



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 4, 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 / Appointment

- 1** Approval of minutes - for July 21, 2015.
- 2** Resolution - ratifying the appointment of Kourtney Wells as Deputy City Clerk.

Planning / Code Enforcement

- 3** Objection (Appeal) - to the Planning Commission recommendation to deny a rezoning request from B-1 to I-1 located north of and adjacent to 28th Street, south of 29th Street, east of 46th Avenue, and west of and adjacent to 44th Avenue - Case #1506PC038 - Ward 1.
- 4** Ordinance - amendment to the official text of the Comprehensive Sign Ordinance to amend Section 9-106, exempt signs (c) Governmental Signs - Case # 1507PC047.
- 5** 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.

Ordinances

- 6 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 – first reading (tabled) at the July 21st meeting.
- 7 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 – first reading (tabled) at the July 21st meeting .

Resolutions

- 8 Resolution - approving Construction Engineering & Inspection Services Contract Agreement with Neel Schaffer, Inc., for services related to Pass Road Traffic Signal Improvements Project and authorizing the Mayor to execute the same.
- 9 Resolution - authorizing lease of property no longer needed for municipal or related purposes to Gulf Islands Water Park, LLC as part of a development to foster and improve the social, economic and industrial welfare of the City and approving further amendment to the Land Lease with Gulf Islands Water Park, LLC, and authorizing the Mayor to execute the same.

Budget Amendments / Docket of Claims

- 10 Budget Amendment #79 - to transfer funds Water Meter Budget to Water & Sewer contractual fees.
- 11 Budget Amendment -#80 - to budget county local shared revenue received from drug forfeited funds.
- 12 Budget Amendment #81 - to budget revenue received from Coastal Narcotics Enforcement Team.
- 13 Budget Amendment #82 - to budget federal shared revenue received from drug forfeited funds.
- 14 Budget Amendment #83 - to transfer funds from personal services to capital outlay for the purchase of spike strips and fingerprinting machine.
- 15 Budget Amendment #84 - transfer funds within Engineering Department in order purchase surveying equipment.

- 16 Budget Amendment #85 - to transfer funds within Capital Project for the Poole Street Drainage Project.
- 17 Budget Amendment #86 - to transfer funds from Waterline Supplies to Capital Machinery in order to purchase a new Threader.
- 18 Budget Amendment #87 - to set up additional budget for the 28th Street Park Improvement project from the 2014 Bond funds.
- 19 Docket of Claims- to be approved through August 5, 2015.

Routine Agenda

- 20 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 21 Year to Date Budget Report - for month ending June 30, 2015.
- 22 Letter - regarding bid awarded by Purchasing for Computer Equipment - Municipal Court - to be made part of the minutes.
- 23 Letter - regarding bid awarded by Purchasing for Utility Billing Envelopes - Utility Billing Department - to be made a part of the minutes.
- 24 Letter - regarding bid awarded by Purchasing for s received by Purchasing for Christmas Electric 2015 - Leisure Services Department -- to be made a part of the minutes.
- 25 Letter - regarding bid awarded by Purchasing for computer tablets - Urban Development - to be made a part of the minutes.
- 26 Letter - regarding bid awarded by Purchasing for replacement of storefront glass at the Rayborn Building for the Department of Public Safety - to be made a part of the minutes.
- 27 Letter of recommendation - regarding bids received by Purchasing for Sternberg Light Fixtures - Public Works Department - to be made a part of the minutes.
- 28 Letter - regarding bid awarded by Purchasing for plumbing services for water and sewer at 1713 42nd Avenue - Community Development Department - to be made a part of the minutes.
- 29 Letter - regarding bid awarded by Purchasing for the rental of equipment due to sewer

cave in at 37th Avenue - to be made a part of the minutes.

- 30** Legal Notice - advertisement for Request for Proposal for Auditing Firm for Fiscal Years 2015 & 2016.
- 31** Letter of recommendation - regarding bids received for 28th Street Basketball Courts - to be made a part of the minutes.
- 32** Request for permission to advertise for professional services (abstracting services) for Brickyard Bayou Drainage Improvements Project.
- 33** Request for permission to advertise for professional services (appraisal services) for Brickyard Bayou Drainage 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

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/30/2015

Subject: Approval of minutes - for July 21, 2015.

Recommendation:



City of Gulfport, Mississippi

Minutes 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

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 July 13, 2015 at 5:00 P.M. **Present:** General Counsel Hugh Keating, Council Members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines (in at 1:34 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu. **Absent:** Mayor Billy Hewes

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

Agenda Order

Confirmation or adjustment of the agenda order

A motion was made by Councilmember Sharp, duly seconded by Councilmember 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

***In the Mayor's absence, the Mayor's Report was given by CAO, Dr. John Kelly.**

Dr. John Kelly called upon Chief Leonard Papania to present a service pin to Captain Adam Cooper, Gulfport Police Department for 20 years.

The CAO called upon Steve Nieman, Director of MS Gulf Resort Classic to give a brief presentation on the impact of the golf tournament to our community.

Dr. Kelly announced the following upcoming events:

- Cinema by the Shore will be this Friday as it was postponed due to inclement weather this past Friday. BIG HERO 6 begins at 8 pm.
- Back to School Health and Wellness Fair is Saturday, August 1 at Barksdale Pavilion; free school supplies, children's activities, fun train rides, pictures with Smokey the Bear and more! The fun begins at 9 am until 12 noon!
- Please join us for a Ribbon Cutting!

Tuesday, July 28th, 8:30am - 9:30am – Ribbon Cutting Ceremony
CLIMB CDC Family Enrichment Center
5001 Old Pass Road, Gulfport, MS 39501

This concluded the Mayor's Report.

Policy Issues

Minutes

- 1 Approval of minutes - for July 7 & 13, 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

- 1-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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

Motion to Approve as First Reading (table until next meeting), Moved By Ricky Dombrowski,

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

- 2-A Request - to issue a change directive for additional work related to the Piers and Jetties Repair Project.

Motion to Approve, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 3 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.

Motion to Approve as First Reading, 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 Table as First Reading, amending that permit application be brought to Council for

Ratification, 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

Code Enforcement / Planning

- 4 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** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to Close the Hearing and Approve Resolution, 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

- 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.

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

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.

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 - 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 8 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.

DELETED

- 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.
- Motion to Approve, Moved By** Myles Sharp, **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
- 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.
- 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
- 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.
- This Item was moved to 1-A.**
- 12 Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.
- Motion to Approve, Moved By** 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
- 13 Request - for monthly street closures for special events by Chandeleur Brewery.
- Motion to Approve, Moved By** Ricky Dombrowski, **Seconded By** Cara Pucheu
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Budget Amendments / Docket of Claims

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

- 16 Budget Amendment #74 - to transfer funds between HOME project accounts.
- 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
- 17 Budget Amendment #75 - to transfer funds in order to fund the CMOM Project - Public Works.
- 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
- 18 Budget Amendment #76 - to transfer funds for the purchase of a Bucket Truck - Public Works Department.
- Motion to Approve, Moved By** Ricky Dombrowski, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 19 Budget Amendment #77 - to increase the budget for the Seaway Road Improvements Project - West End, due to the Supplemental Agreement #1.
- 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
- 20 Budget Amendment #78 - to transfer funds within Urban Development to purchase computer equipment.
- 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
- 21 Docket of Claims - to be approved through July 22, 2015.
- Motion to Approve the Docket of Claims in the amount of \$3,470,210.28, 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

Routine Agenda

A motion was made by Councilmember Pucheu, duly **seconded by** Councilmember Casey to **Approve the Routine 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

- 22 Ratification - of Commercial Card Agreement and Rebate Schedule.
Approved on Routine Agenda
- 23 Associated Adjusters Check Register - for month of June, 2015.

- 24 **Approved on Routine Agenda**
Public Records Requests - for the month of June 2015- to be made a part of the minutes.
Approved on Routine Agenda
- 25 Resolution - awarding bids for lot clean-ups and/or demolitions.
Approved on Routine Agenda
- 26 Letter - regarding bid awarded by Purchasing for Well Control Panel - to be made a part of the minutes.
Approved on Routine Agenda
- 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.
Approved on Routine Agenda
- 28 Letter of Recommendation - request to extend Unit Price Repairs & Construction for 6 months.
Approved on Routine Agenda
- 29 Letter of Recommendation - to award bid for Bucket Truck for Traffic Division.
Approved on Routine Agenda
- 30 Letter from the Chief Administrative Officer regarding funding for the COPS Grant Positions.
Approved on Routine Agenda
- 31 Conveyance Deeds - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
Approved on Routine Agenda
- 32 Legal Notice - advertisement of RFP for Body Worn Camera System for the City of Gulfport Police Department.
Approved on Routine Agenda
- 33 Legal Notice - advertisement for bids for Retreat Village Oakleigh Manor Water Main Improvements Project.
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.**

No citizens addressed the council.

Council Comments

Memorial Adjournment

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

Agenda Adjustments

Add Policy Request - to issue a change directive for additional work related to the Piers and Jetties Repair
Item #2A- Project.

Move Policy Resolution - by the Gulfport City Council to extend gratitude to Bobbye Carrway, on behalf of
Item #11 to the Gulfport Galleria Of Fine Art, for the loan of The Heron In Flight carving to be displayed

#1-A in City Hall.

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 Walker 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 President called for a three (3) minute recess.

The Council entered closed session at 2:39 P.M. In attendance: Members of the Council: Casey, Dombrowski, Walker Holmes-Hines, Sharp, Flowers and Pucheu, CAO Dr. John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, 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.

***Rusty Walker recused himself and left the meeting during closed session.**

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Recused: Rusty Walker

A motion was made by Councilmember Sharp, duly seconded by Councilmember Pucheu to exit Executive session at 3:46 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

Recused: Rusty Walker

No official action was taken during Executive Session.

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Flowers, duly seconded by Councilmember Casey to adjourn in memory of Mr. Huey L. "Buddy" Cuevas, Sr., Mrs. Annie Ceal Beavers, Mr. Charles Williams, Sr., and Mrs. Florence Williams until August 4, 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,

Absent: Rusty Walker

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Clerk

Date: 07/24/2015

Subject: Resolution - ratifying the appointment of Kourtney Wells as Deputy City Clerk.

Recommendation:



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

July 31, 2015

Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

Dear Council Members,

I respectfully submit to you for consideration the appointment of Kourtney Wells to serve as a Deputy Court Clerk for the City of Gulfport. This recommendation comes from our City Clerk, Linda Elias. She serves as our Records Manager and will be overseeing the records requests for the City as well as participating in our elections.

I am confident that her appointment will better serve the citizens of Gulfport.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes".

Billy Hewes
Mayor



**Comptroller
City Clerk**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Email: lelias@gulfport-ms.gov
City Hall
2309 15th St.
Gulfport, MS 39501

July 24, 2015

To: Mayor Hewes
Members of the City Council

From: Linda Elias, City Clerk

Please find this letter as my request to appoint Kourtney Wells as a Deputy City Clerk. This is necessary as Ms. Wells will be overseeing the records requests for the City as well as participating in our elections. I am confident that her appointment will better serve the citizens of Gulfport.

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 4th day of August, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPOINTING AN
ADDITIONAL DEPUTY CITY CLERK**

WHEREAS, Section 21-15-23 of the Mississippi Code of 1972, as amended, provides that one or more Deputy City Clerks may be appointed by the Governing Authority of the City of Gulfport, Mississippi; and

WHEREAS, Kourtney is recognized by the Mayor and City Council a qualified and proper person to administer the duties of Deputy City Clerk.

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

SECTION 1. That the appointment of Kourtney Wells as an additional Deputy City Clerk be and the same is hereby confirmed and that said officer is hereby vested with authority to and shall have responsibility for performing all the powers and duties vested in the City Clerk under the laws of the State of Mississippi, including, but not limited to, the duties prescribed by Section 21-15-23 of the Mississippi Code of 1972, as Amended.

SECTION 2. That the additional responsibilities of Kourtney Wells as a Deputy City Clerk shall not result in a salary increase, but shall take effect immediately upon passage of this Resolution.

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

AYES:

NAYS:

ABSENT:

WHEREUPON, the President declared the motion carried, and the Resolution adopted,
this the 4th day of August, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution submitted to and approved by the Mayor, this the 5th
day of August, 2015.

MAYOR

]

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Kourtney Wells, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of Deputy (Municipal) City Clerk for the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.

KOURTNEY WELLS
DEPUTY CITY CLERK
City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE ____ DAY OF
____, A.D., 2015.

BILLY HEWES, MAYOR

REBECCA KAJDAN, WITNESS



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 07/20/2015

Subject: Objection (Appeal) - to the Planning Commission recommendation to deny a rezoning request from B-1 to I-1 located north of and adjacent to 28th Street, south of 29th Street, east of 46th Avenue, and west of and adjacent to 44th Avenue - Case #1506PC038 - Ward 1.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

7.12

Date: July 20, 2015

Re: Objection (Appeal): Zoning Map Amendment: Case File Number: 1506PC038

Jessie W. Cuevas III, agent for The First, ANBA property owner, request to rezone tax parcel 07100-02-033.000 containing 29,928 square feet from B-1 (Neighborhood Business) to I-1 (Light Industry) district. (Located north of and adjacent to 28th Street, south of 29th Street, east of 46th Avenue, and west of and adjacent to 44th Avenue) Ward 1.

Subject: Objection (appeal) to Planning Commission recommendation.

Planning Staff recommendation: is to deny the request for the following reason: Based on review of the submitted information, the applicant has not met a condition for rezoning of light industry. The applicant has not provided evidence which supports their claim of a "change in conditions" While a majority to the north is residential and a mix of zoning districts in the surrounding area, all of the "uses" are residential in nature.

Planning Commission recommendation: to deny the request.

Motion: Mr. Hewes

Second: Mr. Jones

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

Action: The motion to deny the request was carried 6-1.

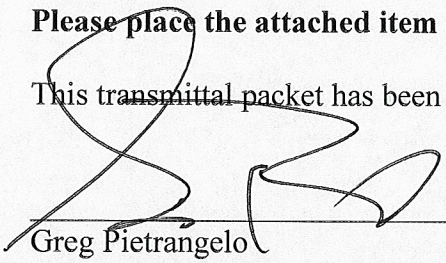
Speaking for the Petition: Jessie Cuevas
Tammy Tynes

Speaking against the Petition: None

On July 6, 2015, the agent for the applicant filed an objection (appeal) to the Planning Commission recommendation.

Please place the attached item on the Council agenda for August 4, 2015.

This transmittal packet has been reviewed and approved by:

 _____ Director of Urban Development
Greg Pietrangelo

_____ CAO or Mayor _____

July 1, 2015

Mayor Hewes and City Council Members
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502

Mayor Hewes and City Council Members:

I am writing to request reconsideration of the denial to rezone the .687 acres in parcel 07100-02-033.000 (physical address 4416 28th Street). I am requesting to rezone this parcel from the current zoning of B1, Neighborhood Business District, to a zoning that will be conducive to operating a towing/wrecking service from that location.

In the Planning Commission meeting, I outlined that the location is good for my business and for the customers coming to pick up their cars. I have been in this business approximately 30 years and understand how to run my business in a way that is good for the city, the surrounding businesses and the local residents.

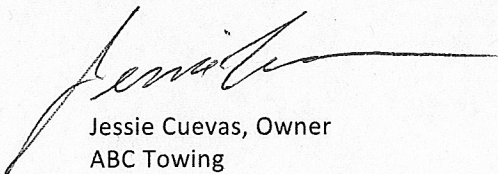
I have been advised that zoning as Light Industrial is the only zoning that will accommodate this type of business in the current ordinances. The request meets the requirements that the lot abut an existing industrially zoned property – Seabee Base.

Review of the buildings on 28th Street between 46th and 26th Avenues show this area to be predominantly businesses rather than single family residences. While I will accommodate city requests restricting strobe lights and backup sensors during certain hours, my business will not be impacting a residential neighborhood.

I am merely looking for a way to bring my small business to the City of Gulfport. This location works best based on affordability, lot size, existing structure, elevations and location. I am hoping the council will consider the positive impact of my business and assist me in either rezoning the parcel or finding a way to approve a variance to the existing zoning that will allow me to legally operate a business that will be beneficial to both parties.

I am looking forward to your response!

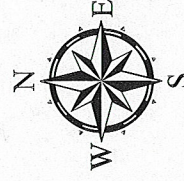
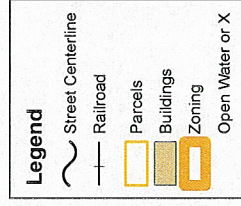
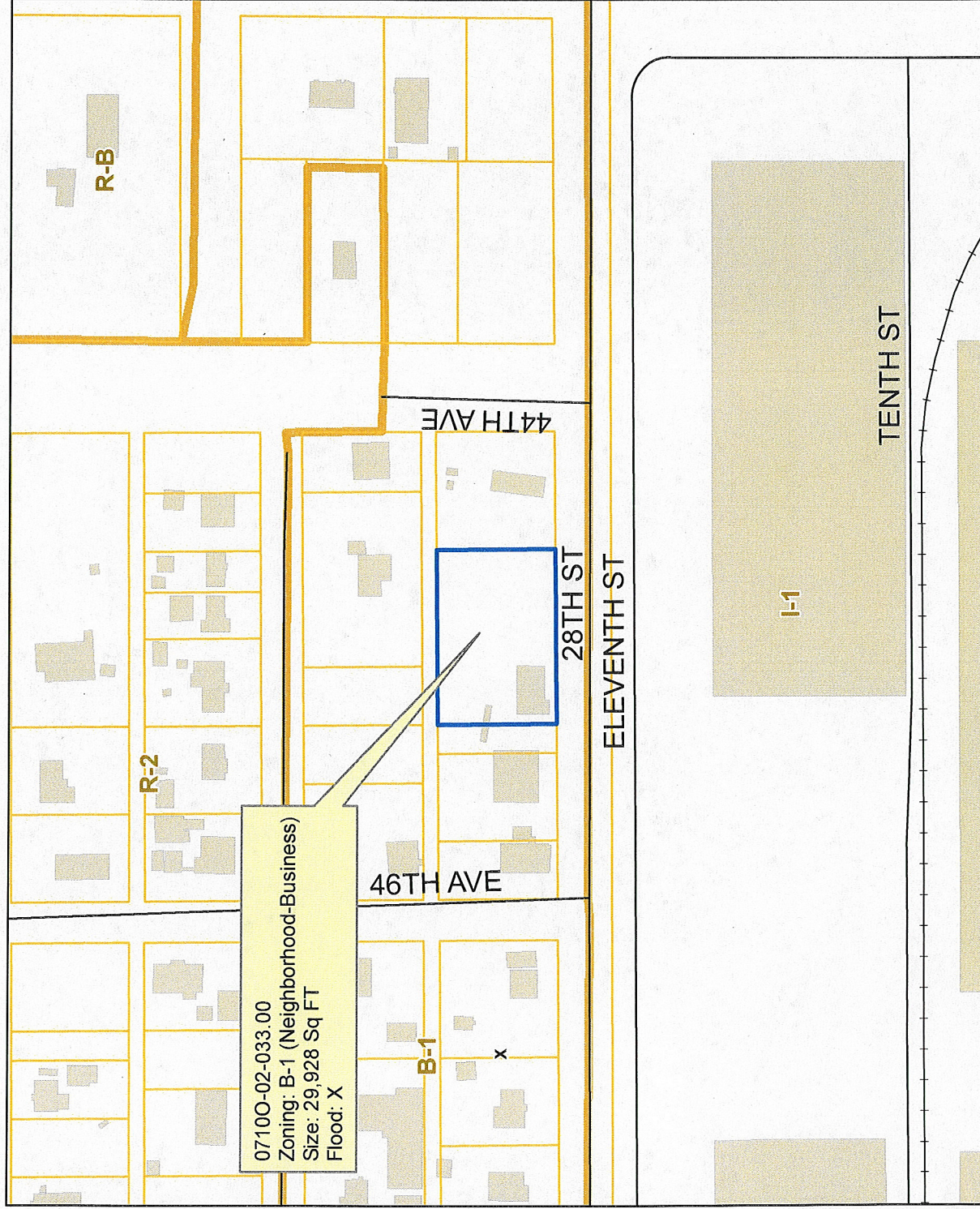
Sincerely,

A handwritten signature in dark ink, appearing to read 'Jessie Cuevas', with a long horizontal flourish extending to the right.

Jessie Cuevas, Owner
ABC Towing

1506PC038

Zoning Map Amendment



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.



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

June 26, 2015.

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

The First, ANBA
P.O. Box 15549
Hattiesburg, MS 39404

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

RE: **Zoning Map Amendment: Case File Number: 1506PC038:** Jessie W. Cuevas III, agent for The First, ANBA property owner, request to rezone tax parcel 07100-02-033.000 containing 29,928 square feet from B-1 (Neighborhood Business) to I-1 (Light Industry), (Located north of and adjacent to 28th Street, south of 29th Street, east of 46th Avenue, and west of and adjacent to 44th Avenue) Ward 1.

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 denial of your application.

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

If you give notice as instructed herein, you will be notified by mail of the time, date and place of the City Council Meeting.

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

h/v

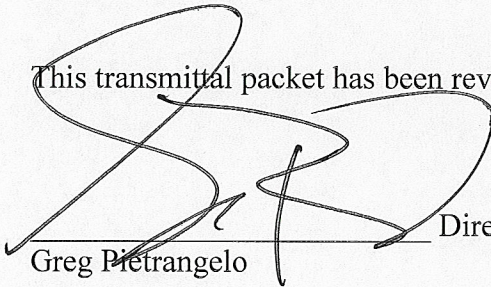
Date of Hearing: June 25, 2015

Re: Zoning Map Amendment: Case File Number: 1506PC038

Jessie W. Cuevas III, agent for The First, ANBA property owner, request to rezone tax parcel 07100-02-033.000 containing 29,928 square feet from B-1 (Neighborhood Business) to I-1 (Light Industry) district. (Located north of and adjacent to 28th Street, south of 29th Street, east of 46th Avenue, and west of and adjacent to 44th Avenue) Ward 1.

Recommendation: Staff recommendation is to deny request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1506PC038

Hearing Date: June 25, 2015

Current Zoning/Use: B-1 (Neighborhood-Business)

Proposal: Jessie W. Cuevas III, agent for The First, ANBA property owner, request to rezone tax parcel 07100-02-033.000 containing 29,928 square feet from B-1 (Neighborhood Business) to I-1 (Light Industry) district.

Location: North of and adjacent to 28th Street, south of 29th Street, east of 46th Avenue, and west of and adjacent to 44th Avenue. Ward 1.

ANALYSIS

The applicant requests to rezone tax parcel 07100-02-033.000 from B-1 (Neighborhood-Business) to I-1 (Light Industry). The subject site contains an existing structure, and the proposed development is for the use of an office and temporary towing and storage yard. The area to the north is an R-2 (Residential) consisting of single-family residential. Adjacent to the site and fronting along 28th Street is a B-1 (Neighborhood-Business) with several commercial uses. To the south is I-1 (Light Industry) containing the U.S. Naval Construction Battalion Center.

The Gulfport Zoning Ordinance Section IX(A)(2)(a) requires minimum areas for new districts; when the new district abuts the district to which they intend to change or another similar district there is no minimum area requirements.

The ordinance also requires that a proposal to rezone must address and meet certain conditions, such as error in the Zoning map or a change in conditions in the City. The applicant has suggested that a change in conditions warrants a change in the zoning map. Furthermore, the applicant states that the subject site will be used as temporary storage only for towing of abandoned/derelict vehicles which are ordered by the Gulfport Police Department and Sheriff's office for not more than 10 days as the vehicle shall be removed to the scrap yard for dismemberment. Adjacent to the site is an existing business operated by the same owner since 1993, known as All American Towing and Wright's Towing Inc.

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail:

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

Based on review of the submitted information, the applicant has not met a condition for rezoning to light industry. The applicant has not provided evidence which supports their claim of a "change in conditions." While a majority to the north is residential and a mix of zoning districts in the surrounding area, all of the "uses" are residential in nature.

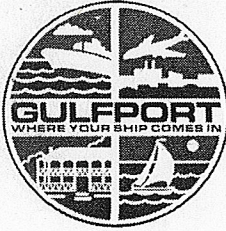
CONDITIONS BY DEPARTMENTS AND AGENCIES

NOTE: Review by departments may not be required.

RECOMMENDATION

Staff recommendation is to deny the request for the following reason:

- Based on review of the submitted information, the applicant has not met a condition for rezoning of light industry. The applicant has not provided evidence which supports their claim of a "change in conditions" While a majority to the north is residential and a mix of zoning districts in the surrounding area, all of the "uses" are residential in nature.



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

For Staff Use Only

**APPLICATION FOR ZONING MAP
AMENDMENT/LAND USE
RECLASSIFICATION (SMARTCODE)**

Property Information

TAX PARCEL #

0	7	1	0	0

 -

0	2

 -

0	3	3

 .

0	0	0

Case File #: 1506PC028Date Received: 5-04-15Receipt #: 7324451Received By: 29,928,894Zoning: B-1Ward: 1 Flood: X

(If necessary, use separate sheet of paper)

Address of Property Involved: 4416 28thLot(s) 21-26, Block(s) 21, Subdivision Gulf Port Heights

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Remove from B-1 to I-1 to allow a possible
temporary Towing and Storage yard

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.

OWNERThe First, ANBA

Printed Name Of Owner

PO Box 15549

Mailing Address

Hattiesburg MS 39404

City

State

Zip code

601-450-9814

Home Phone

Work/Cell Phone

mmiller@thefirstbank.com

Email

Michael P Turner, AVP

Signature Of Owner

AGENTJessie W. Cuevas III

Printed Name Of Agent

18401 28th Street

Mailing Address

Long Beach, MS 39560

City

State

Zip code

228-864-8646

Home Phone

228-863-7403

Work/Cell Phone

Email

Jessie W. Cuevas III

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 H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.



AUTHORIZATION

THE CITY OF GULFPORT
PLANNING & ZONING
PO BOX 1780
GULFPORT, MS 39502

April 13, 2015

RE: 4416 28th Street, Gulfport, MS 39501

To whom it may concern:

The First, A National Banking Association does hereby authorize **JESSIE W. CUEVAS III** to act as its authorized agent in the matter of gaining approval for the re-zoning of the above referenced property. The above referenced property is currently under the ownership of The First, A National Banking Association as set forth in the recorded Substitute Trustee's Deed dated 12/19/14 Instrument 201410128D-J1 in the Chancery Clerk's office of Harrison County, Mississippi. If any additional information or documentation is needed, please contact our office at 601-450-9814.

Signed: _____

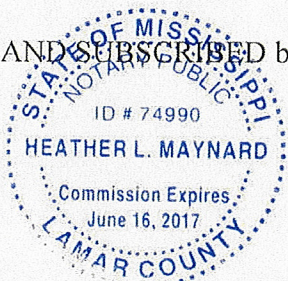
Morgan Miller, Collection Officer
Special Asset Department

Date: _____

4/13/15

SWORN TO AND SUBSCRIBED before me on this the 13 day of April, 2015

SEAL:



Heather L. Maynard
NOTARY PUBLIC

TO THE GULFPORT ZONING ADMINISTRATION AND THE HARRISON COUNTY PLANNING COMMISSION OF GULFPORT,MISSISSIPPI,COUNTY OF HARRISON.

THE SITE AT 4416 28Th STREET GULFPORT,MS. 39501

CHANGE IN CONDITIONS FOR A CONDITIONAL USE PERMIT FOR THE FOLLOWING REASONS.

(1)REZONING FOR BUSINESS.

(2)FOR USE TO STORE THE CAR'S,TRUCK'S,ETC. BY ABC TOWING NOT FOR MORE THAN 10 DAY'S UPON RECOVERY.

(3)OFFICE SPACE FOR BOOKEEPING,INCOMING CALL'S AND RELEASE OF THE TOWED PROPERTY.

(4) 4402 28Th STREET "NEXT DOOR" HAS THIS COMPREHENSIVE ZONING.

(5) STORGE OF THE TOWED PROPERTY,CAR'S ,TRUCK'S ,ETC.

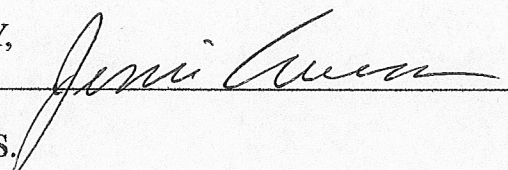
(6)THE EFFECTS PROVIDE JOB'S, HELPS THE CITY STAY SAFE FROM CAR'S,TRUCK'S ETC.TO BE REMOVED FOR SAFETY RESONS, BY THE OWNER OR POLICE.DEVELOPMENT OF CUSTOMER PARKING,STORGE PARKING AND OFFICE AREA SHALL BE PLANNED BY THE APPLICANT,WORK SHALL BEGAIN UPON APROVAL,TO CODE SPECS. AND WOULD BE COMPLETED WIHT IN 3 MONTHS,WEATHER PERMITTING.

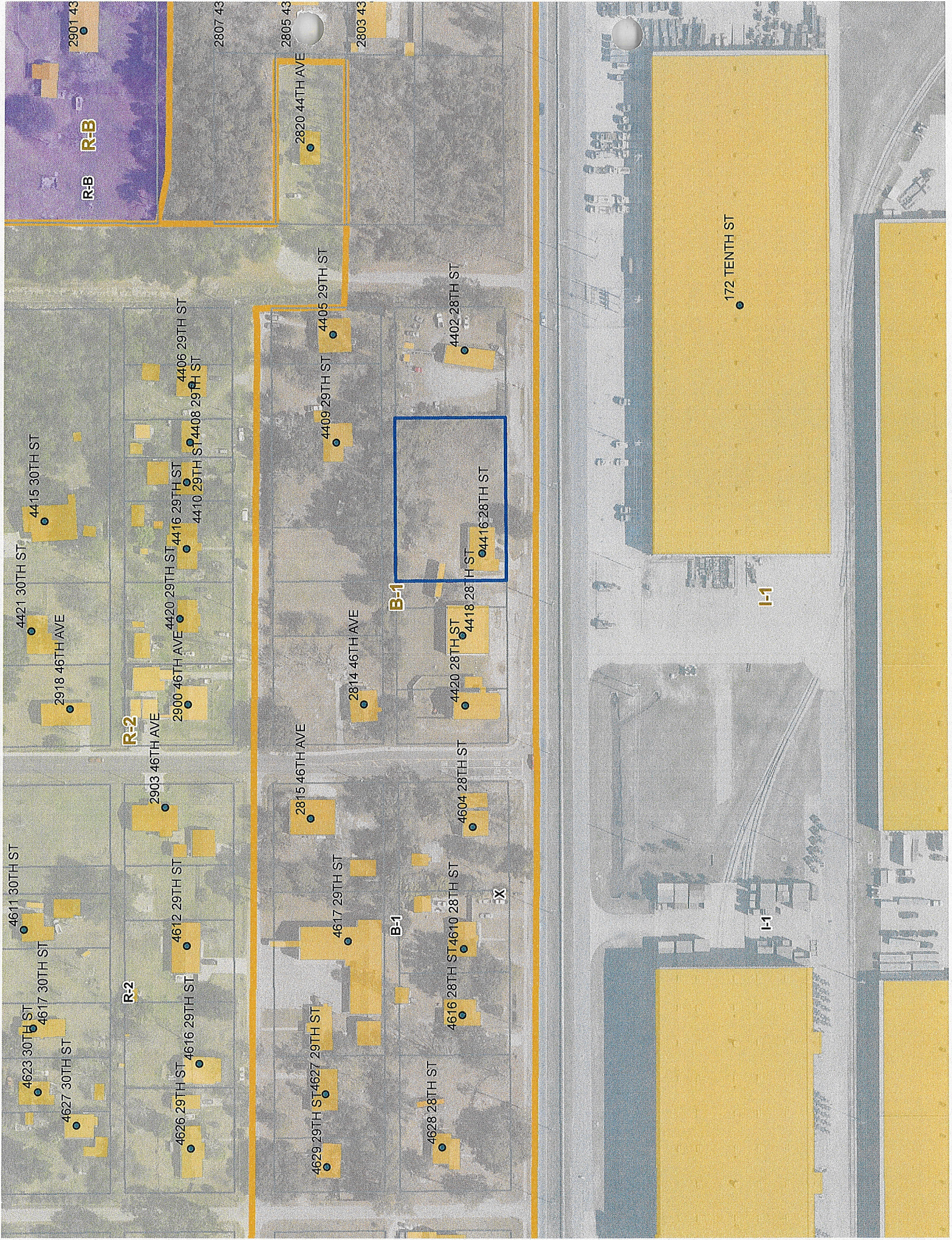
EFFECTS OF AMENDMENT ;THE PROPERTY WOULD BE USED AS TEMP.STORGE ONLY;FOR THE TOWING OF ABANDONED/DERELICT VEHICLES AND ORDERD BY THE GULFPORT POLICE DEPARTMENT,SHERIFF'S OFFICE AND THE OWNER FOR NOT MORE 10 DAY'S AS THE VEHICLE SHALL BE REMOVED TO THE SCRAP YARD FOR DISMEMBERMENT.

SINCERELY,

DATE 5/4/2015

JESSIE CUEVAS.





4611 30TH ST
4623 30TH ST
4617 30TH ST
4627 30TH ST

R-2

R-2

4626 29TH ST
4612 29TH ST
4616 29TH ST
2903 46TH AVE
2900 46TH AVE
4420 29TH ST
4416 29TH ST
4410 29TH ST
4408 29TH ST
4406 29TH ST

4629 29TH ST
4617 29TH ST
4610 28TH ST
4616 28TH ST
4628 28TH ST

B-1

B-1

2815 46TH AVE

2814 46TH AVE

4409 29TH ST
4405 29TH ST

2820 44TH AVE

4402 28TH ST

4420 28TH ST
4418 28TH ST

4416 28TH ST

172 TENTH ST

I-1

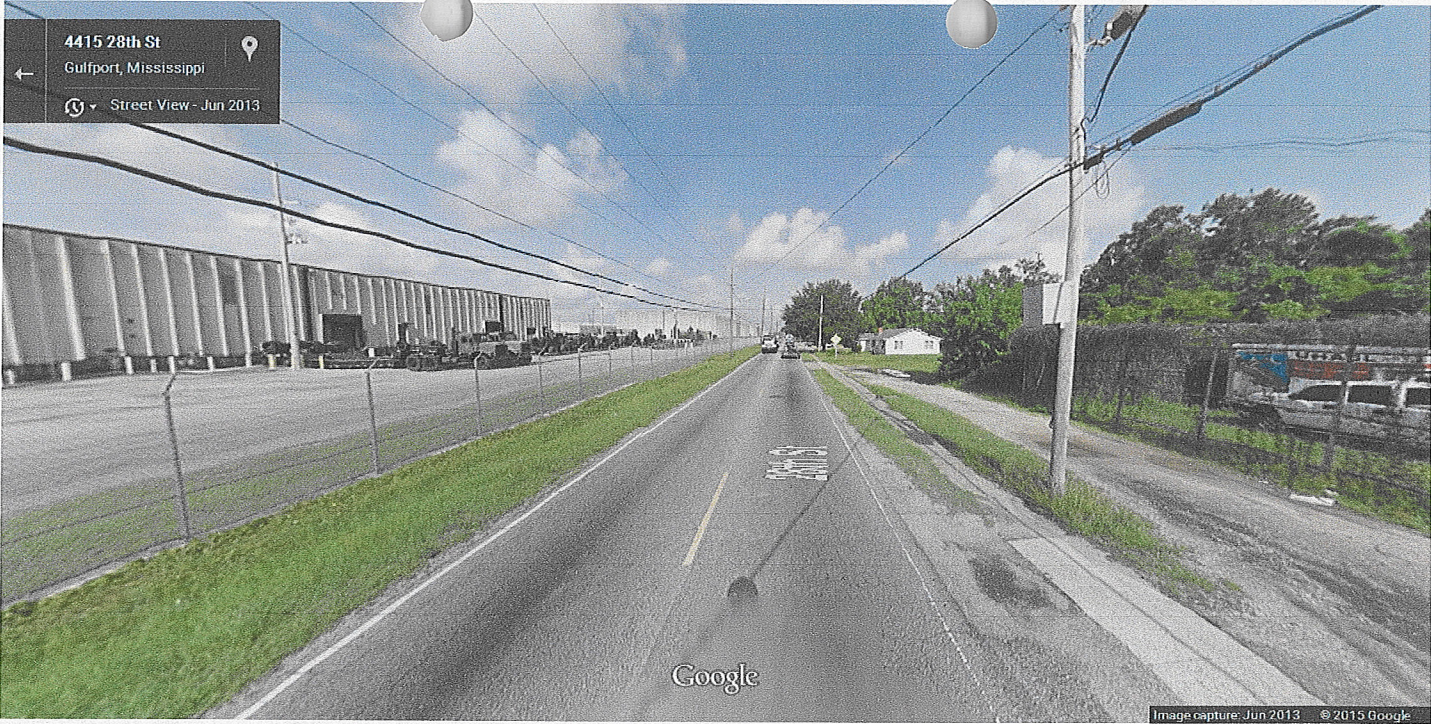
I-1





















Urban Development Planning Division

RECEIVED
6-19-15

17 June 2015

1410 24th Avenue

Gulfport, MS 39501

RE: Zoning Map Amendment: Case File Number: 1506PC038 to rezone tax parcel 07100-02-033.000 located north of and adjacent to 28th Street, south of 29th Street, east of 46th Avenue, and west of and adjacent to 44th Avenue Ward 1 from B-1 Neighborhood Business to I-1 Light Industry

1. The aforementioned property is adjacent to our residential property at 4410 29th Street, Gulfport, MS. The proposed rezoning is to put in a Storage and Towing business and office. This is not a feasible business for a residential area. There is presently a small towing and storage business near our house on 28th Street. There was previously another owner of this business which would also bring in vehicles at all hours of the night. We have been subjected to smells, such as fuel and gas from the wrecked cars being stored at this site, and noises at all hours of the night such as 3:00 a.m., etc., when the wrecker brings in vehicles and unlatches them and beats them, and the large, noisy truck vibrates the house. This should never have been approved as I-1 light industry as it is near a neighborhood and disturbs folks trying to sleep in their homes. It may even be hazardous due to the spilled, leaking fluids from the wrecked vehicles.
2. No additional I-1 Light Industry should be approved in accordance with the rezoning request. 28th Street Elementary school is located at 3034 46th Avenue. There is heavy traffic from parents getting their children to school and school buses going east and west on 28th Street, directly in front of the proposed rezone parcel. We have witnessed occasions when towing trucks held up traffic, trying to pull into the existing storage and towing business. This proposed parcel is presently zoned B-1 Neighborhood Business and that is the correct designation for the parcel, not I-1 Light Industry.
3. It is possible the requestor did not realize he was proposing a loud, noisy, disruptive Storage and Towing business directly adjacent to residents who have lived on their property over 30 years. Because he would have, surely, asked himself if this would be the type of business he would want in his own back yard. The residents of 4410 29th Street, Gulfport, MS, strongly object to rezoning tax parcel 07100-02-033.000 from B-1 Neighborhood Business to I-1 Light Industry as the proposed Storage and Towing business serves no value to the peaceful and tranquil normalcy of the established neighborhood which would be negatively impacted from such a business. It would also interfere with the already high-traffic volume of the established 28th Street Elementary School located at the end of 46th Avenue.
4. It is requested the Urban Development Planning Division deny the request to rezone the tax parcel 07100-02-033.000 from Neighborhood Business to Light Industry. **It is hereby requested this letter be read into the public record. Please acknowledge receipt of this letter.**

Shirley Martin

4410 29th Street

Gulfport, MS 39501

Shirley Martin

1410 24th Avenue

Gulfport, MS 39501

RE: Zoning Map Amendment: Case File Number: 1506PC038 to rezone tax parcel 07100-02-033.000 located north of and adjacent to 28th Street, south of 29th Street, east of 46th Avenue, and west of and adjacent to 44th Avenue Ward 1 from B-1 Neighborhood Business to I-1 Light Industry

1. The aforementioned property is adjacent to our residential property at 4409 29th Street, Gulfport, MS. The proposed rezoning is to put in a Storage and Towing business and office. This is not a feasible business for a residential area. It is literally in our back yard. There is presently a small towing and storage business behind our house on 28th Street. There was previously another owner of this business which would also bring in vehicles at all hours of the night. We have been subjected to smells, such as fuel and gas from the wrecked cars being stored at this site, and noises at all hours of the night such as 3:00 a.m., etc., when the wrecker brings in vehicles and unlatches them and beats them, and the large, noisy truck vibrates the house. This should never have been approved as I-1 light industry as it is near a neighborhood and disturbs folks trying to sleep in their homes. It may even be hazardous due to the spilled, leaking fluids from the wrecked vehicles.
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3. We respectfully request, also, that the proposed rezoning of the Neighborhood Business to Light Industry would sharply devalue our property, located adjacent to the rezone requested parcel. We own 10 connected lots and an extended junk yard on 28th Street, directly behind our property, would cause a sharp decrease in the value of our property.
4. It is possible the requestor did not realize he was proposing a loud, noisy, disruptive Storage and Towing business directly adjacent to residents who have lived on their property since 27 August 1998. Because he would have, surely, asked himself if this would be the type of business he would want in his own back yard. The residents of 4409 29th Street, Gulfport, MS, strongly object to rezoning tax parcel 07100-02-033.000 from B-1 Neighborhood Business to I-1 Light Industry as the proposed Storage and Towing business serves no value to the peaceful and tranquil normalcy of the established neighborhood which would be negatively impacted from such a business. It would also interfere with the already high-traffic volume of the established 28th Street Elementary School located at the end of 46th Avenue.
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George E. Benny Jr., Brenda M. Benny, bymontana@cableone.net

Urban Development Planning Division

17 June 2015

1410 24th Avenue

Gulfport, MS 39501

RE: Zoning Map Amendment: Case File Number: 1506PC038 to rezone tax parcel 07100-02-033.000 located north of and adjacent to 28th Street, south of 29th Street, east of 46th Avenue, and west of and adjacent to 44th Avenue Ward 1 from B-1 Neighborhood Business to I-1 Light Industry

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Lavern Aultz, Rita Aultz

4408 29th Street

Gulfport, MS, 39501

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1506PC038

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 JULY 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
P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

1. 3. Zoning Map Amendment: Case File Number 1506PC038
2. MR. LANE: Zoning map Case File Number
3. 1506PC038. Agent for the property owner requests to rezone a
4. tax parcel containing 29,928 square feet from B-1 neighborhood
5. business to I-1 light industrial district located north of and
6. adjacent to 28th Street, south of 29th Street, east of 46th
7. Avenue, west of and adjacent to 44th Avenue. Ward 1. Exhibit
8. 038.
9. MR. WILLIAMS: Thank you. Is there someone here
10. to speak for this case?
11. MR. CUEVAS: Yes. I'm the agent for --
12. represent The First Bank, and also I'm the purchaser of it.
13. But, like I say, I turned all my paperwork in
14. and showed them that adjacent buildings are, you know, doing
15. similar towing and storage.
16. Like I said, it's temporary storage unit to
17. where like the city rules are ten days then I can move them.
18. It's a win-win for being efficient for the cars where they're
19. at, for the public. It's a close staging area for them to pick
20. their cars up.

21. And I have another yard up on O'Neal Road that
22. I've been there over 15 years. That's the biggest
problem I
23. have is people, like the city, having to get all the
way up
24. there to get their cars.
25. And that's all I'm asking for is just a

N.J. SOROE, CSR #1297
P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

1. temporary storage unit, you know, no more than ten days to
2. store the cars and move them, have an additional place to store
3. them and dispose of them.
4. MR. WILLIAMS: Okay. Any questions?
5. MR. HEWES: Just to be sure. When you said
6. temporary storage unit, that means a permanent business but
7. temporary storage for vehicles.
8. MR. CUEVAS: Right. Right.
9. MR. JONES: So after ten days, then that's
10. sufficient time that you could move all your storage up to your
11. new location -- your old location.
12. MR. CUEVAS: Yes, sir. Ten days is required by
13. the city. They got to be in the city for ten days. Then after
14. that, I've done done my initial registration through the state,
15. sent the owners registered letters stating they know where
16. their vehicle is. If not, then I move it to my main yard.
17. MR. LADNER: I have a question. So this ten
18. days, it's a rotation basis. There's always going to be cars
19. on this lot.
20. MR. CUEVAS: Yes, sir.

21. MR. LADNER: In other words, you bring one in,
22. in ten days it's gone, but then you got two more in
that same
23. day. So there's not going to be any periods where
there's no
24. cars on this lot.
25. MR. CUEVAS: No, sir. I'm going to say the most

N.J. SOROE, CSR #1297
P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

1. you're going to have on these cars in a month time is three to
2. four cars.
3. MR. LADNER: How many do you think it would fit?
4. MR. CUEVAS: Roughly 50, 60 cars.
5. MR. LADNER: So you could have up to 60 cars at
6. all times.
7. MR. CUEVAS: I've been in this 25 years, you
8. know, I wish I would, more money, but I don't see it. And I've
9. never had that problem.
10. MR. LADNER: Thank you.
11. MR. ANTHONY: Zoning changes from B-1 to I-1,
12. what I'm really concerned about is how you're infringing upon
13. the residential areas. When we consider the I-1, I mean, Mr.
14. Holmes, could you help me in understanding what is in that
15. meant for I-1 when we try to incorporate this.
16. MR. HOLMES: Well, I-1 is light industrial
17. district. It's very similar to what you see along Creosote
18. Road. So anything proposing allowed by right in the district
19. would allow heavier type of uses that you see commonly in
20. industrial districts are also allowed in I-1.
21. MR. ANTHONY: I-1, what I was asking for this

22. particular business then, B-1 would not be suitable
for this

23. particular business as it's already zoned?

24. MR. HOLMES: No, sir. It's only allowed by

25. right in I-1 and I-3 and B-4.

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1. MR. CUEVAS: The Seabee base is right across the
2. street. That was what the zoning suggested we apply
for being
3. that it was there, plus the wrecker service is next
to it, the
4. storage yard is grandfathered in, so they don't have
to have
5. it. But that was what the zoning said it would best
require
6. for that usage.
7. MR. HEWES: So the wrecker store that is next
8. door is going to be to the east; is that correct?
9. MR. CUEVAS: Yes, sir.
10. MR. HEWES: If I was in the neighborhood, I
11. would be worried about this turning into a junkyard.
12. MR. CUEVAS: Yes. Kenny Wood (ph.) is the owner
13. of All American Towing. I've known him 40 years, all
my life,
14. and he's not going to have a junkyard. He don't even
have a
15. junkyard at his other yard, just like me. You can
see, it's
16. all mowed, there's nothing sold parts. Once it's
disposed of,
17. it's gone. There's no, you know, stacked up cars,
junkyard.
18. It's disposed of.
19. That's what I say. Whatever y'all require me to
20. do, it's going to be a done deal. If y'all say
eleventh day

21. it's gone, it's got to be gone.
22. MR. HEWES: The concern that I think that I have
23. for something like that is not you individually, it's
what
24. happens when you retire, die, get hurt, or something
and you
25. give it up, and Lord knows what can go in there.
That's the

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1. biggest question. It's not anything with you or your character
2. or the way you run your business.
3. MR. CUEVAS: You're right, sir. And like I say,
4. if we want to write it up to where, you know, that we can say
5. it's, you know, going to be a rule that it's not going to be a
6. junkyard, it's a temporary storage yard, you know, and give us
7. that, nine days, like I say, ten days I got to leave them
8. there, eleventh day it's got to be gone. And I know y'all have
9. ordinances on cars that can't be worked on in driveways, stuff
10. like that. And I thought that would, you know, it would be,
11. you know, the same thing. It's not a junkyard and stuff,
12. temporary storage yard.
13. MR. LADNER: I have another question. Is that a
14. 24/7 business?
15. MR. CUEVAS: Yes, sir.
16. MR. LADNER: In the middle of the night, if you
17. get a call to tow a vehicle, you're going to tow it to this
18. location?
19. MR. CUEVAS: Yes, sir, if it's a city vehicle.
20. MR. LADNER: Seven days a week?

21. MR. CUEVAS: Yes, sir. And all we try to do is
22. be discreet. We make sure all the rotator lights are
off,
23. there's no work when you drop the vehicle, you know,
minimum
24. noise. You do your paperwork; you leave.
25. MR. LADNER: I share Mr. Hewes' concern about

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1. once we open the door to industrial, everybody may be happy or
2. some people may be happy with your use, but once that use
3. discontinues, it's still an industrial property and could be a
4. lot of nuisances as far as neighbors, to the residents, that
5. may be coming in.
6. MR. CUEVAS: And like I say, the other business
7. has been there. It was White's Towing before, and that was the
8. early '60s, and he's always doing business there. As a matter
9. of fact, that was his other part of his property was there.
10. MR. LADNER: Have you talked to any of your
11. neighbors?
12. MR. CUEVAS: I've tried. I've made my rounds,
13. couldn't never catch nobody home, you know, during the day.
14. MR. LADNER: Nobody has expressed anything to
15. you?
16. MR. CUEVAS: You know, I want to, you know, work
17. with everybody. If there's a problem, we need to resolve it,
18. whatever they want to make them happy because I don't need
19. enemies. And I don't need enemies in the business type. But I

20. don't want to upset nobody on our type of business.
21. MR. LADNER: Have you found other sites that are
22. already zoned for this use?
23. MR. CUEVAS: They are far and few. And the ones
24. that are is in a low-lying area, and that's another
thing that,
25. you know, the zoning through 28th Street towards 24th
all

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1. through that way is all low-lying area, and really there is no
2. more area in there to rezone.
3. That's why I say, as far as I got the place up
4. on O'Neal, but it's more of a convenient down here for the
5. customers and everybody to get to their vehicle instead of
6. having to drive, you know, another five or six miles to get
7. their car or have a taxi.
8. MR. ANTHONY: Quick question for you. Do you
9. have any businesses that are in the area that's doing pretty
10. much the same thing that you're doing in that particular area?
11. MR. CUEVAS: Right next door.
12. MR. ANTHONY: Right next door, they're doing the
13. exact same thing?
14. MR. CUEVAS: Exact same thing. And plus the one
15. to the left of me is an old station that they had it at one
16. time as a mechanic shop and had a towing service there, too.
17. MR. LADNER: I'm going to follow up. Are there
18. any houses next to you?
19. MR. CUEVAS: No, sir.
20. MR. LADNER: No houses?
21. MR. CUEVAS: No, sir.

22. MR. LADNER: It's all commercial or industrial?

23. MR. CUEVAS: Both sides.

24. MR. WARREN: What about behind you?

25. MR. CUEVAS: There's one house, and I have tried

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1. being it's a big area, it's a wooded lot between us.
2. MR. JONES: Greg, this is a question for you.
3. Are you familiar with the case on Railroad and Lewis?
4. MR. HOLMES: Yes, sir.
5. MR. JONES: My question is, they put that lot
6. out there and go with a fence and a panel so that
when people
7. come by they can't see the cars.
8. MR. HOLMES: That's correct.
9. MR. ANTHONY: Mr. Holmes, the business that is
10. currently operating that he's saying is exactly like
his
11. business that he's operating, what is that zoned out
there?
12. MR. HOLMES: It's currently zoned B-1 the same
13. as the property now but it's also legally
nonconforming, which
14. means it's an existing building, you can use the term
15. grandfathered. So it's been there.
16. Also the Seabee Base is zoned I-1, however,
17. that's federal territory and not subject to our
regulations.
18. MR. LADNER: Are there any other I properties
19. other than across the street?
20. MR. HOLMES: No, sir, not in that vicinity.
21. MR. ANTHONY: Is there something in our zoning
22. amendment that -- how we set up certain things where
the

23. business that's right next to it is, as you said,
it's
24. nonconforming, but it's grandfathered in as a B-1,
that his
25. can't be or can it -- I mean, is there any way that
we can keep

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1. it B-1?
2. My biggest concern is it turning into
3. industrial.
4. MR. HOLMES: To answer your question, the answer
5. would be no. The nature of the business next door
predates
6. zoning, so that was legally zoned in 1979. So he's
allowed to
7. exist there. However, if he was to close down for a
period of
8. two years, he would not be allowed to go back to that
location.
9. MR. LADNER: I think the question was, other
10. than changing it to I-2 or I-1, there's no way this
would be
11. allowed there without a zoning change?
12. MR. HOLMES: That's correct.
13. MR. ANTHONY: That's a concern for me.
14. MR. WILLIAMS: Further discussion? Great
15. conversations.
16. MR. ANTHONY: I should have asked this. You had
17. mentioned on Lewis and Railroad?
18. MR. JONES: It's (inaudible), that's why we
19. don't like it. It's not good in the community. But
again,
20. they got it paneled in so you can't see through it.
I didn't
21. like it, but we lost it.

22. MR. WILLIAMS: If more questions come up, I'll
23. bring you back up. I appreciate you answering all
those
24. questions. Thank you.
25. Anyone else here to speak for this request?

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1. MS. TYNES: I'm Tammy Tynes. I'm the realtor
2. that's currently selling that and representing The First,
3. address is 45 Greenbriar Drive in Gulfport.
4. I drove by there a couple of times when I had it
5. listed, so I just want to make sure you understand that it
6. isn't like it's all residents around there. From 46th down to
7. 26th, there's one house. Everything else is a business there.
8. And it's facing 28th Street. I mean, it's not back in a
9. subdivision or into a neighborhood. So, I mean, there's the
10. Seabee Base that you see. It's a highly traversed road taking
11. you from Long Beach to Gulfport.
12. So, I mean, there are some residences two blocks
13. behind, but most of that is just business oriented for quite a
14. few blocks, 46th to 26th.
15. So like I said, I just wanted to reiterate that.
16. And then Mr. Cuevas absolutely will keep it I'm
17. sure up to whatever your codes and standards are because that's
18. what the requirement is and that would be enforced. So here
19. would be fencing and...

20. MR. WILLIAMS: All right.
21. MR. ANTHONY: Who's the owner of this property?
22. MS. TYNES: Right now, the owner is The First.
23. It's a bank owned property. So we have it listed.
And Mr.
24. Cuevas has asked to buy it, but the contract is
pending the
25. zoning change because of the business he wants to put
in there.

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1. He just wants to make sure that, you know, it's zoned correctly
2. for his business so that he doesn't invest all this money and
3. then can't do it.
4. MR. ANTHONY: And that's one of the concerns,
5. too, because if this is not the owner that we're dealing with,
6. even if it was the owner, when we transfer this, if we was to
7. approve it and say that this is going to be an I-1, then let's
8. say this doesn't work out, what's going to be there and we've
9. opened the door for an I-1, an industrial use.
10. I mean, that is the concern, not necessarily
11. your business, which I think is okay, but we're having to sit
12. here and decide whether or not we're going to open this to be
13. an industrial use.
14. MR. LADNER: If this were approved, if we
15. approve it today, and it still doesn't go through, all of a
16. sudden we've got an industrial property.
17. MS. TYNES: We can do it contingency. I mean,
18. it's kind of the egg before the chicken or vice-versa; right?
19. So, I mean, he doesn't want to invest until he knows y'all are

20. going to commit, and then vice-versa. So, I mean, we
can do it
21. however we think is appropriate, but you still feel
good about
22. it and he still feels comfortable in going through on
the deal.
23. MR. ANTHONY: And for me, I sure wouldn't want
24. to approach this stating something is an eyesore,
this was an
25. industrial use, but if it was done appropriately and
you've

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1. been in business and I think that you would do it
2. appropriately, but let's say the things didn't go as
to plan,
3. then we have to deal with someone else. And then
here is an
4. eyesore that maybe they weren't expecting.
5. MS. TYNES: Right. I understand you have to
6. plan for the worst, and I guess Mr. Cuevas's point
and then
7. certainly who I represent, I mean the zoning is
whatever could
8. fit within what he needs. So, I mean, it's not like
he's
9. specifically said I want industrial. He looked for
the one
10. that was best fit, allowing that business. So if you
can come
11. up with an alternative option on zoning that would
allow that,
12. I'm sure Mr. Cuevas would be fine with that. I mean,
if
13. there's another option to that.
14. MR. WILLIAMS: Great points. Thank you.
15. Is there somebody else here to speak for this
16. request?
17. Anyone here to speak against the request?
18. Can we get staff's recommendation?
19. MR. LANE: Staff recommendation is to deny the
20. request for the following reasons.

21. Based on a review of the submitted information,
22. the applicant has not met a condition for rezoning of light
23. industrial. The applicant has not provided evidence which
24. supports their claim for changing condition. While a majority
25. of the north is residential and mix zoning district in the

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1. surrounding area, all the uses are residential in nature.
2. MR. WILLIAMS: All right. Thank you.
3. Further comments or discussion?
4. MR. LADNER: I just wanted to see the letters in
5. opposition, property owners, looks like three property owners.
6. MR. WILLIAMS: Thank you. Those were
7. introduced.
8. MR. LADNER: I just wanted those made part of
9. the record and what we were looking at.
10. MR. WILLIAMS: Appreciate it.
11. All great discussion. I know that in our
12. trainings and those things, we've always been told that when
13. you're sitting and evaluating these things, you've got to look
14. at rezoning, you've got to look at what it's going to be for
15. the next 50 years. I think that this one just would be -- I'm
16. sure you'd do a good job keeping it nice and everything else,
17. but it does mean it would have to go to an I-1. And we've got
18. to consider, number one, is there even a requirement for the
19. I-1, has there been a change. I think the staff is saying that

20. they've not seen that they have justified that there's been a
21. change in that area. I think he would be with us to do
22. whatever was needed to put this type of business there.
23. Fortunately or unfortunately, depending on how we vote in just
24. a minute, it's going to require an I-1 where it's got to go.
25. So does that fit in that area?

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1. That's what is before us. I know that's what
2. we're all asking these questions trying to figure out how we
3. can get this done.
4. MR. ANTHONY: I guess one of my questions, Mr.
5. Chairman, would be whether or not there being a business B-1 in
6. this area placed there, I mean, of course, like you said,
7. you're at the future with this, the possibility that there
8. could be another business like you said that would be for the
9. proper zoning that it is right now, or would there be any
10. residential potential in that area. I don't know what the
11. growth has been in that area at all for the last few years, so
12. I'm not sure about that.
13. To see a property being used that will help the
14. city with tax dollars I think that is good, but I don't know if
15. there is an alternative, an alternative to the rezoning part.
16. I think the business will be good, but I'm just
17. concerned about the zoning part.
18. MR. WILLIAMS: The answer to your question is
19. you're right, your comments. I do not believe and this is my

20. personal opinion, I do not believe that that property
will be a
21. residential property, because I agree that there's
businesses.
22. We've all traveled that road, been down there a
hundred times,
23. there's businesses all there. But what type business
is
24. appropriate there because it is residential, and so
what would
25. be appropriate there. This business would be
appropriate

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1. there, but what would it open it up to for the future.
2. In that respect, your original question I think
3. was a very good question.
4. MR. HEWES: Mr. Cuevas, if I can ask you a
5. question. In the packet, there's a picture of an old Anchor
6. Glass building. Is that the building that you're looking at
7. going into?
8. MR. CUEVAS: No. That's the building to the
9. left of it.
10. MR. HEWES: And I heard you say that you turn
11. off your rotator lights. I haven't seen a wrecker that doesn't
12. beep when it backs up. Can you turn the beepers off?
13. MR. CUEVAS: Oh, yes, sir. Everything can be
14. turned off. At my yard in Long Beach, I had the same scenario
15. 25 years ago. When I done it, we made sure we had no lighted
16. signs, no beacons, nothing as far as the residents to alarm
17. them or nothing.
18. MR. HEWES: And also 100 percent vehicles will
19. be coming from -- that the city asks you to pick up?
20. MR. CUEVAS: Just the city for Gulfport, right.
21. MR. HEWES: In other words, that could be people

22. that are ticketed or no repos?

23. MR. CUEVAS: No, sir, mainly private property

24. tows, ticketed, or, you know, as far as the police
department

25. had it towed.

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1. MR. HEWES: Accidents?
2. MR. CUEVAS: Accidents, yes, sir.
3. MR. HEWES: So are you going to keep your place
4. well lit?
5. MR. CUEVAS: Well, really what I plan to do if I
6. got this is shut the one down on O'Neal, and then
move to
7. whatever, because it's so far of an inconvenience for
the
8. drivers up there, the people getting their cars,
stuff like
9. that, because it's way up on O'Neal Road. And that
was another
10. one that was grandfathered in. That's why I say, you
know, I
11. don't need both of them, but if I could get this one,
it would
12. make it a lot more convenient for me and the
customers.
13. And I'm with y'all. If we could change this,
14. and I went through the zoning and asked them for the
B-1, B-2,
15. anything, but they said I-1 would be the best
suitable thing if
16. we could do this.
17. And I understand y'all years down the road, and
18. if we could write it up to where it was comfortable
to y'all
19. and say if something happens, this business shut
down, it has

20. to be reviewed or whatever, I'm good with that.

21. MR. WARREN: Mr. Holmes, I don't think we can

22. put any type of conditions like that on them; can we?

23. MR. HOLMES: No, sir. That would be -- we

24. cannot do this in zoning.

25. MR. WARREN: And there's no guarantee under the

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1. use of this if it's changed to do this particular business?
2. MR. HOLMES: No, sir. If it's approved today,
3. (inaudible).
4. MR. CUEVAS: I still -- any business, any of my
5. efforts -- still got to go in front of y'all. You know, you've
6. got to make a decision if it's suitable for that area, as far
7. as a business. If it is, I understand the legal term of being
8. I-1 that y'all still got to approve it if it is to be changed
9. to something else that could be an eyesore.
10. MR. LADNER: If it's allowed by an industrial
11. zoning, if we were to approve it to I-1 today, zoned by right,
12. we don't have to approve it. That's what we're concerned
13. about.
14. MR. CUEVAS: I see --
15. MR. LADNER: If for any reason if it is denied
16. the request, it's not put to you or your business, I think it's
17. because of the zoning change. That's how I feel. It's not
18. you. It's not your business. It's the zoning change.
19. MR. CUEVAS: I understand.

20. MR. WARREN: And if I had mentioned otherwise,
21. my point simply was down here down the road you sell
that
22. property and somebody comes in, as long as their
business is in
23. I-1, they can put whatever they want in there within
that
24. classification. As far as your comments regarding us
putting
25. certain conditions on your business and this, that,
and the

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1. other, the question about turning off the beeper, I don't doubt
2. you would do that, but we can't make that a condition in
3. approving this if we wanted to do so.
4. MR. CUEVAS: I understand.
5. MR. ANTHONY: This will be important for me.
6. How any years have you been in business because you've been
7. doing this for...
8. MR. CUEVAS: Roughly 30 years. Not had no
9. complaints from the city, county, any of them.
10. MR. ANTHONY: This is not a dream in the night,
11. a seed, and now you're ready to go and start a business?
12. MR. CUEVAS: No, sir. I'm just trying to make
13. it more economical, more convenient, and for me and the
14. public.
15. MR. WILLIAMS: Any further discussion?
16. Can we get staff's recommendation?
17. MR. LANE: Yes, sir. Staff's recommendation is
18. to deny the request for the following reasons.
19. Based on the review of the submitted
20. information, the applicant has not met a condition for rezoning
21. of light industrial. The applicant has not provided evidence

22. which supports their claim of a change in condition.
While a
23. majority of the north is residential and a mix of
zoning
24. districts in the surrounding area, all the uses are
residential
25. in nature.

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1. MR. WILLIAMS: We've heard staff recommendation.
2. I'll entertain a motion. Certainly, we can further the
3. discussion.
4. MR. ANTHONY: I've been satisfied right now at
5. this point to accept the staff's recommendation due to the fact
6. that I don't see any reason besides the zoning part that this
7. man with this business should not be able to conduct the
8. business that he has done for 30 years in this particular
9. location. Although I do make note (inaudible) right now which
10. is basically to deny the request and to approve the building
11. upon the business for Case File Number 1506PC038, I move that
12. we approve this and deny the staff recommendation which is to
13. deny the request.
14. MR. WILLIAMS: Thank you. Just for
15. clarification, and you did, I appreciate it, we've got a motion
16. to approve this request that will allow this zoning change. Do
17. I have a second?
18. Okay. The request is to go from a B-1 to I-1.

19. The motion that was made was to approve that and allow that to
20. happen.
21. Do I have a second?
22. All right. Ask one more time if we have a
23. second to that motion. If not, that motion fails for not
24. having a second to it. Therefore, the case is still on the
25. floor for the commission if anyone would like to make another

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1. motion.
2. MR. HEWES: Mr. Chairman, as much as I agree
3. with Mr. Anthony and looking at the long term future
for the
4. community, I will have to make a recommendation that
we approve
5. the staff's recommendation and deny the request. Mr.
Cuevas,
6. this is not anything personal. This is looking at
the long
7. term, we have to look out for the city and the
community and
8. people like you. Right now it's a small shoe on a
bigger foot.
9. And I hate to say it, but (inaudible, not speaking
into
10. microphone) and go with the staff recommendation.
11. MR. CUEVAS: Can I say --
12. MR. WILLIAMS: I'm sorry. We don't want to get
13. into a conversation. Sorry.
14. All right. Just to clarify here, we've got a
15. motion to accept the staff's recommendation to deny
the request
16. for the reasons stated. Do I have a second to that
motion?
17. MR. JONES: Second.
18. MR. WILLIAMS: Got a motion and a second. Had a
19. lot of discussion. Any further discussion on that?
20. MR. LADNER: I just want to restate that the

21. denial is not you or your business, for me, and from hearing
22. what the rest of the commissioners I've worked with for a long
23. time, I think we can all agree it's not you and your business,
24. it's the industrial zoning is what's giving us heartburn. And
25. we're very careful with the industrial zoning because it opens

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P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

1. up the door to a lot of uses that are not compatible with
2. certain areas, including this area. So I hope you understand.
3. MR. JONES: I'd just like to say this, is that
4. the neighborhood out there where I live, the man just put up a
5. \$800,000 house, gorgeous home, right there with this big lot,
6. and we tried to get it not to happen, but it happened. And I'd
7. just like to say it's not against anyone, it's protecting the
8. neighborhood. That's my concern.
9. MR. WILLIAMS: Okay. For the recap, we've got a
10. motion and a second on the floor to accept the staff's
11. recommendation to deny the request for the reasons stated
12. earlier. Any further discussion? If you don't mind, I'm going
13. to ask for a show of hands on this one. So all those in favor
14. of the motion that is on the floor to deny the request, raise
15. your hand. And any opposed?
16. (Anthony opposed.)
17. MR. WILLIAMS: So the request has been denied.
18. Great conversation, Commissioners. I appreciate

19. you taking time to investigate all areas, trying to figure out

20. what's best for this applicant, as well as the surrounding

21. area.

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23

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25

N.J. SOROE, CSR #1297
P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1506PC038

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5

6 COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified
Shorthand

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

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

11 Gulfport Planning Commission and that the foregoing
22 pages

12 constitute a true and correct transcription of said
hearings

13 held on the 25th day of June 2015.

14 I do further certify that my certificate
annexed

15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the
accuracy of

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

18 Witness my signature this the 15th day of
July 2015.

19

20

21

22
#1297

NORMA JEAN LADNER SOROE, CSR

Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297
P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 07/27/2015

Subject: Ordinance - amendment to the official text of the Comprehensive Sign Ordinance to amend Section 9-106, exempt signs (c) Governmental Signs - Case # 1507PC047.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: July 24, 2015

Re: **Zoning Text Amendment - Case File Number: 1507PC047** -The City of Gulfport requests approval of amendments to the official text of the Comprehensive Sign Ordinance to amend Section 9-106. Exempt signs (c) Governmental signs.

Subject: Zoning Text Amendment

Planning Staff recommendation: On July 23, 2015, the Gulfport City Planning Commission recommended Approval of the above described text amendment.

Planning Commission recommendation: Staff recommendation is to approve request.

Motion: **Mr. Hancock**, I move that we accept staff's recommendation.

Second: **Mr. Warren**

VIRGINIA ADOLPH - yea
JOHN ANTHONY - yea
JOHN JOHNSON - yea
B. J. SELLERS - yea
DOUG HANCOCK - yea
WM. PRINCE JONES - yea

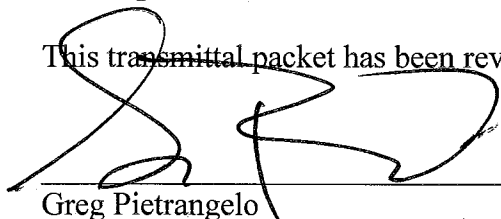
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: Greg Holmes

Speaking against the Petition: None

Please place the attached item on the Council agenda for August 4, 2015.

This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pietrangelo

CAO or Mayor



CITY of GULFPORT

July 24, 2015

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

RE: **Text Amendment: Case File Number: 1507PC047** The City of Gulfport requests approval of amendments to the official text of the Comprehensive Sign Ordinance to amend Section 9-106. Exempt signs (c) Governmental signs.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, July 23, 2015, the Gulfport City Planning Commission recommended approval of the request.

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

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

If you have any questions, please contact this office at 868-5710.

Sincerely,

URBAN DEVELOPMENT PLANNING DIVISION

Cory Long
Planner II

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator 12.12
Urban Development Department

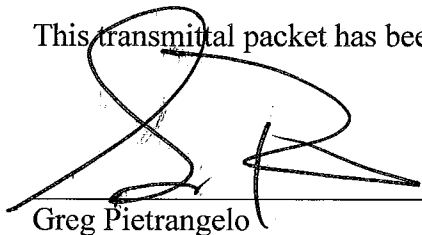
Date of Hearing: July 23, 2015

Re: Text Amendment: Case File Number: 1507PC047

The City of Gulfport requests approval of amendments to the official text of the Comprehensive Sign Ordinance to amend Section 9-106. Exempt signs (c) Governmental signs.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Text Amendment)

GENERAL INFORMATION

Case File Number: 1507PC047

Hearing Date: July 23, 2015

Proposal: The City of Gulfport requests approval of amendment to the official text of the Comprehensive Sign Ordinance, Section 9-106. Exempt signs (c) *Governmental signs*.

ANALYSIS

The City of Gulfport requests approval of amendment to the official text of the Comprehensive Sign Ordinance of Section 9-106 to revised, clarified, amended and/or modified. The purpose of the proposed amendment is to be uniform with all ordinances. Section 9-106. Exempt signs (c) Governmental signs should be amended as follows:

Existing:

Sec. 9-106. Exempt signs.

(c) *Governmental signs*: Governmental signs for control of traffic and other regulatory purposes, street signs, danger signs, railroad crossing signs, and signs of public service companies indicating danger and aids to service or safety which are erected by or on the order of a public officer in the performance of his public duty.

Amended to Read:

Sec. 9-106. Exempt signs, (c) *Governmental signs*: Property owned by or under the control of the United States of America or the State of Mississippi and which is not subject to the police power of the city and property owned by or under the control of the city or its urban renewal agency are hereby declared to be exempt from all sign regulations set forth in the city's Sign Ordinance (Section 9-76, et seq.). In addition, governmental signs for control of traffic and other regulatory purposes, street signs, danger signs, railroad crossing signs, and signs of public service companies indicating danger and aids to service or safety which are erected by or on the order of a public officer in the performance of his public duty.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Review by departments not required.

RECOMMENDATION

The Staff recommendation is to approve the text amendment request to Section 9-106. Exempt signs (c) Governmental signs.

Existing

Sec. 9-106. Exempt signs.

(c) Governmental signs:

Governmental signs for control of traffic and other regulatory purposes, street signs, danger signs, railroad crossing signs, and signs of public service companies indicating danger and aids to service or safety which are erected by or on the order of a public officer in the performance of his public duty.

Amended to Read

Sec. 9-106. Exempt signs,

(c) *Governmental signs:* Property owned by or under the control of the United States of America or the State of Mississippi and which is not subject to the police power of the city and property owned by or under the control of the city or its urban renewal agency are hereby declared to be exempt from all sign regulations set forth in the city's Sign Ordinance (Section 9-76, et seq.). In addition, governmental signs for control of traffic and other regulatory purposes, street signs, danger signs, railroad crossing signs, and signs of public service companies indicating danger and aids to service or safety which are erected by or on the order of a public officer in the performance of his public duty.



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 1507PC047Date Received: 6-8-15Receipt #: N/AReceived By: GA

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

The City of Gulfport request approval of
amendment to the official text of the
Comprehensive Sign Ordinance, Section 9-106,
Exempt signs (c) Governmental signs.

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

City of Gulfport
Printed Name Of Owner

Post Office Box 1780
Mailing Address

Gulfport MS 39503
City State Zip code

Home Phone _____ Work/Cell Phone _____

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 H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1507PC047

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5 TRANSCRIPT OF HEARING

6 July 23, 2015

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8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT,

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

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

12 SHORTHAND REPORTER.

13

14

COMMISSION MEMBERS PRESENT:

15

16 VIRGINIA ADOLPH, Acting President
JOHN ANTHONY
17 WILLIAM "PRINCE" JONES
MARTY WARREN
18 DOUG HANCOCK
B.J. SELLERS
19 EVERETTE "LAD" LADNER

20

STAFF PRESENT:

21

22 GREG PIETRANGELO
PAULA DOYLE
23 GREG HOLMES
CORY LONG
24
25

N.J. SOROE, CSR #1297

1. 2. Text Amendment: Case File Number 1507PC047
2. MS. ADOLPH: Next item.
3. MR. LONG: Text amendment, Case File Number
4. 1507PC047. The City of Gulfport requests approval of
5. amendments to the official text of the comprehensive
sign
6. ordinance to amend Section 9-106, exempt signs (c)
governmental
7. signs.
8. MS. ADOLPH: I know Mr. Holmes is coming with
9. the explanation.
10. MR. HOLMES: Yes, ma'am. What you guys have
11. before you, I've always talked to you about our
ordinance is a
12. living document that's constantly changing and we're
updating.
13. Well, basically currently right now we are exempt in
the zoning
14. ordinance as far as the City of Gulfport and also our
15. subdivision regulations.
16. The City of Gulfport has a lot of signs in a lot
17. of places, and it kind of came to our attention that
basically
18. some of them don't quite meet some of the
regulations.
19. So what this is, the same things in the zoning
20. ordinance, making those signs exempt from the
regulations

21. because sometimes, like, for example, the signs coming off
22. Interstate 10, those Welcome to Gulfport signs, they don't
23. necessarily meet some of the regulations that we have for the
24. sign ordinance, but there's a need to put them there because
25. also it's a good marketing tool for the City of Gulfport, you

N.J. SOROE, CSR #1297

1. know, an informational sign.
2. We have signs at Jones Park, for example, that
3. don't quite meet up to the ordinance, you know.
4. The idea with our signs, we're not using them to
5. advertise other businesses, but they're really
informational
6. signs.
7. So what you have in here right now is basically
8. to kind of cover over that little gap we have right
now to make
9. them exempt from the ordinance. They're already out
there, but
10. some of them have been out there for years, but it
was kind of
11. an oversight on our part. You know, it was always
assumed that
12. they were exempt. You know, we just want to cover up
that loop
13. hole.
14. MS. ADOLPH: Since we have Mr. Holmes,
15. Commissioners, do you have any questions for him
while he's
16. seated?
17. Are we all clear?
18. MR. ANTHONY: I do have a question for you.
19. This loop hole that you mentioned, was this something
that
20. would cause the city, like if you put up a sign
before this was

21. done, was this something that would cause the city to
get fined
22. or lawsuit if something like that was there?
23. MR. HOLMES: We've already experienced a
24. lawsuit. That's one of the things that came out of
the back
25. end of that lawsuit. You know, we thought we were
protected.

N.J. SOROE, CSR #1297

1. It was always assumed you could put these signs up by them
2. being governmental and they didn't have to meet the
3. regulations, they were for informational purposes, not that we
4. were getting monetary money for putting those signs out there.
5. We had a lawsuit a few years back, and it came
6. to our attention that we might need to do this.
7. MR. HANCOCK: So was the lawsuit specifically
8. for the sign not meeting the code? Is that what it was?
9. MR. HOLMES: The lawsuit was brought in there.
10. But one of the things that the other team's legal department
11. brought up was one of the signs, and they were right. You
12. know, we just made the assumption that by us being a government
13. entity that that sign could go there. And they brought it to
14. our attention that, you know, we are exempt in our zoning
15. ordinance, we're exempt in our subdivision regulations, but
16. that same wording is not in the sign ordinance.
17. MS. ADOLPH: Any other questions coming from the
18. commissioners?
19. If not, thank you, Mr. Holmes.
20. Staff's recommendation.

21. MR. LONG: Staff recommendation is to approve
22. the text amendment.
23. MS. ADOLPH: You have heard the explanation
24. coming from Mr. Holmes. You've heard our explanation
of staff
25. of the request. What's your pleasure?

N.J. SOROE, CSR #1297

1. MR. HANCOCK: I move that we accept staff's
2. recommendation.
3. MR. WARREN: Second.
4. MS. ADOLPH: We have a motion and a second. Is
5. there any need for discussion? If not, all in favor
signify by
6. saying aye. Those opposed? Motion carries.
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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

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3

4 1507PC047

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8 COURT REPORTER'S CERTIFICATE

9

10 I, Norma Jean Ladner Soroe, Certified
Shorthand

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

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

13 Gulfport Planning Commission and that the foregoing 5
pages

14 constitute a true and correct transcription of said
hearing

15 held on the 23rd day of July 2015.

16 I do further certify that my certificate
annexed

17 hereto applies only to the original and certified
transcript.

18 The undersigned assumes no responsibility for the
accuracy of

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

20 Witness my signature this the 24th day of
July 2015.

21

22

23

24
#1297

NORMA JEAN LADNER SOROE, CSR

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport 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 TO REVISE, AMEND AND MODIFY CERTAIN SECTIONS AND PARTS OF THE CITY OF GULFPORT SIGN ORDINANCE

WHEREAS, by Ordinance Number 1764, March 17, 1987, the Mayor and City Council (“Governing Authority”) adopted the current “Sign Ordinance,” which with incremental and/or subsequent amendments is codified in the Code of Ordinances of the City of Gulfport as *Chapter 9, Article IV, Sections 9-79 through 9-121*, inclusive; and

WHEREAS, in order to adhere to the general purpose of the Gulfport “Sign Ordinance” as hereinabove restated, and in order that the City of Gulfport can fulfill its mission and achieve its vision as hereinabove stated, the Governing Authority of the City of Gulfport finds that it necessary to adopt this article change clarifying the times in which the provisions of Gulfport’s Sign Ordinance shall be carried out, but not affecting the types or locations of permissible signs; and

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

SECTION ONE. 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; and that the City of Gulfport Ordinance No. 1764, as amended, and as codified as Code of Ordinances of the City of Gulfport, *Chapter 9, Article IV, Signs*, be, and it is hereby revised to the extent and limited to the following Sections hereof:

SECTION TWO. Sec. 9-106. Exempt signs, Governmental signs to be revised, clarified, amended and/or modified, presently states as follows:

Sec. 9-106. Exempt signs, (c) Governmental signs: Governmental signs for control of traffic and other regulatory purposes, street signs, danger signs, railroad crossing signs, and signs of public service companies indicating danger and aids to service or safety which are erected by or on the order of a public officer in the performance of his public duty.

The aforesaid Sec. 9-106. Exempt, Governmental signs is hereby revised, clarified, amended and/or modified to read in its entirety exactly and completely as follows:

Sec. 9-106. Exempt signs, (c) *Governmental signs*: **Property owned by or under the control of the United States of America or the State of Mississippi and which is not subject to the police power of the city and property owned by or under the control of the city or its urban renewal agency are hereby declared to be exempt from all sign regulations set forth in the city's Sign Ordinance (Section 9-76, et seq.). In addition, governmental** signs for control of traffic and other regulatory purposes, street signs, danger signs, railroad crossing signs, and signs of public service companies indicating danger and aids to service or safety which are erected by or on the order of a public officer in the performance of his public duty.

SECTION THREE. The specific revisions, clarifications, amendments, and modifications to the "Sign Ordinance" stated above are the only changes made hereby to the Gulfport "Sign Ordinance" and all other provisions, Sections, Subsections and paragraphs of the Sign Ordinance not hereinabove specifically revised, clarified, amended and modified shall remain in full force and effect as stated therein, and any parts or portions hereof that are or shall become legally unenforceable shall be considered severed therefrom and all remaining parts or portions of the Sign Ordinance as amended hereby shall remain in full force and effect.

SECTION FOUR. This Ordinance shall be published and enrolled according to law, and for the public welfare and safety of the City of Gulfport and other good causes stated above, this Ordinance, notwithstanding the provisions of any other ordinance, shall take effect immediately upon its passage and retroactively apply to all pending permit applications and all issued, denied, or revoked permits. Notwithstanding any other provision to the contrary, any appeal period that would be deemed to have expired by the retroactive application of this Ordinance shall commence upon the date of passage of this Ordinance.

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.

ADOPTED:

City Clerk

President of Council

THE ABOVE AND FOREGOING ORDINANCE was submitted to and approved by the
Mayor, this the _____ day of _____, 2015.

BILLY HEWES, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 07/27/2015

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 27, 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 4th day of August, 2015.

Please place the attached item on the Council agenda for August 4, 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: July 27, 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 4th day of August, 2015, to the City Council:

WARD 1

- Parcel 1: 0711H-05-017.000. Lots 29-30 & N 2/3 Ft. of Lot 28, Blk. 11, Woodlawn – 1917 39th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hooker Est.)
- Parcel 2: 0710P-03-029.000. 4024 28th Street. Cut and clean grounds and remove all trash and debris from site. (Ladner Sr.)
- Parcel 3: 0811E-04-131.000. Lots 5-6, Blk. 116, Original Gulfport – 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (St. John Church)

WARD 2

- Parcel 4: 0711O-04-032.000. Lots E & F, Blk. 5, McCaughans Great Southern Add. – 4807 Finley Street. Cut and clean grounds and remove all trash and debris from site. (LC Holdings LLC)
- Parcel 5: 0811B-03-004.000. Lots 10-12 Inc., Blk. 28, Arlington Heights Add. – 2405 13th Avenue. Cut and clean grounds and remove all trash and debris from site. (Dunomes)
- Parcel 6: 0811H-04-004.000. 1307 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Andersen)
- Parcel 7: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport – 1217 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Ryan)
- Parcel 8: 0811A-05-046.000. Lot 14, Blk. 18, Broad Acres – 2512 Broad Acres. Cut and clean grounds and remove all trash and debris from site. (Dennis)
- Parcel 9: 0811A-05-045.001. Lot 16, Blk. 18, Broad Acres – 2506 13th Avenue. Cut and clean grounds and remove all trash and debris from site. (Federal National Mortgage)
- Parcel 10: 0910M-03-006.000. Lot 7-9, Blk. 17, Myrtle Resurvey – 2917 Gulf Avenue. Cut and clean grounds and remove all trash and debris from site. (Brescher)

WARD 3

- Parcel 11: 0810N-03-049.000. Lots 19-24, Blk. 22, Standard Land – 2210 28th Street. Cut and clean grounds and remove all trash and debris from site. Weedeat around slab and remove vines from around and on structure. (Pattersons Rental Complex)

WARD 5

- Parcel 12: 0808J-02-089.000. 14282 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Nguyen & Tran)
- Parcel 13: 0808J-04-060.000. Lot 62, Blk. 1, Kerns Add. to Bel-Aire Subd. Part 2 – 11570 Klein Road. Cut and clean grounds and remove all trash and debris from site. Drain pool to an approved location and treat with an approved larvacide. (Mosher)

WARD 6

Parcel 14: 0808H-01-016.000. W 75 Ft. of Lot 9, Blk. 1, Lavelle Acres – 14132 Lavelle Drive. Cut and clean grounds and remove all trash and debris from site. (Loebenberg)

WARD 7

Parcel 15: 0808K-03-133.009. Lot 7, Northwood Hills South Phase 1 – Concorde Drive. Cut and clean grounds and remove all trash and debris from site. (Hill)

WARD 3

Parcel 16: 0809I-01-015.004. 9439 Creosote Road. Demolish all structures, remove all steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site. (Evans) (Demo)

WARD 6

Parcel 17: 0808H-03-030.000. Lot 277, Olivet Subdivision 1st Add. – 214 Tandy Drive. Demolish all structures, remove all steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site. (Cogburn) (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 4th day of August, 2015, the following Resolution:

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

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

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

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

- Parcel 1: 0711H-05-017.000. Lots 29-30 & N 2/3 Ft. of Lot 28, Blk. 11, Woodlawn – 1917 39th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hooker Est.)
- Parcel 2: 0710P-03-029.000. 4024 28th Street. Cut and clean grounds and remove all trash and debris from site. (Ladner Sr.)
- Parcel 3: 0811E-04-131.000. Lots 5-6, Blk. 116, Original Gulfport – 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (St. John Church)
- Parcel 4: 0711O-04-032.000. Lots E & F, Blk. 5, McCaughans Great Southern Add. – 4807 Finley Street. Cut and clean grounds and remove all trash and debris from site. (LC Holdings LLC)
- Parcel 5: 0811B-03-004.000. Lots 10-12 Inc., Blk. 28, Arlington Heights Add. – 2405 13th Avenue. Cut and clean grounds and remove all trash and debris from site. (Dunomes)
- Parcel 6: 0811H-04-004.000. 1307 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Andersen)
- Parcel 7: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport – 1217 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Ryan)
- Parcel 8: 0811A-05-046.000. Lot 14, Blk. 18, Broad Acres – 2512 Broad Acres. Cut and clean grounds and remove all trash and debris from site. (Dennis)
- Parcel 9: 0811A-05-045.001. Lot 16, Blk. 18, Broad Acres – 2506 13th Avenue.

- Cut and clean grounds and remove all trash and debris from site. (Federal National Mortgage)
- Parcel 10: 0910M-03-006.000. Lot 7-9, Blk. 17, Myrtle Resurvey – 2917 Gulf Avenue. Cut and clean grounds and remove all trash and debris from site. (Brescher)
- Parcel 11: 0810N-03-049.000. Lots 19-24, Blk. 22, Standard Land – 2210 28th Street. Cut and clean grounds and remove all trash and debris from site. Weedeat around slab and remove vines from around and on structure. (Pattersons Rental Complex)
- Parcel 12: 0808J-02-089.000. 14282 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Nguyen & Tran)
- Parcel 13: 0808J-04-060.000. Lot 62, Blk. 1, Kerns Add. to Bel-Aire Subd. Part 2 – 11570 Klein Road. Cut and clean grounds and remove all trash and debris from site. Drain pool to an approved location and treat with an approved larvacide. (Mosher)
- Parcel 14: 0808H-01-016.000. W 75 Ft. of Lot 9, Blk. 1, Lavelle Acres – 14132 Lavelle Drive. Cut and clean grounds and remove all trash and debris from site. (Loebenberg)
- Parcel 15: 0808K-03-133.009. Lot 7, Northwood Hills South Phase 1 – Concorde Drive. Cut and clean grounds and remove all trash and debris from site. (Hill)
- Parcel 16: 0809I-01-015.004. 9439 Creosote Road. Demolish all structures, remove all steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site. (Evans) (Demo)
- Parcel 17: 0808H-03-030.000. Lot 277, Olivet Subdivision 1st Add. – 214 Tandy Drive. Demolish all structures, remove all steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site. (Cogburn) (Demo)

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

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

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

SECTION 2. That the City Clerk be and is hereby authorized to advertise for bids to clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

Councilmember _____ moved the adoption of the Resolution, which motion was seconded by Councilmember _____. Upon being put to a roll call vote, the following ballots were cast:

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 07/28/2015

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: Ronda Cole, Clerk of Council
Legal

Date: 07/28/2015

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: Kris Riemann, Director
Engineering

Date: 07/23/2015

Subject: Resolution - approving Construction Engineering & Inspection Services Contract Agreement with Neel Schaffer, Inc., for services related to Pass Road Traffic Signal Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT AGREEMENT WITH NEEL SCHAFER, INC., FOR CONSTRUCTION ENGINEERING & INSPECTION SERVICES IN CONNECTION WITH THE PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to make improvements traffic signalization on Pass Road in the City of Gulfport; and

WHEREAS, professional construction engineering and inspection services are required to proceed with the aforementioned Pass Road Traffic Signal Improvements Project; and

WHEREAS, the Pass Road Traffic Signal Improvements Project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport as more fully explained in the attached memorandum of City Engineer, Kris Riemann; and

WHEREAS, a proposed Construction Engineering & Inspection Services Contract between the City of Gulfport and Neel-Schaffer, Inc., which shall be subject to a not to exceed limit of \$66,559.85, 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 Construction Engineering & Inspection Services Contract between the City of Gulfport and Neel-Schaffer, 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

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E. *RKR*

Date: 7/23/15

Re: Recommendation to Approve Construction Engineering and Inspection Services Agreement

- Pass Road Traffic Signal Improvements

- Project No. STP-7821-00(007)LPA/106904-701000

Attached for your consideration is the Contract Agreement for Construction Engineering Services with Neel-Schaffer, Inc. for the referenced project. The cost of these services shall not exceed \$66,559.85. The scope of the services includes, but is not limited to, consulting engineering services for the construction contract, engineering administration of construction, survey work, maintaining daily activity records with quantities of work completed.

This project is designed to upgrade the existing 20-year old traffic signal control system at 18 intersections along Pass Road. The new system will be the standard to implement later for all traffic signals in Gulfport. The total estimated cost of the project is \$554,000. The City's share will be 20% or \$110,000 plus engineering costs. The City has budgeted \$50,000 toward the engineering design. These CE&I services are eligible for 80% federal share with a 20% City match.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the August 4, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Steve Twedt Letter dated 7/22/15
2. Contract Agreement for Construction Engineering Services

July 22, 2015

Mr. Kris Riemann
Gulfport City Engineer
4050 Hewes Avenue
Gulfport, MS 39507

RE: Pass Road Traffic Signal System Improvements
MDOT Project Number STP-7821-00(007)LPA/106904-701000

Dear Mr. Riemann,

Attached for your review, handling and approval are three original contracts for the above referenced project along with one photocopy. These contracts were reviewed and approved by MDOT prior to execution by Neel-Schaffer. In accordance with the MDOT LPA manual, prior to execution by the city please submit these original contacts back to the MDOT District LPA Coordinator with a request for concurrence at:

Mississippi Department of Transportation
ATTN: Mr. David Seyfarth
16499 B Highway 49
Saucier, MS 39574

As the project is within the boundaries of an urbanized (UZA), a copy of the proposed contract must be sent to the Metropolitan Planning Organization (MPO). The photocopy should be sent to:

Gulf Regional Planning Commission
ATTN: Mr. David Taylor
1635 Popps Ferry Road, Ste G
Biloxi, MS 39532

After MDOT reviews the contracts a letter of Consultant Contract Concurrence will be mailed to you. MDOT will retain one of the three originals for their records, and mail the other two originals back to the city. The contracts may be executed at that time. After execution of the two original contracts by the City please return one original along with a Notice to Proceed letter to Neel-Schaffer with a copy to MDOT and GRPC.

Thank you for the opportunity to work on this project.

Sincerely,

NEEL-SCHAFFER, INC.



Steve Twedt, P.E.
Vice President

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

City of Gulfport – Pass Road Traffic Signal System Improvements
Project No. ***STP-7821-00(007)LPA/106904-701000***
Harrison County

THIS CONTRACT, is made and entered into by and between the ***City of Gulfport***, a body Politic of the State of Mississippi (the "LPA"), and ***Neel-Schaffer, Inc.*** (the "CONSULTANT"), a ***Mississippi Corporation***, duly registered to do business in the State of Mississippi, whose address for mailing is ***772 Howard Avenue, Biloxi, MS 39530***, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction engineering services for ***signal system upgrades along Pass Road***, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA 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 LPA that it is experienced and qualified to provide those services, and the LPA 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 LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

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 LPA 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 (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, 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 LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT 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 LPA 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 LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction engineering services of the CONSULTANT under this contract shall start with the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA**, and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction engineering services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, 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 LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA 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 LPA. In no event shall the LPA 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.

A Notice to Proceed shall be issued under authority from the LPA within 30 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 LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA 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 LPA 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 LPA, 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 LPA 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 LPA 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 LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA 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 State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA 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 LPA, and copies thereof shall be furnished upon request, at the LPA'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 LPA shall retain 5% of the CONSULTANT'S invoiced amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA 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 LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA 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 attached to this contract, and including any technical specifications and special requirements of the LPA, 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 LPA personnel after final acceptance of the work by the LPA, 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 LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

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 LPA 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 LPA 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 LPA 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 LPA 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 LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA 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 LPA 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 LPA 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 LPA 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 sufficient 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 admitted to do business in the State of Mississippi by the Mississippi Insurance Department.

A certificate of insurance acceptable to the LPA shall be issued to the LPA 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 LPA.

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

The CONSULTANT shall provide the LPA 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 LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA 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 LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

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 LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA 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 LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

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

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA 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 LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, 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 LPA 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 LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. 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 LPA 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 LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subcontractor cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

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 LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA 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 LPA.

The CONSULTANT and the LPA 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 LPA 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 LPA, 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 LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA 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 LPA'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 LPA.

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 LPA at no cost to the LPA 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 LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA 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 LPA.

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 LPA, 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 LPA, 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 LPA and shall also report to the LPA 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 Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

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 LPA 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 5" 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 5" 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 5".
- 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 LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- 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 LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, 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 federal government to provide funds or of the State of Mississippi 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 LPA for the performance of this CONTRACT, the LPA 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 LPA 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 LPA 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 LPA 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.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

- 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 LPA 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 LPA 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 LPA. In no event shall the LPA 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 LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA 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:

LPA:

For Contractual Matters:

Mayor Billy Hewes
City of Gulfport
2309 15th Street
Gulfport, MS 39501
Phone: 228.868.5700
Fax: 228.868.5878
mayorsoffice@gulfport-ms.gov

For Technical Matters:

Kris Riemann
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228.868.5815
Fax: 228.868.5743
kriemann@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:

Steve Twedt
Neel-Schaffer
772 Howard Avenue
Biloxi, MS 39530
Phone: 228.374.1211
Fax: 228.374.1216
steve.twedt@neel-schaffer.com

For Technical Matters:

Richie Ashley
Neel -Schaffer
2502 14th Street, Suite 201
Gulfport, MS 39501
Phone: 228.865.9610
Fax: 228.865.9612
richie.ashley@neel-schaffer.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional

Licensure Number
from the Mississippi
Board of Licensure
for Professional

Engineers/Architects and Surveyors:

P.E. #11221 _____
Surveyor # _____

Engineers/Architect's and Surveyors:

P.E.#18973 _____
Surveyor # _____

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 LPA 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

Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 22 day of JULY, 2015.

Neel-Schaffer, Inc.

BY: _____

Steve Twedt
Steve Twedt

ATTEST: _____

Yang Cai
(for CONSULTANT)

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. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

Leave this page in as is and LPA resolution will be substituted for this page by the LPA.

CORPORATE RESOLUTION

I, J. Clark Robinson, hereby certify that I am the duly and qualified Corporate Secretary of Neel-Schaffer, Inc., a Mississippi Corporation; that the following is a true and correct copy of a resolution duly adopted by the Executive Committee of the Senior Management Team of said corporation at a Special Meeting of the Executive Committee convened and held in said accordance with the bylaws on the 27th day of March 2014 and that said resolution is now in full force and effect:

RESOLVED, that Neel-Schaffer, Inc. is desirous of entering into engineering services agreements, work assignments, and change orders with the Mississippi Transportation Commission and LPA's within the State of Mississippi.

WHEREAS, such contract documents require the signature of a company officer or official empowered to bind the consultant to the provisions of the agreements, work assignments and change orders.

WHEREAS, Neel-Schaffer has several employees who are responsible for the preparation and management engineering services agreements, work assignments and change orders with the Mississippi Transportation Commission and LPA's within the State of Mississippi.

NOW, THEREFORE, BE IT RESOLVED, that:

Robert R. Walker – Area Manager and Senior Vice President
Mark G. Bailey – Senior Engineer Manager and Vice President
Cindy Rich – Engineer Manager and Vice President
Keith Purvis – Engineer Manager and Vice President
Kevin Stafford – Engineer Manager and Vice President
Steve Twedt – Area Manager and Vice President
Mike Essary – Sr. Engineer Manager and Vice President
Vincent Malavasi – Engineer Manager and Vice President

are hereby authorized and empowered to sign all engineering services agreements, work assignments and change orders with the Mississippi Transportation Commission.

IN WITNESS WHEREOF, I have affixed my name as Secretary of said corporation this 27th day of March 2014.



J. Clark Robinson
Secretary



Witness

(CORPORATE SEAL)



EXHIBIT 2

Scope of Work

The following locations will be included in the project:

Signal Locations

- 1) 33rd Avenue
- 2) 30th Avenue
- 3) KCS RR
- 4) US 49*
- 5) Fire Station 3
- 6) 22nd Avenue
- 7) 28th Street
- 8) 8th Avenue
- 9) Hewes Avenue
- 10) Jody Nelson Drive
- 11) Hardy Court
- 12) Courthouse Road
- 13) Tegarden Road
- 14) Fire Station 6
- 15) Cowan Road*
- 16) Anniston Ave
- 17) Ford Street
- 18) Debuys Road

*Intersection not included in this study. Consultant will recommend modifications to MDOT regarding timing at these two signals, if needed.

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The CONSULTANT is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The CONSULTANT will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

ENGINEERING ADMINISTRATION:

The **engineering** administration of construction will be the responsibility of the LPA acting through the CONSULTANT, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION ENGINEERING SERVICES:

Construction **engineering** services shall consist of all **engineering** work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the

construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

A. All materials to be used in the construction of this project shall be tested and certified by the CONSULTANT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.

B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and the **Engineer's** daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.

C. The duties, responsibilities, and limitations of authority of the resident Project **Engineer** are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT *ENGINEER*.

The CONSULTANT shall furnish a resident Project **Engineer**, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project **Engineer** and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project **Engineer** are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project **Engineer's** dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project **Engineer** dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project **Engineer** shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project **Engineer**:

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.

b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.

D. Shop Drawings and Samples:

a. Record the date of receipt of Shop Drawings and samples.

b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.

c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.

E. Review of Work, Rejection of Defective Work, Inspections and Tests:

a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.

b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.

d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.

F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.

G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.

H. Records:

- a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.
- b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.
- c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

I. Reports:

- a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
- b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
- c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
- d. Report immediately to the LPA upon the occurrence of any accident.

J. Payment Requests:

- a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.

K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.

L. Completion:

- a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.
- b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.
- c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project **Engineer**:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.
- B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the LPA to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of **\$66,599.85** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (e.g. no meal reimbursement when there is no overnight stay).

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Table 1: Rate Schedule for Labor Hours

PERSONAL NAME	LABOR CLASSIFICATION	Rate
Steve Twedt	Project Engineer	\$191.13
	Engineer II	\$105.11
	Engineer Intern	\$78.00
	Senior Technician	\$118.73
	Inspector I	\$65.36
	Administrative Assistant	\$66.72

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed \$ 66,599.85 (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
\$66,599.85	\$0.00	\$0.00	\$66,599.85

EXHIBIT 4

SAMPLE INVOICE [Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000
PERIOD , 20 THROUGH , 20
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED , 20 , AS RELATES TO
PROJECT NO. - - - - IN COUNTY, HIGHWAY .

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NO. 000-000000

	<u>CURRENT</u> <u>PERIOD</u>	<u>PREVIOUS</u> <u>ESTIMATE</u>	<u>TOTAL ALLOWED</u> <u>TO DATE</u>
* LABOR COSTS	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. * ATTACH SUPPORTING DATA
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Rate of Pay (in contract)</u>	<u>Current Period Hours</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00

EXHIBIT 5

**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 LPA.

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 Clean 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 its 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 a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA 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 6

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 (1)(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).

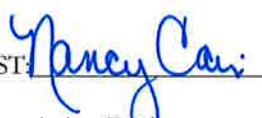
I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 22 day of July, 20 15.

Neel-Schaffer, Inc.

BY: 

Steve Twedt

ATTEST: 

My Commission Expires:

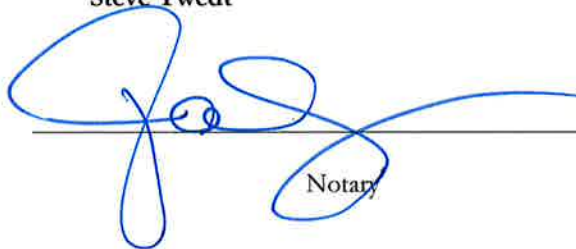

Notary



EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the ____ day of _____, 20__.

LPA City of Gulfport
Name of LPA

Billy Hewes, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

128686

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY:


Authorized Officer or Agent

7/22/15
Date

Steve Twedt

Printed Name of Authorized Officer or Agent

Vice-President/Neel-Schaffer, Inc.

Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 22 day of July, 2015.


NOTARY PUBLIC

My Commission Expires:

11-20-15

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

Pass Road Traffic Signal System Improvements

Prepared for:

Mississippi Department of Transportation

Project Number:

STP-7821-00(007)LPA/106904-701000

Gulfport, MS

Prepared by: Neel-Schaffer, Inc.

Date Submitted:

Date Revised:

Cost Summary

Pass Road Traffic Signal System Improvements

Construction Engineering & Inspection Services

Neel-Schaffer, Inc.

Labor Costs

CE&I Services	\$	66,599.85
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Direct Costs

CE&I Services	\$	-
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Subtotal	Neel-Schaffer, Inc.	\$	66,599.85
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PROJECT TOTAL COSTS	\$	66,599.85
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Back-up must be provided for all SubConsultants
If additional sheets are required, Consultant will be responsible for accuracy

BILLING RATE TABLE

Neel-Schaffer, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>158.88%</u> %	158.77% OH + 0.11% FCCM
Field Overhead Rate ²	<u>122.13%</u> %	122.09% OH + 0.04% FCCM
Profit	<u>12.00%</u> %	

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Project Engineer	\$ 65.92	\$ 104.73	\$ 20.48	\$ 191.13
Engineer II	\$ 36.25	\$ 57.59	\$ 11.26	\$ 105.11
Engineer Intern	\$ 26.90	\$ 42.74	\$ 8.36	\$ 78.00
Senior Technician	\$ 40.95	\$ 65.06	\$ 12.72	\$ 118.73
Inspector I	\$ 26.27	\$ 32.08	\$ 7.00	\$ 65.36
Administrative Assistant	\$ 23.01	\$ 36.56	\$ 7.15	\$ 66.72

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

Construction Engineering & Inspection Services

CONTRACTOR'S Project Completion Time: 65 Days

Construction Cost Estimate: \$552,000

DIRECT COSTS****

Neel-Schaffer, Inc.

Construction Engineering & Inspection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Project Engineer						\$ -
Engineer II						\$ -
Engineer Intern						\$ -
Inspector I						\$ -
Administrative Assistant						\$ -
TOTAL						\$ -

NOTE: THE ANTICIPATED WORKING DAYS SHOWN ON THIS SCHEDULE ARE INFORMATIONAL PURPOSES ONLY. THE ACTUAL WORKING DAY TOTAL AS ASSESSED BY THE PROJECT ENGINEER ON FORM CSD-765 SHALL GOVERN.

[illegible]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 07/30/2015

Subject: Resolution - authorizing lease of property no longer needed for municipal or related purposes to Gulf Islands Water Park, LLC as part of a development to foster and improve the social, economic and industrial welfare of the City and approving further amendment to the Land Lease with Gulf Islands Water Park, LLC, 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 AUTHORIZING AND APPROVING LEASE OF PROPERTY NO LONGER NEEDED FOR MUNICIPAL OR RELATED PURPOSES TO GULF ISLANDS WATER PARK, LLC AS PART OF A DEVELOPMENT TO FOSTER AND IMPROVE THE SOCIAL, ECONOMIC AND INDUSTRIAL WELFARE OF THE CITY AND APPROVING FURTHER AMENDMENTS TO THE LAND LEASE WITH GULF ISLANDS WATER PARK, LLC, AUTHORIZING THE MAYOR TO EXECUTE THE SAME AND FOR RELATED PURPOSES

WHEREAS, Gulf Islands Water Park, L.L.C. (“Gulf Islands”) is proposing to construct, operate and maintain additional amenities offered at the Water Park, including an “Adventure Park” that will include various ropes courses, but in order to do so, the premises that it leases from the City of Gulfport (“City”) must be increased in size and various amendments made to the existing Land Lease between the City and Gulf Islands; and

WHEREAS, the additional area sought to be added and included as part of the “leased premises” in the current amended “Land Lease” between the parties would total _____ acres and roughly be located on the west-northwest side of the existing “Leased Premises”; and

WHEREAS, the Governing Authority, with assent and approval of the Lessee, recently authorized and approved the Legal Department to engage two (2) licensed and certified professional real estate appraisers (Doug Singletary and Everette Ladner, III) to each obtain appraisals in order to ascertain and derive the additional fair market price for rental of the additional territories depicted in the attached **Exhibit “A”** to be paid by Lessee to the City in conjunction with these additional areas to be included as part of the “Leased Premises” under the existing amended Land Lease, with the agreement that the fees for these two (2) appraisals shall be shared equally by the City and Gulf Islands; and

WHEREAS, the average of these two (2) fair market appraisals obtained from Doug Singletary, _____ and Everette Ladner, III, _____ with respect to the additional territories has since been determined to be \$_____; and

WHEREAS, the tracts of properties sought to be added or now included as part of the “Leased Premises” in the existing amended Land Lease Gulf Islands, as identified in the attached **Exhibit “A,”** have ceased to be used and are no longer needed for municipal or related purposes and are not to be used in the operation of the municipality; and

WHEREAS, the lease of such tracts of properties (as depicted and shown in the attached **Exhibit “A”**) by way of competitive bids or other methods of conveyances or lease is not necessary or desirable for the financial welfare of the City; and

WHEREAS, the use of such tracts of properties (as depicted and shown in the attached **Exhibit “A”**) by Gulf Islands as part of an “adventure park” and as an additional amenity as part of the existing Water Park will promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, economic, and/or industrial welfare ; and

WHEREAS, it is in the City’s best interests to proceed to lease the tracts or areas of additional property depicted and shown in the attached **Exhibit “A”** to Gulf Islands and to therefore make certain amendments to the existing amended Land Lease in order to effectuate the lease of such additional areas to Gulf Islands, as set forth in attached **Exhibit “B.”**

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 tracts of additional properties or territories depicted in the attached **Exhibit “A”** have ceased to be used and are no longer needed for municipal or related purposes and are not to be used in the operation of the municipality.

SECTION 3. That the lease of such tracts of properties (as depicted and shown in the attached **Exhibit “A”**) by way of competitive bids or other methods of conveyances or lease is not necessary or desirable for the financial welfare of the City.

SECTION 4. That the use of such tracts of properties (as depicted and shown in the attached **Exhibit “A”**) by Gulf Islands as part of an “adventure park” and as an additional amenity as part of the existing Water Park will promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, economic, and/or industrial welfare.

SECTION 5. That it is in the City’s best interests to proceed to lease the tracts or areas of additional property depicted and shown in the attached **Exhibit “A”** to Gulf Islands and to

therefore make certain amendments to the existing amended Land Lease in order to effectuate the lease of such additional areas to Gulf Islands, as set forth in attached **Exhibit “B.”**

SECTION 6. That the proposed revised amendments to the existing amended Land Lease with Gulf Islands Water Park, LLC (attached as **Exhibit “B”**) are hereby approved, and the Mayor and City Clerk are hereby authorized to sign and execute original counterparts of a Memorandum of Additional Amendments to Land Lease substantially in the form of **Exhibit “B”** annexed hereto.

SECTION 7. That this Resolution shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared 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: Ryan Merrill, Budget Analyst
Public Works

Date: 07/14/2015

Subject: Budget Amendment #79 - to transfer funds Water Meter Budget to Water & Sewer contractual fees.

Recommendation:



Budget Amendment

To: Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works *WEM*

Date: July 14, 2015

Subject: Budget Amendment to Transfer Funds into Contractual Accounts

AMOUNT	FROM	TO
\$15,000.00	815-617000 (Water Meters)	825-620900 (Sewer Contractual Fees)
\$15,000.00	815-617000 (Water Meters)	815-620900 (Water Contractual Fees)
\$30,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to process an internal transfer of \$30,000.00 from Water Meters account #815-617000 to be split between Contractual Fees accounts 825-620900 (Sewer) and 815-620900 (Water), \$15,000.00 respectively.

As the end of the fiscal year approaches, funds are quickly being diminished in the contractual fees accounts. We are requesting this transfer in order to provide funding to carry out necessary operations throughout the remainder of FY2015.

I hereby recommend this budget amendment. Please place on the August 4, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	08/04/15
Department #	815	Budget Entry #	
Department Name	Water Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	1,784,359	(56,500)	(30,000)	1,697,859
Other Services	2,722,866	(10,500)	15,000	2,727,366
Capital Outlay	59,500	78,000	-	137,500
Total	4,566,725	11,000	(15,000)	4,562,725

Fund Name	Water/Sewer	Date	08/04/15
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	19,500	15,000	2,528,304
Capital Outlay	79,000	23,000	-	102,000
Total	3,579,001	74,000	15,000	3,668,001

Amendment to transfer funds from Water Meter budget to Water and Sewer Contractual Fees. This amendment is being requested by the Director of Public Works.

Amendment # 2015-79



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/22/2015

Subject: Budget Amendment #80 - to budget county local shared revenue received from drug forfeited funds.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: July 22, 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 (174847) amount of \$6,800.11

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		6,800.11
County/Local Shared Revenue 275-493100	-6,800.11	

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>08/04/15</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	93,722	6,800	151,288
Total	78,756	93,722	6,800	179,278
Revenue 275-493100	-	93,722	6,800	100,522

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

Amendment # 2015-80



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/22/2015

Subject: Budget Amendment #81 - to budget revenue received from Coastal Narcotics
Enforcement Team.

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: July 22, 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 174856 in the amount of \$200.00

Total.....\$200.00

Revenue line item 285-492600.....\$200.00

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$200.00

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 08/04/15
Department # 285 Budget Entry #
Department Name Coastal Narcotics (286)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	62,480	13,792	200	76,472
Other Services	-	-	-	-
Capital Outlay	9,256	-	-	9,256
Total	71,736	13,792	200	85,728
Revenue 285-492600	-	13,792	200	13,992

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

Amendment # 2015-81



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/21/2015

Subject: Budget Amendment #82 - to budget federal shared revenue received from drug forfeited funds.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: July 21, 2015

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on July 14th / July 15th, 2015.

CATS ID (15-DEA-606978)	\$ 231.67
CATS ID (15-DEA-606980)	\$ 815.36
CATS ID (15-DEA-608658)	\$ 1,960.00
CATS ID (15-DEA-606345)	\$27,361.60
CATS ID (14-DEA-601428)	\$ 5,835.70

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-36,204.33
Capital – 276-630100	36,204.33	
TOTAL	36,204.33	-36,204.33

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

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	08/04/15
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-Federal (276)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	39,180	-	-	39,180
Supplies	51,860	-	-	51,860
Other Services	41,080	-	-	41,080
Capital Outlay	538,644	201,488	36,204	776,336
Total	670,763	201,488	36,204	908,456
Revenue 275-492800	-	193,478	36,204	229,683
Auction Revenue 275-580700	-	8,010	-	8,010

Amendment to budget Federal Shared Revenue received in July 2015. This amendment is being requested by the Police Chief.

Amendment # 2015-82



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 07/21/2015

Subject: Budget Amendment #83 - to transfer funds from personal services to capital outlay for the purchase of spike strips and fingerprinting machine.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: July 21, 2015

Re: Budget Amendment

Chief of Police is requesting the following amendment so that the Police Department can purchase 32 Stinger Spike Strips and One (1) Fingerprinting/scanning machine to process prisoners.

Line Item	Decrease	Increase
Wages and Salaries 213-600100	-37,681.73	
Capital 213-614900		37,681.73
Total	-37,681.73	37,681.73

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

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 08/04/15
Department # 212 Budget Entry #
Department Name Police Department

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	406,479	(37,682)	14,489,524
Supplies	1,215,000	141,101	-	1,356,101
Other Services	1,974,765	135,616	-	2,110,381
Capital Outlay	-	104,147	37,682	141,829
Total	17,310,492	787,343	-	18,097,835

Amendment to transfer funds from Personal Services to Capital Outlay in order to purchase Spike Strips and a fingerprinting/scanning machine. This amendment is being requested by the Police Chief.

Amendment # 2015-83



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Engineering

Date: 07/24/2015

Subject: Budget Amendment #84 - transfer funds within Engineering Department in order purchase surveying equipment.

Recommendation:

**Budget Amendment****To:** Ginnie Hem, Finance**CC:** Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Director of Public Works**From:** Kris Riemann, P.E., Director of Engineering *RKR***Date:** July 24, 2015**Subject: Budget Amendment to Transfer Funds into Engineering Capital Outlay account**

AMOUNT	FROM	TO
\$3,000.00	325-614000 (Gasoline, Oil, Grease)	325-630100 (Capital Outlay)
\$2,000.00	325-610400 (Office Supplies)	325-630100 (Capital Outlay)
\$1,000.00	325-621100 (Engineering Fees)	325-630100 (Capital Outlay)
\$2,000.00	325-626900 (Travel)	325-630100 (Capital Outlay)
\$2,000.00	325-626700 (Rental)	325-630100 (Capital Outlay)
\$10,000.00	TOTAL	

The Department of Engineering is requesting a Budget Amendment to process a transfer of a total of \$10,000.00 from the above listed accounts to the Engineering Capital Outlay account to fund the purchase of new surveying equipment.

The existing survey equipment was purchased in 1997 and therefore has outlived its useful life. This equipment is 18 years old and we would like to replace it with a new total station and data collector.

I hereby recommend this budget amendment. Please place on the August 4, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	08/04/15
Department #	325	Budget Entry #	
Department Name	Engineering		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	513,705	-	-	513,705
Supplies	19,700	-	(5,000)	14,700
Other Services	1,741,878	(10,000)	(5,000)	1,726,878
Capital Outlay	-	5,000	10,000	15,000
Total	2,275,283	(5,000)	-	2,270,283

Amendment to transfer funds within the Engineering Department in order to purchase new surveying equipment. This amendment is being requested by the Director of Engineering.

Amendment # 2015-84



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 07/24/2015

Subject: Budget Amendment #85 - to transfer funds within Capital Project for the Poole Street Drainage Project.

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 24, 2015

Subject: Budget Amendment to Transfer Funds into Poole Street Drainage Capital Project Account

AMOUNT	FROM	TO
\$23,000.00	856-640100-82562 (Interconnect the Seaway Island and Bayou View Systems)	358-640100-02901 (Poole Street Drainage Project)
\$23,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to process a transfer of \$23,000.00 from account #856-640100-82562 (Interconnect the Seaway Island and Bayou View Systems) to account #358-640100-02901 (Poole Street Drainage Project) in order to complete the necessary funding for Work Authorization #2 to install drainage culverts.

On January 30, 2015, Budget Amendment #20 was approved to provide funding for various 2014 Bond Projects including \$100,000.00 for the Poole Street Drainage project. On March 19, 2015, however, a purchase order was created in the amount of \$32,180.00 to fund the removal of railroad tracks at Poole Street using this 2014 Bond account. Therefore, the account now stands at \$67,820.00. Work Authorization #2 to install drainage culverts has been quoted at \$90,729.00, leaving the account \$22,909.00 short. A transfer of \$23,000.00 of unused funds from the Interconnection of the Seaway Island and Bayou View Systems 2014 Bond Project account will provide the remaining necessary funds to complete Work Authorization #2, keeping the Poole Street Drainage Project on track for completion.

I hereby recommend this budget amendment. Please place on the August 4, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Utility	Date	08/04/15
Department #	2014 Bond Issue Org 856	Budget Entry #	
Department Name	Water and Sewer Projects		

Interconnect the
Seaway Island and
Bayou View Systems
#82562

Original Budget	Prior Amendments	This Amendment	Revised Budget
-	848,201	(23,000)	825,201

Poole Street Drainage
Project #02901

-	-	23,000	23,000
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Fund Name	Capital Projects	Date	08/04/15
Department #	2014 Bond Issue Org 358	Budget Entry #	
Department Name	Drainage/Equipment		

Poole Street Drainage
Project #02901

Original Budget	Prior Amendments	This Amendment	Revised Budget
-	100,000	-	100,000

Amendment to transfer funds from the Interconnection of the Seaway Island and Bayou View Systems project to the Poole Street Drainage Project. This amendment is being requested by the Director of Public Works.

Amendment # 2015-85



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 07/27/2015

Subject: Budget Amendment #86 - to transfer funds from Waterline Supplies to Capital Machinery in order to purchase a new Threader.

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 27, 2015

Subject: Budget Amendment to Transfer Funds to Purchase Threader

AMOUNT	FROM	TO
\$9,000.00	815-616700 (Waterline Supplies)	815-630300 (Machinery)
\$9,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to process a transfer of \$9,000.00 from Waterline Supplies account #815-616700 to Capital Machinery account #815-630300 in order to purchase a new threader for the Water and Sewer Department.

In Fiscal Year 2014 several gallons of diesel fuel as well as a threader were stolen from the Fritz Creek Lift Station. We are requesting a transfer of \$9,000.00 to the capital machinery account so we can purchase a new threader to replace the stolen one. This machinery will aid work crews immeasurably in completing various projects on time.

I hereby recommend this budget amendment. Please place on the August 4, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name Water/Sewer Date 08/04/15
Department # 815 Budget Entry #
Department Name Water Operations

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	1,784,359	(56,500)	(9,000)	1,718,859
Other Services	2,722,866	(10,500)	-	2,712,366
Capital Outlay	59,500	78,000	9,000	146,500
Total	4,566,725	11,000	-	4,577,725

Amendment to transfer funds from Waterline Supplies to Capital machinery in order to purchase a new threader. This amendment is being requested by the Director of Public Works.

Amendment # 2015-86



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Leisure Services

Date: 07/27/2015

Subject: Budget Amendment #87 - to set up additional budget for the 28th Street Park Improvement project from the 2014 Bond funds.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Administrative Office
1422 23rd Ave.
Gulfport, MS 39501

To: Linda Elias, Comptroller
Ginnie Hem, Finance Manager

From: David D'Aquilla, Director Leisure Services

Date: July 27, 2015

Subject: Budget Amendment to Transfer Funds from 2014 Capital Fund to CDBG
Project #05441 28th Street Park Improvements 2014

Amount	From	To
\$ 18,240.00	359-640100-2014 Capital Fund	CDBG-Project #05441 28 th Street Parks Improvement
\$ 18,240.00	Total	

The project to construct and install a double basketball court at 28th Street Park came in over the anticipated budget for the project. This CDBG project vendor meets the other requirements for the project, including Section 3. With council approval, Leisure Services is requesting the difference of \$ 18,240.00 to come from the Bond approved funds.


David D'Aquilla

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects</u>	Date	<u>08/04/15</u>
Department #	<u>2014 Bond Issue Org 359</u>	Budget Entry #	<u> </u>
Department Name	<u>City Wide Future Projects</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Projects to be determined	9,811,062	(8,550,000)	(18,240)	1,242,822
28th Street Park Improvements 14 #05441	-	-	18,240	18,240

Fund Name	<u>Community Dev</u>	Date	<u>08/04/15</u>
Department #	<u>511</u>	Budget Entry #	<u> </u>
Department Name	<u>CDBG</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
28th Street Park Improvements 14 #05441	-	125,011	-	125,011

Amendment to set up additional budget for the 28th Street Park Improvements - Basketball Court project out of the 2014 Bond Issue. This amendment is being requested by the Director of Leisure Services.

Amendment # 2015-87



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 07/27/2015

Subject: Docket of Claims- to be approved through August 5, 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 29, 2015**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 31,558,998.71
Group Health Insurance #5524	\$ 1,044.66
Claims Contingency #5581	\$ 2,366,173.40
Community Development #5565	\$ 312,415.89
Police Forfeiture & Seizure #5649	\$ 444,046.42
Coastal Narcotics #5607	\$ 86,262.40
Asset Forfeiture Clearing #5615	\$ 155,122.01
TOTAL	\$ 34,924,063.49

The Above Accounts are in
BancorpSouth Bank

(PAC)
7/29/15



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 8/5/2015

Org Code		Total Payment
010	General Fund	8,925.71
111	Executive - Mayor	430.53
115	Legislative - Council	546.46
125	Judicial - Courts	23,963.04
135	Legal - City Attorney	30,187.95
145	General Administration	42,432.86
155	Civil Service	456.96
172	Funds	15,907.18
213	Police Operating	138,346.16
214	Police Grants	17,562.28
276	Police Forfeits and Seizures	1,088.02
277	Police Forfeits and Seizures	45.95
286	Coastal Narcotics Task Force	3,000.00
290	Fire	40,612.89
311	Streets and Drainage Maintenance	19,586.47
313	Public Works Admin	1,838.09
315	Traffic Control	18,023.11
325	Engineering	89,585.35
335	Garage Maintenance	14,493.45
345	Capital Projects	290,374.14
358	Funds	528,445.82
400	Water/Sewer Utility Fund	1,205.00
411	Leisure Services	90,052.04
415	Building Maintenance	395.90
420	Funds	129.47
425	Senior Citizens	1,171.36
430	Funds	5,955.47
435	Cemetery	3,366.58
437	Funds	8,726.52
445	Joseph T Jones Memorial Park	28,511.97
511	Community Development Block Grant	10,195.23
515	Home Consortium Grant	44,571.39
542	MDA Grant - CDBG Supplement	4,218.00
611	Urban and Economic Development	9,267.76
621	Economic Development	2,086.70
630	Police Asset Forfeiture Fund	12,203.00
811	Water Billing	33,193.62
815	Water Operations and Maintenance	118,799.17
825	Sewer Operations and Maintenance	30,963.64
845	Harrison County Wastewater & Solid Waste Man	257,711.85
849	Water and Sewer Projects	24.00
856	Funds	144,067.30
911	Employees' Group Health and Life Fund	15,523.66
915	General Liability\ Worker's Comp Fund	150.00
Grand Total		2,108,342.05



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 8/5/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	44	18,254.07	
A-1 FIRE EQUIPMENT	1	1,325.00	
A1 BATTERY INC	1	51.30	
ABC RENTAL INC	3	198.00	
ACE DATA STORAGE COMPANY INC	3	325.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	6	602.80	
ADVANCED ENVIRONMENTAL CONSULTANTS INC	3	3,000.00	
AGRO DISTRIBUTION LLC	1	3,304.80	
AIRGAS SOUTH INC	1	322.08	
ALICE F. CRAFT	1	100.00	
ALL PHASE ELECTRIC SUPPLY CO INC	2	8,162.38	
ALL SAFE TECHNOLOGIES LLC	8	475.40	
ALL SIGNS INC	2	860.00	
ALTON L MCCAFFREY	12	658.32	
AMERICAN GLASS SERVICES, LLC	1	174.42	
ANGIE BARNES	3	185.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	112.80	
ASSOCIATED PUMP & SUPPLY CO INC	10	2,035.50	
AUTO ZONE INC	27	2,142.48	
AUTOMATION PERSONNEL SERVICES, INC.	2	977.67	
BARNES & NOBLE BOOKSELLER INC	2	104.98	
BARNEYS POLICE SUPPLIES	1	735.00	
BARRISTERS EDUCATIONAL SERVICES	2	369.75	
BAUDIERS FLOORING	4	375.00	
BAY ICE CO INC	2	352.00	
BAY MOTOR WINDING INC	7	4,349.00	
BAYOU CONCRETE, LLC	3	1,897.75	
BEARD EQUIPMENT COMPANY	5	1,163.18	
BEAUVOIR-THE JEFFERSON	2	208.00	
BLACKLIDGE EMULSIONS, INC.	2	2,160.00	
BLOSSMAN GAS INC	10	282.50	
BRANDON CLARK	1	33.00	
BRENDA TATUM	1	100.00	
BROWN MITCHELL & ALEXANDER	6	55,058.40	
BRUNSWICK CORP	1	3,134.30	
BRYAN J PRYOR	3	41.00	
BUCHANAN TRANS GARAGE & BRAKE SERV	2	2,700.00	
BUTCH OUSTALET INC	5	450.41	
CABLE ONE	20	9,394.82	
CELLULAR SOUTH, INC	1	310.76	
CENTERPOINT ENERGY RESOURCES CORP	9	1,389.28	
CENTRAL PIPE SUPPLY INC	4	3,138.85	
CHAMPION CHRYSLER DODGE	2	428.09	
CHANCELLOR SUPPLY, INC	6	425.76	
CHARLENE MCGILL	1	8.00	
CHARLES QUICK BONDING	1	702.25	
CHI YONG SEARLES	1	338.50	
CHRISTOPHER HEARN	1	3,000.00	
CINTAS CORP #240	26	2,145.06	

Vendor	# of Claims	Total Payment	FEMA Eligible
CINTAS CORPORATION NO 2	5	31.40	
CITY OF BILOXI	2	17,009.00	
CITY OF D'IBERVILLE	1	8,770.40	
CITY OF GULFPORT	16	6,705.21	
CITY OF GULFPORT/CITY DEPOSITORY	1	500,000.00	
CLARION LEDGER	1	198.34	
CLAYS PRINT SHOP INC	7	1,870.92	
COAST ELECTRIC POWER ASSOC	11	26,940.77	
COASTAL DUST CONTROL	18	886.12	
COASTAL NARCOTICS ENFORCEMENT TEAM	2	2,440.60	
COMPTON ENGINEERING INC	2	10,378.91	\$10,378.91
CORNETT BOLT & SCREW, INC	5	229.31	
CURRIE SHEILA M	1	40.00	
DANNY MILLER PLUMBING INC	1	350.00	
DAVISON FUELS INC.	11	19,765.59	
DEBORAH FERGUSON	1	100.00	
DELTA SANITATION OF MS LLC	26	6,026.99	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	2	16.43	
DIEP HUYNH NGUYEN	1	715.46	
DISCRETE WIRELESS INC	1	1,222.70	
DMS MAIL MANAGEMENT, INC.	6	5,038.10	
DORIS CHEEKS	1	100.00	
DORIS KNOTT	1	100.00	
DR HORTON HOMES	3	1,165.00	
DS WATERS OF AMERICA INC	2	188.94	
DUKES DUKES KEATING & FANCA ATTY	1	6,000.00	
DUNAWAY GLASS INC	5	960.00	
DUNAWAY SIGNS	3	111.40	
E JOAN WUEHLER	1	160.00	
EAGLE ENERGY INC.	5	4,623.81	
EAKES NURSERY MATERIALS, INC.	4	4,180.00	
ECKLER INDUSTRIES INC	1	730.02	
EDNA JONES-STRINGER	1	677.25	
EMPIRE TRUCK SALES INC	5	991.40	
EQUIFAX CREDIT INFORMATION SERVICES	2	251.20	
EXPRESS SERVICE INC	5	1,213.56	
FASTENAL	11	543.65	
FEDEX	2	30.87	
FIRST STUDENT	1	4,900.00	
FLEETCOR TECHNOLOGIES	28	24,595.88	
FORMSTACK LLC	1	531.00	
FROGGYS FOG LLC	1	273.63	
G. E. C., INC	1	22,047.50	
GALLS INC	4	153.94	
GARNER RUSSELL & ASSOC	5	24,911.23	
GARY E WHITE ATTORNEY PA	1	21,168.55	
GEIGER BROTHERS	2	1,220.81	
GERROL BENIGNO	1	525.00	
GIBSON MAINTENANCE, LLC	2	720.00	
GLEEM PAINT CENTER	1	167.76	
GLOBALSTAR	1	143.55	
GOLF COAST CART & MORE	2	205.07	
GOLF SUPPLY HOUSE USA INC	2	1,708.27	
GRANT MARK GALLICK	4	1,944.25	
GREG MAGEE	1	100.00	
GULF COAST BUSINESS SUPPLY CO	2	1,609.87	
GULF COAST SMALL ENGINE REPAIR	5	155.60	
GULF PUBLISHING CO INC	6	432.98	

Vendor	# of Claims	Total Payment	FEMA Eligible
GULFPORT CAPITAL LLC	2	454.50	
HARRISON COUNTY EMERGENCY	10	1,106.38	
HARRISON COUNTY SHERIFF	1	53,300.00	
HARRISON CTY SOLID WASTE MGMT BOARD	8	257,711.85	
HAVARD PEST CONTROL	3	845.00	
HINKLE METALS & SUPPLY CO INC	1	162.49	
HOBBY LOBBY STORES INC	1	45.95	
HOME DEPOT CREDIT SERVICE	4	1,659.76	
HUAN HUU NGUYEN	1	400.50	
HUEY STOCKSTILL INC	1	202,107.45	
HURRICANE ELECTRONICS INC	2	112.50	
IMS, INC	3	625.90	
INFORMATION TECHNOLOGY SERVICES	5	2,928.00	
INSTITUTE FOR MARINE MAMMAL STUDIES	2	510.00	
INTAPOL INDUSTRIES INC	1	474.98	
ISCO METALS & SUPPLY	1	135.00	
ITSAVVY LLC	3	175.98	
JEFFREY PAUL MOWREY	1	208.00	
JERRY PATE TURF & IRRIGATION INC	2	158.49	
JOANNE MCDONALD	4	245.00	
JOHN C. DAWSON, JR	1	561.00	
JOHN EUBANKS	3	812.00	
JOHN FAYARD MOVING & WHSE, LLC	1	3,500.00	
JOHN MCADAMS, CHANCERY CLERK	5	132.00	
JOHNNY LOREN	2	325.00	
JORDAN NICAUD	1	250.00	
KARSTEEN KRISTENSEN	1	50.00	
KEELING CO	6	1,236.81	
KENNETH JOSEPH KAZAROSIAN	2	846.25	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
KRONOS, INC	1	22,869.46	
KULJIS MACHINE SHOP LLC	1	760.00	
KWAN SOFTWARE ENGINEERING, INC.	1	9,358.80	
LAMAR ADVERTISING CO	1	1,200.00	
LAND SHAPER INC	7	34,065.00	
LATASHA BRYANT	1	100.00	
LEE TRACTOR CO INC	41	1,079.26	
LIFELINE TRAINING LTD	1	8,900.00	
LINDA ELIAS PETTY CASH	5	111.40	
LISA MCGUIRE	1	100.00	
LONG ISLAND PRODUCTION INC	1	236.90	
LOWES OF GULFPORT MS 466	32	3,067.47	
LUIS E MARTINEZ AND NATALIA MARTINEZ	1	30,000.00	
LYLE MACHINERY	7	371.94	
MARKETER SANDIFER	1	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC	21	2,491.90	
MAYER ELECTRIC SUPPLY	2	834.87	
MEDICAL ANALYSIS LLC	2	9,707.00	
MICHAEL DANIEL MAXEY	1	50.00	
MICHELIN TIRE CORP	5	3,503.94	
MICRO METHODS INC	7	1,525.00	
MID SOUTH UNIFORM & SUPPLY INC	16	2,650.79	
MID-SOUTH MACHINERY, INC.	1	38.43	
MIKE SUPPLE	4	1,612.00	
MILLER ICE MACHINE CO	1	435.36	
MILNER RENTAL CENTER	1	108.80	
MISSISSIPPI DEPT OF REVENUE	1	71.00	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE	1	50.00	
MISSISSIPPI SELECT HEALTH CARE LLC	12	264.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS DEPT OF EMPLOYMENT SECURITY	3	3,335.58	
MS DEPT OF INFORMATION TECH SERV	1	483.00	
MS GULF COAST COMM COLLEGE	1	1,375.00	
MS POWER COMPANY	30	178,288.85	
MS STATE FIRE ACADEMY	4	120.00	
MS UTILITY SUPPLY	11	3,346.26	
NATHAN ABBOTT	1	50.00	
NBI INC	2	354.00	
NECAISE LOCKSMITH SERVICE INC	1	7.00	
NEEL SCHAFFER INC	2	18,314.34	
NICKY JOHNS	5	1,425.00	
NORMAN POPE	1	50.00	
NORTH STAR EQUIPMENT INC	2	74.93	
O REILLY AUTO PARTS	66	4,385.92	
OCEAN MARINE GROUP	2	1,201.75	
OFFICE DEPOT	4	130.57	
OFFICE FURNITURE SOLUTIONS INC	5	588.08	
PACER SERVICE CENTER	1	28.00	
PARTS AND SUPPLY INC	26	1,487.05	
PAULA KAYE MARTENS	1	255.50	
PERFORMANCE TIRE & WHEEL INC #1	1	122.30	
PICKERING FIRM INC.	3	63,758.37	
POPPS FERRY SALES & SERVICE	1	135.60	
POWELL CONSTRUCTION SERVICES, INC.	1	6,100.00	
QUALITY PINE STRAW INC	1	1,800.00	
RAMEY HOSLEY & ASSOC LLC	1	12,437.50	
RICHARD SMITH	1	382.75	
RICHBURGS HARDWARE INC	1	64.10	
RICHMOND CONSTRUCTION	1	7,000.00	
ROBERT C WILLIAMS	18	4,951.00	
ROBERT J YOUNG COMPANY INC	16	4,566.53	
ROBERT MCGAHA	1	50.00	
RON LADNER	1	129.47	
ROTOLO CONSULTANTS INC	3	9,434.00	
RUBBER & SPECIALTIES INC	1	275.00	
SAFARILAND, LLC	2	1,020.00	
SAMS CLUB CORP	8	470.69	
SECURITY EQUIPMENT CORP	1	870.00	
SIRIUS TECHNICAL SERVICES INC	1	1,324.69	
SMITH SECKMAN REID INC	1	31,896.19	
SOUTHERN LINC	1	79.92	
SOUTHERN PIPE & SUPPLY CO	57	35,372.50	
SPECIALITY HOSE AND FABRICATION INC	1	1,530.00	
SPHERION CORP	2	600.41	
SPILLER CONSULTING LLC	1	151.12	
STACEY RATCLIFF	1	100.00	
STACEY WHAVERS	1	100.00	
STATE OF MISSISSIPPI	1	25.00	
STEWART SNEED HEWES INC	3	150.00	
SUN COAST BUSINESS SUPPLY INC	59	4,611.48	
SUN SOUTH LLC	4	717.10	
SUNBELT FIRE APPARATUS	2	3,695.73	
SUNBURNT CERAMICS AND SUPPLY	2	425.00	
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C	1	20.00	
SWETMAN SECURITY SERVICE	4	7,305.50	
SYSCON, INC	1	1,661.90	
TEAM WASTE OF GULF COAST LLC	4	443.79	
TEMPLE INC	5	11,055.00	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	

THE PRINT SHED LLC	12	1,336.20	
THOMPSON PUMP & MFG CO INC	7	13,156.00	
THOMSON REUTERS WEST PUBLISHING CORP	1	481.43	
TJ S CONTRACTORS INC	1	2,000.00	
TRISHA HARRIS	1	100.00	
TURAN-FOLEY CHEVROLET BUICK GEO	2	532.20	
TYLER TECHNOLOGIES, INC.	2	3,345.00	
UNION SECURITY INSURANCE CO	24	5,475.42	
UNITED PARCEL SERVICE	4	174.04	
UNITED RENTALS (NORTH AMERICA) INC	1	5,976.87	
UNIVERSITY OF LOUISVILLE	2	5,225.00	
US K9 UNLIMITED INC.	3	1,100.00	
US POSTAL SERVICE	1	25,000.00	
VERNON CLARK TRUCKING CO INC	4	804.93	
VISION SERVICE PLAN INSURANCE CO	1	5,823.66	
WAGGONER ENGINEERING INC	2	22,518.00	
WAR MANAGEMENT SERVICES LLC	2	5,528.27	\$5,528.27
WARING OIL CO	1	99.50	
WARREN PAVING INC	7	5,874.42	
WASTE OIL COLLECTORS INC	4	940.79	
WATER AND WASTE SPECIALTIES LLC	2	5,738.00	
WEAVER ELECTRIC INC	2	954.00	
WILEM & FOSTER MEDIA LLC	1	500.00	
WILLIAM J COOPER	1	955.00	
WILLIAM J. FLURRY	2	410.00	
WILLIAM R THURMAN	3	230.00	
WILLIAM SATTERFIELD	9	600.00	
YAMAHA MOTOR CORPORATION USA	1	3,078.00	

Total # of Claims	1,253	Grand Total	2,108,342.05
		FEMA Eligible	\$15,907.18



Detail Docket Sorted By Org, Object, and Project

Docket Date: 8/5/2015

CITY OF GULFPORT

010	General Fund			8,925.71
210601	BONDS PAYABLE			7,475.71
	CHI YONG SEARLES			
Invoice #:	174285	P.O. #:	MANUAL 367338	338.50
	PAULA KAYE MARTENS			
Invoice #:	174286	P.O. #:	MANUAL 367339	255.50
	HUAN HUU NGUYEN			
Invoice #:	174287	P.O. #:	MANUAL 367340	400.50
	MICHAEL DANIEL MAXEY			
Invoice #:	174288	P.O. #:	MANUAL 367341	50.00
	RICHARD SMITH			
Invoice #:	174326	P.O. #:	MANUAL 367379	382.75
	DIEP HUYNH NGUYEN			
Invoice #:	174327	P.O. #:	MANUAL 367380	715.46
	GRANT MARK GALLICK			
Invoice #:	174336	P.O. #:	MANUAL 367389	630.00
	GRANT MARK GALLICK			
Invoice #:	174337	P.O. #:	MANUAL 367390	452.25
	GRANT MARK GALLICK			
Invoice #:	174339	P.O. #:	MANUAL 367392	639.00
	GRANT MARK GALLICK			
Invoice #:	174340	P.O. #:	MANUAL 367393	223.00

WILLIAM J COOPER			
Invoice #: 174343	P.O. #: MANUAL	367396	955.00
CHARLES QUICK BONDING			
Invoice #: 174366	P.O. #: MANUAL	367419	702.25
KENNETH JOSEPH KAZAROSIAN			
Invoice #: 174367	P.O. #: MANUAL	367420	662.75
KENNETH JOSEPH KAZAROSIAN			
Invoice #: 174368	P.O. #: MANUAL	367421	183.50
EDNA JONES-STRINGER			
Invoice #: 174372	P.O. #: MANUAL	367425	677.25
JEFFREY PAUL MOWREY			
Invoice #: 174373	P.O. #: MANUAL	367426	208.00
505800	RENTS		1,450.00
GREG MAGEE			
Invoice #: 173609	P.O. #: MANUAL	366655	100.00
BRENDA TATUM			
Invoice #: 173610	P.O. #: MANUAL	366656	100.00
ALICE F. CRAFT			
Invoice #: 173611	P.O. #: MANUAL	366657	100.00
DEBORAH FERGUSON			
Invoice #: 173612	P.O. #: MANUAL	366658	100.00
JORDAN NICAUD			
Invoice #: 173613	P.O. #: MANUAL	366659	250.00
LATASHA BRYANT			
Invoice #: 173614	P.O. #: MANUAL	366660	100.00

	DORIS CHEEKS			
	Invoice #: 173615	P.O. #: MANUAL	366661	100.00
	MARKETER SANDIFER			
	Invoice #: 173616	P.O. #: MANUAL	366662	100.00
	DORIS KNOTT			
	Invoice #: 173896	P.O. #: MANUAL	366945	100.00
	TRISHA HARRIS			
	Invoice #: 173897	P.O. #: MANUAL	366946	100.00
	STACEY RATCLIFF			
	Invoice #: 173898	P.O. #: MANUAL	366947	100.00
	STACEY WHAVERS			
	Invoice #: 173899	P.O. #: MANUAL	366948	100.00
	LISA MCGUIRE			
	Invoice #: 173900	P.O. #: MANUAL	366949	100.00
111	Executive - Mayor			430.53
602500	LIFE INSURANCE			28.50
	UNION SECURITY INSURANCE CO			
	Invoice #: 174361	P.O. #: MANUAL	367414	28.50
614000	GASOLINE, OIL, GREASE			26.99
	FLEETCOR TECHNOLOGIES			
	Invoice #: 174446	P.O. #: MANUAL	367499	26.99
621900	MEMBERSHIP DUES AND SUBSCRI			50.00
	MISSISSIPPI GULF COAST CHAMBER OF COMMERCE I			
	Invoice #: 174042	P.O. #: 182288	367092	50.00
	LEADERSHIP GULF COAST ALUMNI BREAKFAST MEETING 2015. MEMBER ADMISSION - CHRIS VIGNES.			

626001	TELEPHONE	325.04
A T & T		
Invoice #: 174438	P.O. #: MANUAL	367491
		325.04
115	Legislative - Council	546.46
601300	CITY BENEFITS	15.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #: 174434	P.O. #: MANUAL	367487
		15.00
602500	LIFE INSURANCE	65.00
UNION SECURITY INSURANCE CO		
Invoice #: 174361	P.O. #: MANUAL	367414
		65.00
610700	OPERATING SUPPLIES	9.91
LINDA ELIAS PETTY CASH		
Invoice #: 173808	P.O. #: 182386	366855
		9.91
CABLE TIES-VELCRO STRIPS- SCISSORS USED FOR CITY FLAGFOR CITY FLAG		
626001	TELEPHONE	450.06
CELLULAR SOUTH, INC		
Invoice #: 174228	P.O. #: MANUAL	367281
		310.76
A T & T		
Invoice #: 174438	P.O. #: MANUAL	367491
		139.30
627900	MISC SERVICES AND CHARGES	6.49
LINDA ELIAS PETTY CASH		
Invoice #: 173808	P.O. #: 182386	366855
		6.49
POSTAGE FOR COUNCIL		
125	Judical - Courts	23,963.04
601300	CITY BENEFITS	12.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 174434

P.O. #: MANUAL

367487

12.00

602500 LIFE INSURANCE**199.50**

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

199.50

610700 OPERATING SUPPLIES**601.00**

CLAYS PRINT SHOP INC

Invoice #: 174004

P.O. #: 182072

367053

35.00

IDEAL 400 NOTARY STAMPS FOR QUIANA PURDY OF MUNICIPAL COURT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174176

P.O. #: 182466

367228

566.00

ITEM #CP21200 COPY PAPER

620900 CONTRACTUAL FEES**9,843.09**

ACE DATA STORAGE COMPANY INC

Invoice #: 173810

P.O. #: 182361

366857

120.00

DOCUMENT SHREDDING FOR 6/01/2015-6/30/2015 INVOICE #40955

DMS MAIL MANAGEMENT, INC.

Invoice #: 173887

P.O. #: 182417

366936

155.28

MAIL SERVICE FOR THE MONTH OF JUNE 2015 INVOICE #20154025-534

SYSCON, INC

Invoice #: 174032

P.O. #: 182326

367082

1,661.90

GULFPORT COURT CLERK SUPPORT FOR JULY 2015

SWETMAN SECURITY SERVICE

Invoice #: 174033

P.O. #: 182325

367083

3,000.50

MUNICIPAL COURT SECURITY GUARD SERVICES JUNE 1-30, 2015. SUPERVISOR PIERCE:

SWETMAN SECURITY SERVICE

Invoice #: 174033

P.O. #: 182325

367083

1,571.25

OFFICER SWETMAN 2

SWETMAN SECURITY SERVICE

Invoice #: 174033

P.O. #: 182325

367083

2,606.25

OFFICER SWETMAN 3

SWETMAN SECURITY SERVICE

Invoice #: 174033

P.O. #: 182325

367083

127.50

TEMPORARY GUARDS (SIGN INS)

SPHERION CORP

Invoice #: 174215

P.O. #: MANUAL

367268

268.08

SPHERION CORP

Invoice #: 174242

P.O. #: MANUAL

367295

332.33

621500 LEGAL FEES-COURT DEFENDERS**600.00**

WILLIAM SATTERFIELD

Invoice #: 174034

P.O. #: 182324

367084

66.67

LEGAL FEES DOCKET # 201505870 (15-004052) CORDARO ANTOINE LONGINO

WILLIAM SATTERFIELD

Invoice #: 174034

P.O. #: 182324

367084

66.67

LEGAL FEES DOCKET # 201507029 (15-005577) ANTONIO FREDRIC PRUITT

WILLIAM SATTERFIELD

Invoice #: 174034

P.O. #: 182324

367084

66.66

LEGAL FEES DOCKET # 201511270 (15-007650)

WILLIAM SATTERFIELD

Invoice #: 174035

P.O. #: 182324

367085

66.67

LEGAL FEES DOCKET # 201505870 (15-004052) CORDARO ANTOINE LONGINO

WILLIAM SATTERFIELD

Invoice #: 174035

P.O. #: 182324

367085

66.67

LEGAL FEES DOCKET # 201507029 (15-005577) ANTONIO FREDRIC PRUITT

WILLIAM SATTERFIELD

Invoice #: 174035

P.O. #: 182324

367085

66.66

LEGAL FEES DOCKET # 201511270 (15-007650)

WILLIAM SATTERFIELD

Invoice #: 174036

P.O. #: 182324

367086

66.67

LEGAL FEES DOCKET # 201505870 (15-004052) CORDARO ANTOINE LONGINO

WILLIAM SATTERFIELD

Invoice #: 174036

P.O. #: 182324

367086

66.67

LEGAL FEES DOCKET # 201507029 (15-005577) ANTONIO FREDRIC PRUITT

WILLIAM SATTERFIELD

Invoice #: 174036

P.O. #: 182324

367086

66.66

LEGAL FEES DOCKET # 201511270 (15-007650)

621700 MAINTENANCE CONTRACTS**1,091.94**

626001 TELEPHONE

750.69

A T & T

Invoice #: 174348

P.O. #: MANUAL

367401

193.49

A T & T

Invoice #: 174438

P.O. #: MANUAL

367491

557.20

626002 ELECTRIC

6,974.09

MS POWER COMPANY

Invoice #: 174392

P.O. #: MANUAL

367445

6,974.09

626003 WATER

242.73

CITY OF GULFPORT

Invoice #: 174422

P.O. #: MANUAL

367475

242.73

626500 PRINTING AND BINDING

303.00

CLAYS PRINT SHOP INC

Invoice #: 174175

P.O. #: 182396

367227

303.00

2500 JUDGEMENT ON PLEA FORMS

630400 COMPUTER EQUIPMENT

3,345.00

12503

3,345.00

TYLER TECHNOLOGIES, INC.

Invoice #: 173996

P.O. #: 182421

367045

3,150.00

EPSON THERMAL RECEIPT PRINTER

TYLER TECHNOLOGIES, INC.

Invoice #: 173996

P.O. #: 182421

367045

195.00

LOGITECH C310 HD WEBCAM

135 Legal - City Attorney

30,187.95

601300 CITY BENEFITS

6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 174434

P.O. #: MANUAL

367487

6.00

602500 LIFE INSURANCE**85.50**

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

85.50

610400 OFFICE SUPPLIES**130.57**

OFFICE DEPOT

Invoice #: 173967

P.O. #: 182121

367016

105.82

CF280A TONER CARTRIDGE, ITEM NO. 106778.

OFFICE DEPOT

Invoice #: 173967

P.O. #: 182121

367016

6.99

SHARPIE GEL HIGHLIGHTER, ITEM NO. 180429.

OFFICE DEPOT

Invoice #: 173967

P.O. #: 182121

367016

4.28

BIC ROUND STICK BALL PENS, ITEM NO. 402437.

OFFICE DEPOT

Invoice #: 173967

P.O. #: 182121

367016

13.48

UNI-BALL ONYX ROLLERBALL PENS, ITEM NO.664409.

610700 OPERATING SUPPLIES**164.50**

ROBERT J YOUNG COMPANY INC

Invoice #: 174192

P.O. #: MANUAL

367245

117.00

95416**47.50**

ROBERT J YOUNG COMPANY INC

Invoice #: 174194

P.O. #: MANUAL

367247

47.50

620900 CONTRACTUAL FEES**6,561.00**

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 174350

P.O. #: MANUAL

367403

6,000.00

JOHN C. DAWSON, JR

Invoice #: 174442

P.O. #: MANUAL

367495

561.00

621300	LEGAL FEES	21,205.55
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SUPREME COURT OF MISSISSIPPI OFFICE OF THE CLEI

Invoice #: 174191	P.O. #: MANUAL	367244	20.00
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JOHN MCADAMS, CHANCERY CLERK

Invoice #: 174225	P.O. #: MANUAL	367278	17.00
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GARY E WHITE ATTORNEY PA

Invoice #: 174239	P.O. #: MANUAL	367292	21,168.55
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621700	MAINTENANCE CONTRACTS	523.05
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ROBERT J YOUNG COMPANY INC

Invoice #: 174293	P.O. #: MANUAL	367346	523.05
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621900	MEMBERSHIP DUES AND SUBSCRI	481.43
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 174317	P.O. #: MANUAL	367370	481.43
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625700	POSTAGE	15.00
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NBI INC

Invoice #: 174000	P.O. #: 182363	367049	15.00
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SHIPPING COST FOR LAND USE AND ZONING DISPUTES FOR LOCAL GOVERNMENT,
PRODUCT ID 68936SVDM, DVD AND COURSEBOOK.

626001	TELEPHONE	278.60
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A T & T

Invoice #: 174438	P.O. #: MANUAL	367491	278.60
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626900	TRAVEL	708.75
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NBI INC

Invoice #: 174000	P.O. #: 182363	367049	339.00
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REGISTRATION FEE FOR J. BRUNI (LAND USE AND ZONING DISPUTES FOR LOCAL
GOVERNMENT), PRODUCT ID 68936SVDM, DVD AND COURSEBOOK.

BARRISTERS EDUCATIONAL SERVICES

Invoice #: 174220	P.O. #: MANUAL	367273	246.50
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BARRISTERS EDUCATIONAL SERVICES

Invoice #: 174221

P.O. #: MANUAL

367274

123.25

627900 MISC SERVICES AND CHARGES 28.00

PACER SERVICE CENTER

Invoice #: 174290

P.O. #: MANUAL

367343

28.00

145 General Administration 42,432.86**601300 CITY BENEFITS 45.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 174434

P.O. #: MANUAL

367487

45.00

602500 LIFE INSURANCE 294.50

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

294.50

602800 UNEMPLOYMENT 940.00

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 174403

P.O. #: 182450

367456

940.00

2ND QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES - KATHY JOHNSON \$2350.00,
LEISURE SERVICES; RHONDA GRIFFIN \$940.00 GENERAL ADMIN; KIMBERLY WOODCOCK,
\$45.58 LEISURE SERVICES

610100 CLEANING AND JANITORIAL 25.67

COASTAL DUST CONTROL

Invoice #: 174289

P.O. #: MANUAL

367342

25.67

610400 OFFICE SUPPLIES 433.48

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173643

P.O. #: 182419

366689

42.24

ITEM #LOG920002553 MK520 WIRELESS DESKTOP SET/MOUSE

ITSAVVY LLC

Invoice #: 173937

P.O. #: 182081

366986

47.31

CF352A YELLOW TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173988	P.O. #: 182419	367037	21.76
ITEM #LOG920002553 MK520 WIRELESS DESKTOP SET/MOUSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173988	P.O. #: 182419	367037	28.30
ITEM #CP21200 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173988	P.O. #: 182419	367037	14.43
ITEM #AVE8066 AVERY REMOVABLE FILE FOLDER LABELS INKJET/LASER WHITE 750/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173988	P.O. #: 182419	367037	20.64
ITEM #SAN65870 BLACK BOLD PENS FOR ACCOUNT PAYABLE AND PURCHASING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173988	P.O. #: 182419	367037	21.60
ITEM #SAN65871 BLUE BOLD PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174031	P.O. #: 182236	367081	24.24
ITEM #FEL91737 GEL WRIST SUPPORT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174031	P.O. #: 182236	367081	1.79
ITEM #ACI1901			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174031	P.O. #: 182236	367081	5.35
ITEM #SAN17551690 STANFORD FINE POINT PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174031	P.O. #: 182236	367081	13.94
ITEM #GOJ516203 FOAM HAND SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174031	P.O. #: 182236	367081	6.08
ITEM #GOJ955212EA HAND SANITIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174031	P.O. #: 182236	367081	7.15
ITEM #DXEDBP09W PAPER PLATES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174031	P.O. #: 182236	367081	4.78
ITEM #RAC81143 DISINFECTION WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174031	P.O. #: 182236	367081	3.23
ITEM #KIK33302WK TOILET CLEANER 2/PACK			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	174031	P.O. #:	182236
		367081	2.80
ITEM #DVOCB801373 MULTI SURFACE CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	174031	P.O. #:	182236
		367081	56.82
ITEM #DEFCM13233 DURAMAT MODERATE USE CHAIR MAT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	174031	P.O. #:	182236
		367081	3.14
ITEM #RUB45706 PLASTIC DESK DRAWER TRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	174031	P.O. #:	182236
		367081	6.84
ITEM #ROL1773083 WIRE MESH SPINNING DESK SORTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	174031	P.O. #:	182236
		367081	4.06
ITEM #MMM4105 4/PK SCOTCH TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	174044	P.O. #:	182191
		367094	17.91
AT A GLANCE APPOINTMENT PLANNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	174044	P.O. #:	182191
		367094	9.95
ITEM #UNV20630 LETTER SIZE PADS WHITE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	174044	P.O. #:	182191
		367094	55.88
ITEM #PFX1534GAM SMEAD LETTER SIZE REDROPE 5 1/4 EXPANSION 10 PER BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	174044	P.O. #:	182191
		367094	9.56
ITEM #UNV72220 SMOOTH JUMBO PAPER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	174044	P.O. #:	182191
		367094	3.68
ITEM #UNV72210 SMOOTH NO 1 PAPER CLIPS			
610700	OPERATING SUPPLIES		2,802.73
DMS MAIL MANAGEMENT, INC.			
Invoice #:	173805	P.O. #:	182360
		366852	2,678.23
POSTAGE FOR #541			
ITSAVVY LLC			
Invoice #:	174041	P.O. #:	182252
		367091	30.94
#TL-WN823N TP-LINK NETWORK ADAPTER USB 2.0 802.11			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174044

P.O. #: 182191

367094

93.56

ITEM #27385 CASE OF PAPER TOWELS

611000 BLDG MATERIALS AND SUPPLIES 174.42

14514 174.42

AMERICAN GLASS SERVICES, LLC

Invoice #: 173853

P.O. #: 182322

366901

174.42

RAYBORN BUILDING CLEAR PLEXIGLASS -- 45 1/2 X 77 X 1/4

614000 GASOLINE, OIL, GREASE 172.56

FLEETCOR TECHNOLOGIES

Invoice #: 174400

P.O. #: MANUAL

367453

36.50

FLEETCOR TECHNOLOGIES

Invoice #: 174446

P.O. #: MANUAL

367499

136.06

620900 CONTRACTUAL FEES 2,221.67

SPILLER CONSULTING LLC

Invoice #: 173679

P.O. #: 180112

366725

151.12

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

DMS MAIL MANAGEMENT, INC.

Invoice #: 173805

P.O. #: 182360

366852

275.62

MAIL SERVICE FOR JUNE 2015 INVOICE #20154028-541

DMS MAIL MANAGEMENT, INC.

Invoice #: 173805

P.O. #: 182360

366852

46.15

MAIL SERVICE FOR JUNE 2015 INVOICE #20154030-554

HAVARD PEST CONTROL

Invoice #: 174038

P.O. #: 182255

367088

60.00

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536

HAVARD PEST CONTROL

Invoice #: 174038

P.O. #: 182255

367088

135.00

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940 @ \$90.00 AND TOOL ROOM INVOICE #867542 @ \$45.00

HAVARD PEST CONTROL

Invoice #: 174038

P.O. #: 182255

367088

650.00

FLEA TREATMENT FOR CITY HALL INVOICE #874623 FOR \$400.00 AND #880461 FOR \$250.00

EXPRESS SERVICE INC Invoice #: 174174	P.O. #: MANUAL	367226	200.68
EXPRESS SERVICE INC Invoice #: 174324	P.O. #: MANUAL	367377	401.36
CABLE ONE Invoice #: 174338	P.O. #: MANUAL	367391	59.05
ALL SAFE TECHNOLOGIES LLC Invoice #: 174382	P.O. #: MANUAL	367435	34.95
ALL SAFE TECHNOLOGIES LLC Invoice #: 174388	P.O. #: MANUAL	367441	34.95
CABLE ONE Invoice #: 174426	P.O. #: MANUAL	367479	59.05
HARRISON COUNTY EMERGENCY Invoice #: 174435	P.O. #: MANUAL	367488	113.74
621700	MAINTENANCE CONTRACTS		24,478.70
KRONOS, INC Invoice #: 174037	P.O. #: 182323	367087	22,869.46
ANNUAL MAINTENANCE AGREEMENT FOR KRONOS - TIME MANAGEMENT SOFTWARE.			
DENNIS J LAMEY Invoice #: 174152	P.O. #: MANUAL	367204	723.92
ROBERT J YOUNG COMPANY INC Invoice #: 174319	P.O. #: MANUAL	367372	300.00
ROBERT J YOUNG COMPANY INC Invoice #: 174320	P.O. #: MANUAL	367373	241.50
ROBERT J YOUNG COMPANY INC Invoice #: 174408	P.O. #: MANUAL	367461	343.82

625700	POSTAGE	30.87
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FEDEX			
Invoice #: 174356	P.O. #: MANUAL	367409	24.93
FEDEX			
Invoice #: 174396	P.O. #: MANUAL	367449	5.94

626001	TELEPHONE	5,007.05
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A T & T			
Invoice #: 174348	P.O. #: MANUAL	367401	43.98
A T & T			
Invoice #: 174349	P.O. #: MANUAL	367402	1,662.60
CABLE ONE			
Invoice #: 174410	P.O. #: MANUAL	367463	1,350.26
A T & T			
Invoice #: 174438	P.O. #: MANUAL	367491	1,950.21

626002	ELECTRIC	4,424.60
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MS POWER COMPANY			
Invoice #: 174429	P.O. #: MANUAL	367482	3,098.95
MS POWER COMPANY			
Invoice #: 174440	P.O. #: MANUAL	367493	1,325.65

626003	WATER	629.46
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CITY OF GULFPORT			
Invoice #: 174422	P.O. #: MANUAL	367475	394.79
CITY OF GULFPORT			
Invoice #: 174443	P.O. #: MANUAL	367496	234.67

626004	GAS	20.42
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 174439

P.O. #: MANUAL

367492

20.42

626100 ADVERTISING 198.34

CLARION LEDGER

Invoice #: 173691

P.O. #: 181527

366737

198.34

BLANKET PURCHASE ORDER FOR LEGAL AD

626500 PRINTING AND BINDING 179.44

GULF PUBLISHING CO INC

Invoice #: 173641

P.O. #: 180093

366687

129.28

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 173642

P.O. #: 180093

366688

50.16

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

627900 MISC SERVICES AND CHARGES 353.95

LINDA ELIAS PETTY CASH

Invoice #: 173808

P.O. #: 182386

366855

25.00

BAGGAGE CHECK FOR HENRIETTA SPAULDING (AIRPORT WOULD NOT ACCEPT CITY CREDIT CARD)

ACE DATA STORAGE COMPANY INC

Invoice #: 173810

P.O. #: 182361

366857

60.00

DOCUMENT SHREDDING FOR 6/01/2015-6/30/2015 INVOICE #40955

JOANNE MCDONALD

Invoice #: 173906

P.O. #: 182251

366955

60.00

PARTS AND LABOR TO REPAIR DAMAGES TO THE FLAG POLES DUE TO THE HEAVY RAIN STORM. ROPE

JOANNE MCDONALD

Invoice #: 173906

P.O. #: 182251

366955

24.00

HOOKS

JOANNE MCDONALD

Invoice #: 173906

P.O. #: 182251

366955

36.00

HOOK COVERS

JOANNE MCDONALD

Invoice #: 173906

P.O. #: 182251

366955

125.00

LABOR

DS WATERS OF AMERICA INC

Invoice #: 174345

P.O. #: MANUAL

367398

23.95

155	Civil Service		456.96
620900	CONTRACTUAL FEES		456.96
	EXPRESS SERVICE INC		
Invoice #:	174174	P.O. #: MANUAL	367226
			228.48
	EXPRESS SERVICE INC		
Invoice #:	174324	P.O. #: MANUAL	367377
			228.48
172	Funds		15,907.18
624900	FACILITIES REPAIR		15,907.18
18846			7,868.98
	COMPTON ENGINEERING INC		
Invoice #:	173901	P.O. #: 178060	366950
			3,262.09
	ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014		
	WAR MANAGEMENT SERVICES LLC		
Invoice #:	174144	P.O. #: 179057	367196
			4,606.89
	SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO PIERS AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014; HOURLY RATE OF \$94.50		
18847			8,038.20
	COMPTON ENGINEERING INC		
Invoice #:	173902	P.O. #: 178059	366951
			7,116.82
	ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014		
	WAR MANAGEMENT SERVICES LLC		
Invoice #:	174173	P.O. #: 178794	367225
			921.38
	SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO JETTIES AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014-HOURS RATE OF \$94.50		
213	Police Operating		138,346.16
601300	CITY BENEFITS		72.00
	MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #:	174434	P.O. #: MANUAL	367487
			72.00
602500	LIFE INSURANCE		1,976.00

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

1,976.00

610100 CLEANING AND JANITORIAL**25.54**

COASTAL DUST CONTROL

Invoice #: 174199

P.O. #: MANUAL

367252

12.77

COASTAL DUST CONTROL

Invoice #: 174200

P.O. #: MANUAL

367253

12.77

610400 OFFICE SUPPLIES**1,636.49**

SAMS CLUB CORP

Invoice #: 173685

P.O. #: 182250

366731

329.32

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 173686

P.O. #: 182298

366732

17.50

BLANKET PO FOR MISC OFFICE SUPPLIES

CLAYS PRINT SHOP INC

Invoice #: 173983

P.O. #: 182389

367032

149.00

CASE OF 2500 #10 REG ENVELOPES WITH BLACK INK WITH GULFPORT POLICE LOGO FOR RECORDS DEPARTMENT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 173999

P.O. #: 182354

367048

1,013.95

UNV WHITE 20# COPY PAPER, ITEM # 8511WH

SAMS CLUB CORP

Invoice #: 174182

P.O. #: 182250

367234

126.72

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

610700 OPERATING SUPPLIES**3,380.66**

SECURITY EQUIPMENT CORP

Invoice #: 173933

P.O. #: 182012

366982

870.00

ITEM #52CFT30, SABRE RED MK-3 CROSSFIRE STREAM PEPPER SPRAY

IMS, INC

Invoice #: 173981

P.O. #: 182296

367030

284.50

POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1050S (FREE SHIPPING)(X-LARGE)

IMS, INC

Invoice #: 173981

P.O. #: 182296

367030

56.90

POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1030S (MEDIUM)

IMS, INC			
Invoice #: 173981	P.O. #: 182296	367030	284.50

POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1040 (LARGE)

SAFARILAND, LLC			
Invoice #: 173982	P.O. #: 182297	367031	255.00

EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) MARIJUANA, HASHISH AND HASH OIL REAGENT, ITEM#800-6075

SAFARILAND, LLC			
Invoice #: 173982	P.O. #: 182297	367031	765.00

EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) METH TEST REAGENT, ITEM#800-6087

BARNES & NOBLE BOOKSELLER INC			
Invoice #: 173998	P.O. #: 182087	367047	54.99

ITEM # 9780321941992 - ADOBE LIVECYCLE DESIGNER, SECOND EDITION: CREATING DYNAMIC PDF AND HTML5 FORMS FOR DESKTOP AND MOBILE APPLICATIONS (ONLINE DISCOUNT NOT AVAILBLE)

BARNES & NOBLE BOOKSELLER INC			
Invoice #: 173998	P.O. #: 182087	367047	49.99

ITEM # 9780321509871 - CREATING DYNAMIC FORMS WITH ADOBE LIVECYCLE DESIGNER (ONLINE DISCOUNT NOT AVAILABLE)

GEIGER BROTHERS			
Invoice #: 174018	P.O. #: 181961	367068	759.78

ITEM #09-10 / NAVY STOCK WITH GOLD FOIL IMPRINT FOR SERVICE AWARDS

611000	BLDG MATERIALS AND SUPPLIES	64.10
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RICHBURGS HARDWARE INC			
Invoice #: 173707	P.O. #: 177925	366753	64.10

BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

611300	MOTOR VEHICLE REPAIRS	6,910.89
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O REILLY AUTO PARTS			
Invoice #: 173646	P.O. #: 181293	366691	98.87

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS			
Invoice #: 173647	P.O. #: 181293	366693	92.18

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS			
Invoice #: 173648	P.O. #: 181293	366694	201.35

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC			
Invoice #: 173649	P.O. #: 180139	366695	180.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 173650	P.O. #: 180139	366696	180.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173655	P.O. #: 182209	366701	327.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 173656	P.O. #: 181671	366702	14.58
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

CHAMPION CHRYSLER DODGE

Invoice #: 173689	P.O. #: 179711	366735	108.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 173690	P.O. #: 178283	366736	204.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 173692	P.O. #: 182210	366738	31.37
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 173693	P.O. #: 182210	366739	63.94
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

AUTO ZONE INC

Invoice #: 173697	P.O. #: 180433	366743	283.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 173698	P.O. #: 180433	366744	19.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 173708	P.O. #: 179711	366754	319.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 173709	P.O. #: 180576	366755	122.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 173710	P.O. #: 180637	366756	35.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 173711	P.O. #: 181141	366757	149.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 173712	P.O. #: 181141	366758	846.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 173713	P.O. #: 181727	366759	25.00
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 173714	P.O. #: 181769	366760	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC

Invoice #: 173716	P.O. #: 177744	366762	51.30
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

O REILLY AUTO PARTS

Invoice #: 173717	P.O. #: 181293	366763	105.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 173718	P.O. #: 181293	366764	44.61
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 173719	P.O. #: 181293	366765	15.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 173720	P.O. #: 181293	366766	119.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 173721	P.O. #: 181293	366767	208.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 173722	P.O. #: 181293	366768	266.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 173723	P.O. #: 182210	366769	340.49
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 173724	P.O. #: 182210	366770	79.80
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 173725	P.O. #: 182210	366771	42.84
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 173726

P.O. #: 182210

366772

56.39

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

AUTO ZONE INC

Invoice #: 173811

P.O. #: 180433

366859

400.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 173812

P.O. #: 180433

366860

323.35

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 173813

P.O. #: 180433

366861

-323.35

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 173936

P.O. #: 178088

366985

1,500.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE**403.66**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 173684

P.O. #: 181953

366730

7.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 173715

P.O. #: 182082

366761

21.66

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

BAUDIERS FLOORING

Invoice #: 173934

P.O. #: 182373

366983

45.00

ITEM # 51866 LITTLE GREEN APPLE - VCT ARMSTRONG TILES TO REPLACE TILES DAMAGED BY WATER AT 5001 OLD PASS RD

BAUDIERS FLOORING

Invoice #: 173934

P.O. #: 182373

366983

45.00

ITEM # 51946 GENTIAN BLUE - VCT ARMSTRONG TILES TO REPLACE TILES DAMAGED BY WATER AT 5001 OLD PASS RD

BAUDIERS FLOORING

Invoice #: 173934

P.O. #: 182373

366983

90.00

ITEM # 51941 POLAR WHITE - VCT ARMSTRONG TILES TO REPLACE TILES DAMAGED BY WATER AT 5001 OLD PASS RD

BAUDIERS FLOORING

Invoice #: 173934

P.O. #: 182373

366983

195.00

ITEM # S-515 / 4 GALLON BUCKET OF ARMSTRONG GLUE

612500 UNIFORMS**3,211.69**

THE PRINT SHED LLC

Invoice #: 173694 **P.O. #:** 178550 366740 136.00

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

THE PRINT SHED LLC

Invoice #: 173695 **P.O. #:** 178550 366741 108.52

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

THE PRINT SHED LLC

Invoice #: 173696 **P.O. #:** 178550 366742 124.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 173699 **P.O. #:** 181695 366745 130.35

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 173701 **P.O. #:** 181695 366747 936.63

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 173703 **P.O. #:** 181695 366749 31.25

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 173704 **P.O. #:** 181695 366750 87.50

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 173705 **P.O. #:** 181695 366751 62.50

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

CHARLENE MCGILL

Invoice #: 173728 **P.O. #:** 181852 366774 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 #: 173878 **P.O. #:** 180466 366927 6.72

ITEM# HS1250 / SENTRY S/S SHIRT NAVY

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 173878 **P.O. #:** 180466 366927 137.56

MISC

THE PRINT SHED LLC

Invoice #: 174002 **P.O. #:** 181853 367051 198.00

ITEM # HARTWELL 500,SHORT SLEEVE BLUE SUMMER SHIRTS FOR OUTSIDE DUTY DETAILS
DURING SUMMMER MONTHS - SIZE L

THE PRINT SHED LLC

Invoice #: 174002 **P.O. #:** 181853 367051 82.40

ITEM # HARTWELL 500,SHORT SLEEVE BLUE SUMMER SHIRTS FOR OUTSIDE DUTY DETAILS
DURING SUMMMER MONTHS - SIZE 4XL

THE PRINT SHED LLC			
Invoice #:	174002	P.O. #:	181853 367051 48.00
EMBROIDERY SEWING FEE: SILVER BADGE ON LEFT CHEST AND POLICE OFFICERS J. DUCRE' , R. TINSLEY, R MCGAHA AND C. PETTWAY ON RIGHT CHEST.			
THE PRINT SHED LLC			
Invoice #:	174002	P.O. #:	181853 367051 180.00
EMBROIDERY DIGITIZING FEE			
THE PRINT SHED LLC			
Invoice #:	174002	P.O. #:	181853 367051 49.60
SCREEN PRINTING PRINT CHARGE: POLICE ON THE BACK OF HARTWELL POLOS			
THE PRINT SHED LLC			
Invoice #:	174002	P.O. #:	181853 367051 12.00
SCREEN PRINTING SET UP FEE			
THE PRINT SHED LLC			
Invoice #:	174002	P.O. #:	181853 367051 32.00
C. PETTWAY ON RIGHT CHEST			
THE PRINT SHED LLC			
Invoice #:	174005	P.O. #:	181990 367054 313.68
ITEM # N3142 / MOISTURE MANAGEMENT T-SHIRT WITH 1 COLOR LEFT CHEST AND 1 COLOR FULL BACK (S-XL)			
THE PRINT SHED LLC			
Invoice #:	174005	P.O. #:	181990 367054 52.00
SCREEN PRINTING COLOR CHANGE (PER COLOR, PER SIDE)			
INTAPOL INDUSTRIES INC			
Invoice #:	174165	P.O. #:	182274 367217 474.98
ITEM #04-1 - SHOEI RJ PLATINUM POLICE MOTORCYCLE HELMET, NO RANK - BLACK BAND WITH SILVER "P" BUTTONS, SIZE LARGE FOR BROMEN			
614000	GASOLINE, OIL, GREASE		17,354.89
FLEETCOR TECHNOLOGIES			
Invoice #:	174400	P.O. #:	MANUAL 367453 8,321.08
FLEETCOR TECHNOLOGIES			
Invoice #:	174446	P.O. #:	MANUAL 367499 9,033.81
620900	CONTRACTUAL FEES		345.00
ACE DATA STORAGE COMPANY INC			
Invoice #:	173879	P.O. #:	182353 366928 145.00
TOTE 95 GALLON SERVICE DATES 04/01/15-04/30/15 INVOICE #40052			

ROBERT MCGAHA			
Invoice #:	174270	P.O. #:	MANUAL 367323 50.00
NATHAN ABBOTT			
Invoice #:	174273	P.O. #:	MANUAL 367326 50.00
NORMAN POPE			
Invoice #:	174277	P.O. #:	MANUAL 367330 50.00
KARSTEEN KRISTENSEN			
Invoice #:	174311	P.O. #:	MANUAL 367364 50.00
621700	MAINTENANCE CONTRACTS		9,920.00
KWAN SOFTWARE ENGINEERING, INC.			
Invoice #:	174141	P.O. #:	181393 367193 9,358.80
1 YEAR VERIPIC SOFTWARE LICENSE MAINTENANCE AGREEMENT (PART#SLMA) -- 08/1/2014-07/13/2016. COUNCIL APPROVED 06/03/2009			
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	174258	P.O. #:	MANUAL 367311 134.97
ROBERT J YOUNG COMPANY INC			
Invoice #:	174318	P.O. #:	MANUAL 367371 310.00
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	174411	P.O. #:	MANUAL 367464 116.23
621900	MEMBERSHIP DUES AND SUBSCRI		531.00
FORMSTACK LLC			
Invoice #:	174029	P.O. #:	182357 367079 531.00
FORMSTACK BUSINESS 360 DAY SUBSCRIPTION (FSBIZ) MAY, 2015 THROUGH MAY, 2016			
622300	TRAINING PROGRAMS		11,700.00
LIFELINE TRAINING LTD			
Invoice #:	173997	P.O. #:	181276 367046 8,900.00
TRAINING (PROFESSIONAL STANDARDS) CLAIBRE PRESS THE WARRIOR'S EDGE CLASS - CLASS TO INSTRUCT OFICERS ON HOW TO COMMUNICATE TO THE PUBLIC ON THE ROAD. LEARN ABOUT BODY LANGUAGE, DETECTING DECEPTION DEVELOPING R			
US K9 UNLIMITED INC.			
Invoice #:	174030	P.O. #:	180479 367080 298.59
ONSITE REFRESHER TRAINING FOR ALL CANINE NARCOTIC AND PATROL DETECTION IN GULFPORT MS 03/15			

US K9 UNLIMITED INC.

Invoice #: 174030

P.O. #: 180479

367080

144.52

TRAVEL EXPENSE FOR INSTRUCTOR FROM KAPLAN, LA TO GULFPORT, MS

US K9 UNLIMITED INC.

Invoice #: 174030

P.O. #: 180479

367080

656.89

TRAINING CERTIFICATION TO ENHANCE K-9 SKILLS FOR "SKIP" AND "PACO". US K-9 LIMITED WILL TRAIN FOR DUAL PURPOSE, PATROL FUNCTION AND NARCOTICS DETECTION CERTIFICATION IN GULFPORT, MS 03/15

UNIVERSITY OF LOUISVILLE

Invoice #: 174153

P.O. #: 182484

367205

1,700.00

TUITION FOR LT. PHILLIP KINCAID TO ATTEND 134TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 08/10/15-11/06/15

623500 PRISONER MEALS AND HOUSING**53,300.00**

HARRISON COUNTY SHERIFF

Invoice #: 174154

P.O. #: MANUAL

367206

53,300.00

624500 TAXES AND LICENSES**91.00**

LINDA ELIAS PETTY CASH

Invoice #: 173808

P.O. #: 182386

366855

20.00

TITLE FOR POLICE UNIT #3920-3929

MISSISSIPPI DEPT OF REVENUE

Invoice #: 174229

P.O. #: MANUAL

367282

71.00

625700 POSTAGE**332.43**

UNITED PARCEL SERVICE

Invoice #: 174195

P.O. #: MANUAL

367248

106.50

DMS MAIL MANAGEMENT, INC.

Invoice #: 174208

P.O. #: MANUAL

367261

225.93

626001 TELEPHONE**3,062.88**

A T & T

Invoice #: 174348

P.O. #: MANUAL

367401

554.09

MS DEPT OF INFORMATION TECH SERVC

Invoice #: 174351

P.O. #: MANUAL

367404

483.00

CABLE ONE				
Invoice #: 174410	P.O. #: MANUAL	367463		1,000.00
A T & T				
Invoice #: 174438	P.O. #: MANUAL	367491		882.24
GLOBALSTAR				
Invoice #: 174444	P.O. #: MANUAL	367497		143.55
626002	ELECTRIC			18,943.98
MS POWER COMPANY				
Invoice #: 174392	P.O. #: MANUAL	367445		18,943.98
626003	WATER			638.81
CITY OF GULFPORT				
Invoice #: 174422	P.O. #: MANUAL	367475		566.36
CITY OF GULFPORT				
Invoice #: 174443	P.O. #: MANUAL	367496		72.45
626004	GAS			35.22
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #: 174439	P.O. #: MANUAL	367492		35.22
626500	PRINTING AND BINDING			641.92
CLAYS PRINT SHOP INC				
Invoice #: 173682	P.O. #: 180622	366728		46.00
BUSINESS CARDS FOR NEW CAPTAINS AND LIEUTENANTS				
GULF COAST BUSINESS SUPPLY CO				
Invoice #: 173932	P.O. #: 182391	366981		595.92
ITEM#S1657N-CL, RECEIPT BOOKS FOR RECORDS				
626900	TRAVEL			3,743.00

BRANDON CLARK

Invoice #: 173888	P.O. #: 181605	366937	33.00
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FOOD ALLOWANCE WHILE ATTENDING FIRST LINE SUPERVISION: MASTERING LEADERSHIP SKILLS IN PEARL RIVER, LA 06/09/15 TO 06/11/15 (LUNCH ONLY)

ANGIE BARNES

Invoice #: 173889	P.O. #: 181841	366938	36.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE INSTRUCTOR TECHNIQUES CLASS IN PEARL, MS 07/19/15 TO 07/23/15

ANGIE BARNES

Invoice #: 173889	P.O. #: 181841	366938	44.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE INSTRUCTOR TECHNIQUES CLASS IN PEARL, MS 07/19/15 TO 07/23/15

ANGIE BARNES

Invoice #: 173889	P.O. #: 181841	366938	105.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING THE INSTRUCTOR TECHNIQUES CLASS IN PEARL, MS 07/19/15 TO 07/23/15

UNIVERSITY OF LOUISVILLE

Invoice #: 174153	P.O. #: 182484	367205	3,525.00
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HOUSING FOR LT. PHILLIP KINCAID TO ATTEND 134TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 08/10/15-11/06/15

627900	MISC SERVICES AND CHARGES	25.00
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STATE OF MISSISSIPPI

Invoice #: 174249	P.O. #: 180249	367302	25.00
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BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

214	Police Grants	17,562.28
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612500	UNIFORMS	631.28
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90299	AIRPORT AUTHORITY DIVISION	631.28
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 173878	P.O. #: 180466	366927	95.00
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ITEM # 5220 / MAGNUM STEALTH FORCE BOOT 8"

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 173878	P.O. #: 180466	366927	189.00
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ITEM# HS2149 / PANT SENTRY PLUS 909 NAVY W/BLEU STRIPE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 173878	P.O. #: 180466	366927	347.28
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ITEM# HS1250 / SENTRY S/S SHIRT NAVY

620900	CONTRACTUAL FEES	16,017.00
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95419		16,017.00
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CITY OF BILOXI

Invoice #: 174274

P.O. #: MANUAL

367327

16,017.00

627900 MISC SERVICES AND CHARGES 914.00

95417 914.00

INFORMATION TECHNOLOGY SERVICES

Invoice #: 174217

P.O. #: MANUAL

367270

914.00

276 Police Forfeits and Seizures 1,088.02

622300 TRAINING PROGRAMS 358.00

INSTITUTE FOR MARINE MAMMAL STUDIES

Invoice #: 173683

P.O. #: 181043

366729

150.00

FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP
PROGRAM-DRUG FORFEITED FUNDS

BEAUVOIR-THE JEFFERSON

Invoice #: 174028

P.O. #: 181040

367078

175.00

TOUR ADMISSION FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS

BEAUVOIR-THE JEFFERSON

Invoice #: 174028

P.O. #: 181040

367078

33.00

TOUR ADMISSION FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS

630100 CAPITAL OUTLAY 730.02

ECKLER INDUSTRIES INC

Invoice #: 173653

P.O. #: 180152

366699

730.02

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

277 Police Forfeits and Seizures 45.95

610700 OPERATING SUPPLIES 45.95

HOBBY LOBBY STORES INC

Invoice #: 173931

P.O. #: 181721

366980

45.95

ESTIMATE FOR SHADOW BOXES, VELCRO, GLUE AND OTHER ITEMS NEEDED TO
COMPLETE AWARDS - PER THE GUIDE TO EQUITABLE SHARING PAGE 17 SEC F

286 Coastal Narcotics Task Force 3,000.00

610700 OPERATING SUPPLIES 3,000.00

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LOWES OF GULFPORT MS 466

Invoice #: 174260 P.O. #: 180473 367313 23.73

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

LOWES OF GULFPORT MS 466

Invoice #: 174261 P.O. #: 180473 367314 89.64

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

LOWES OF GULFPORT MS 466

Invoice #: 174262 P.O. #: MANUAL 367315 -47.48

LOWES OF GULFPORT MS 466

Invoice #: 174263 P.O. #: 180473 367316 60.72

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

LOWES OF GULFPORT MS 466

Invoice #: 174264 P.O. #: 180473 367317 14.20

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

LOWES OF GULFPORT MS 466

Invoice #: 174265 P.O. #: MANUAL 367318 -9.01

LOWES OF GULFPORT MS 466

Invoice #: 174266 P.O. #: 180473 367319 47.27

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

LOWES OF GULFPORT MS 466

Invoice #: 174312 P.O. #: 180473 367365 26.32

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

LOWES OF GULFPORT MS 466

Invoice #: 174313 P.O. #: 180473 367366 46.47

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

LOWES OF GULFPORT MS 466

Invoice #: 174314 P.O. #: 180473 367367 23.62

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

611300 MOTOR VEHICLE REPAIRS 5,625.12

PARTS AND SUPPLY INC

Invoice #: 173665 P.O. #: 177823 366711 52.65

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

SUNBELT FIRE APPARATUS

Invoice #: 174166 P.O. #: 182013 367218 3,400.00

BLANKET PO FOR PAINT & SUPPLIES TO REPAINT ENGINE 6 CODE G2 RED DETAILED
BREAKDOWN WILL BE FURNISHED

SUNBELT FIRE APPARATUS

Invoice #: 174167	P.O. #: 180608	367219	295.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 174232	P.O. #: 181139	367285	69.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 174233	P.O. #: 181139	367286	167.57
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 174248	P.O. #: 182131	367301	1,200.00
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ESTIMATE OVERHAUL OF TRANSMISSION FOR PARADE 1

AUTO ZONE INC

Invoice #: 174278	P.O. #: 182074	367331	400.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 174279	P.O. #: 182074	367332	25.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 174280	P.O. #: 182074	367333	13.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 87.50**HURRICANE ELECTRONICS INC**

Invoice #: 173633	P.O. #: 179369	366679	87.50
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

612500 UNIFORMS 2,840.94**MID SOUTH UNIFORM & SUPPLY INC**

Invoice #: 173667	P.O. #: 180836	366713	168.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 173668	P.O. #: 181927	366714	157.50
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HS2149 PANT SENTRY +909

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 173668	P.O. #: 181927	366714	152.00
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Z313-3 LS SENTRY SHIRT LIGHT BLUE

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	173668	P.O. #:	181927
		366714	16.24
6530-1 DRESS TROUSER BELT W/VELCRO			
BARNEYS POLICE SUPPLIES			
Invoice #:	174006	P.O. #:	182089
		367055	735.00
TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL			
A-1 FIRE EQUIPMENT			
Invoice #:	174026	P.O. #:	182178
		367076	1,325.00
LEATHER WORK BOOTS			
GALLS INC			
Invoice #:	174158	P.O. #:	182327
		367210	88.68
BC246 BELT CLIP ON LEATHER BADGE HOLDER			
GALLS INC			
Invoice #:	174158	P.O. #:	182327
		367210	29.39
LP302 GEAR BUCKLELESS TROUSER BELT			
GALLS INC			
Invoice #:	174158	P.O. #:	182327
		367210	10.49
BC133 MOURNING BANDS FOR SHIRT BADGES 10/PACK			
GALLS INC			
Invoice #:	174158	P.O. #:	182327
		367210	25.38
BD292 MOURNING BANDS FOR COAT BADGES 12/PACK			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	174161	P.O. #:	181927
		367213	97.24
6530-1 DRESS TROUSER BELT W/VELCRO			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	174161	P.O. #:	181927
		367213	35.50
Z3313-3 SS LIGHT BLUE SHIRT			
614000	GASOLINE, OIL, GREASE		9,405.89
OCEAN MARINE GROUP			
Invoice #:	174025	P.O. #:	182193
		367075	389.95
OIL FOR FIRE DEPARTMENT BOAT			
EAGLE ENERGY INC.			
Invoice #:	174047	P.O. #:	182393
		367098	913.59
HIGHWAY ULTRA-LOW DIESEL FOR STATION 11 & 12 COUNCIL APPROVED 12/02/2014			
EAGLE ENERGY INC.			
Invoice #:	174048	P.O. #:	182393
		367099	913.59
HIGHWAY ULTRA-LOW DIESEL FOR STATION 11 & 12 COUNCIL APPROVED 12/02/2014			

EAGLE ENERGY INC.

Invoice #: 174049

P.O. #: 182343

367100

921.11

HIGHWAY ULTRA-LOW DIESEL FOR STATION 3 COUNCIL APPROVED 12/02/2014

EAGLE ENERGY INC.

Invoice #: 174050

P.O. #: 182295

367101

937.76

HIGHWAY ULTRA-LOW DIESEL FOR STATION 1 & 10 COUNCIL APPROVED 12/02/2014

EAGLE ENERGY INC.

Invoice #: 174051

P.O. #: 182295

367102

937.76

HIGHWAY ULTRA-LOW DIESEL FOR STATION 1 & 10 COUNCIL APPROVED 12/02/2014

OCEAN MARINE GROUP

Invoice #: 174227

P.O. #: 182493

367280

811.80

OPTI MAX D1 MERCURY OUTBOARD MOTO OIL 18 GAL/CS FOR FIRE DEPARTMENT BOAT

FLEETCOR TECHNOLOGIES

Invoice #: 174400

P.O. #: MANUAL

367453

1,759.28

FLEETCOR TECHNOLOGIES

Invoice #: 174446

P.O. #: MANUAL

367499

1,821.05

622300 TRAINING PROGRAMS**1,877.43**

MILNER RENTAL CENTER

Invoice #: 173980

P.O. #: 181495

367029

108.80

AIR COMPRESSOR FOR IN HOUSE HAZARDOUS MATERIAL TECHNICIAN I CLASS

FROGGYS FOG LLC

Invoice #: 173995

P.O. #: 182394

367044

273.63

FJ-SW-4 LIQUID FOG 4/CASE TRAINING EXERCISES

MS GULF COAST COMM COLLEGE

Invoice #: 174001

P.O. #: 181224

367050

1,375.00

REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (3RD OF 3 SEMESTERS) FOR JACOB BURNETT REFER TO PO 176808 & 179175

MS STATE FIRE ACADEMY

Invoice #: 174159

P.O. #: 182490

367211

13.33

EMPLOYEE REPLACEMENT SLOT FEE FOR MARSHALL HILLEY FOR THE HAZARDOUS MATERIAL TECH II COURSE REPLACING CARL GANNON

MS STATE FIRE ACADEMY

Invoice #: 174159

P.O. #: 182490

367211

26.67

EMPLOYEE CANCELLATION SLOT FEE FOR ALEX BOURDIN & TIMOTHY ISHEE FOR THE SMOKE DIVER COURSE

MS STATE FIRE ACADEMY

Invoice #: 174160

P.O. #: 182490

367212

26.67

EMPLOYEE REPLACEMENT SLOT FEE FOR MARSHALL HILLEY FOR THE HAZARDOUS MATERIAL TECH II COURSE REPLACING CARL GANNON

MS STATE FIRE ACADEMY

Invoice #: 174160

P.O. #: 182490

367212

53.33

EMPLOYEE CANCELLATION SLOT FEE FOR ALEX BOURDIN & TIMOTHY ISHEE FOR THE
SMOKE DIVER COURSE

624500 TAXES AND LICENSES 50.00

LINDA ELIAS PETTY CASH

Invoice #: 173808

P.O. #: 182386

366855

50.00

TITLE FOR FIRE TRUCKS UNIT #2881-2882-2883-2884-2885

625700 POSTAGE 1.89

UNITED PARCEL SERVICE

Invoice #: 174433

P.O. #: MANUAL

367486

1.89

626001 TELEPHONE 6,413.93

A T & T

Invoice #: 174347

P.O. #: MANUAL

367400

159.14

A T & T

Invoice #: 174349

P.O. #: MANUAL

367402

1,280.00

CABLE ONE

Invoice #: 174410

P.O. #: MANUAL

367463

3,400.00

A T & T

Invoice #: 174438

P.O. #: MANUAL

367491

1,574.79

626002 ELECTRIC 10,757.90

COAST ELECTRIC POWER ASSOC

Invoice #: 174306

P.O. #: MANUAL

367359

700.81

MS POWER COMPANY

Invoice #: 174371

P.O. #: MANUAL

367424

1,735.75

MS POWER COMPANY

Invoice #: 174392

P.O. #: MANUAL

367445

8,321.34

626003 WATER 557.19

CITY OF GULFPORT

Invoice #: 174422 P.O. #: MANUAL 367475 368.28

CITY OF GULFPORT

Invoice #: 174443 P.O. #: MANUAL 367496 188.91

626004 GAS 319.23

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 174439 P.O. #: MANUAL 367492 319.23

626700 RENTAL 198.00

ABC RENTAL INC

Invoice #: 174007 P.O. #: 182374 367056 66.00

165-0025-1 PAINTERS SCAFFOLDING KIT FOR MAINTENACE GARAGE PAINTING OF FIRE
VEHICLE

ABC RENTAL INC

Invoice #: 174014 P.O. #: 181328 367064 120.00

ESTIMATED COST FOR 10' ALUMINUM BRAKE TO REPAIR TRIM AROUND ROOL-UP DOOR AT
STATION 5

ABC RENTAL INC

Invoice #: 174014 P.O. #: 181328 367064 12.00

DAMAGE WAIVER

627700 CONTRIBUTIONS 461.03

GEIGER BROTHERS

Invoice #: 173904 P.O. #: 182230 366953 461.03

IP-3 RED PENCILS WITH FULL COLOR FIRE SAFETY LOGOS IMPRINTED FOR INCENTIVES ANI
ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS

311 Streets and Drainage Maintenance 19,586.47

610700 OPERATING SUPPLIES 413.50

SAMS CLUB CORP

Invoice #: 173675 P.O. #: 181247 366721 5.87

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

MS UTILITY SUPPLY

Invoice #: 173946 P.O. #: 179235 366995 196.46

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 #: 173947	P.O. #: 179235	366996	0.52
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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 #: 173948	P.O. #: 179235	366997	22.56
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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.

ALTON L MCCAFFREY

Invoice #: 174245	P.O. #: 179203	367298	58.41
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 174246	P.O. #: 179203	367299	66.95
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 174247	P.O. #: 179203	367300	62.73
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

613700 CHEMICALS 940.79**WASTE OIL COLLECTORS INC**

Invoice #: 173985	P.O. #: 181002	367034	364.15
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DOCUMENT, TRANSPORT, DISPOSE OF: LIQUID W/SOLIDS TAR REMOVER

WASTE OIL COLLECTORS INC

Invoice #: 173985	P.O. #: 181002	367034	210.05
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DOCUMENT, TRANSPORT, DISPOSE OF: PARTS WASHER FLUID

WASTE OIL COLLECTORS INC

Invoice #: 173985	P.O. #: 181002	367034	69.35
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DOCUMENT, TRANSPORT, DISPOSE OF: WATER/OIL/SOLIDS

WASTE OIL COLLECTORS INC

Invoice #: 173985	P.O. #: 181002	367034	297.24
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VACUUM TRUCK - CLEANING OF: MAINTENANCE PIT / FUEL PUMP BASE

613800 ASPHALT 4,162.41**BLACKLIDGE EMULSIONS, INC.**

Invoice #: 173956	P.O. #: 180059	367005	480.00
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NON BID - WATERBASE ASPHALT TACK - BLANKET PO TO BE USED ON AN AS NEEDED BASIS
FOR THE MONTHS OF FEBRUARY THROUGH MARCH

WARREN PAVING INC

Invoice #: 173971	P.O. #: 180602	367020	2,002.41
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BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE
MONTHS OF MARCH THROUGH JUNE 2015

BLACKLIDGE EMULSIONS, INC.

Invoice #: 174149

P.O. #: 182469

367201

1,680.00

ITEM #SSI - WATERBASE ASPHALT TACK - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF JULY - SEPTEMBER 2015. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY

614000 GASOLINE, OIL, GREASE**39.57**

FLEETCOR TECHNOLOGIES

Invoice #: 174400

P.O. #: MANUAL

367453

39.57

620900 CONTRACTUAL FEES**2,183.65**

FASTENAL

Invoice #: 174019

P.O. #: 182267

367069

48.12

STATE CONTRACT #5-445-22297-12
ITEM #0212808 - BLADE, MASON, 14", C24N

FASTENAL

Invoice #: 174019

P.O. #: 182267

367069

32.05

ITEM #0606177 - LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 174019

P.O. #: 182267

367069

42.15

ITEM #63161 - TAPE, DUCT, 2" X 60'

FASTENAL

Invoice #: 174019

P.O. #: 182267

367069

27.17

ITEM #0136184 - PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL

Invoice #: 174019

P.O. #: 182267

367069

219.49

ITEM #4134675 - GREASE, HIGH PRESSURE, 14 OZ

FASTENAL

Invoice #: 174019

P.O. #: 182267

367069

12.03

ITEM #0212804 - BLADE, METAL, 14", A24N

FASTENAL

Invoice #: 174019

P.O. #: 182267

367069

42.30

ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4OZ)

FASTENAL

Invoice #: 174019

P.O. #: 182267

367069

12.73

ITEM #63160 - TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 174019

P.O. #: 182267

367069

12.35

ITEM #0136170 - PAINT, SPRAY, INVERTED, 17 OZ - BLUE

FASTENAL				
Invoice #:	174019	P.O. #:	182267	
			367069	
			39.66	
ITEM #620030-131453 - WASP KILLER, 20 OZ				
FASTENAL				
Invoice #:	174019	P.O. #:	182267	
			367069	
			55.60	
ITEM #57016 - BLADE, PVC / ABS, LENOX				
NICKY JOHNS				
Invoice #:	174021	P.O. #:	182205	
			367071	
			237.50	
REMOVAL OF UNHEALTHY TREE AT 4108 11TH ST -- 1 CLIMBER				
NICKY JOHNS				
Invoice #:	174021	P.O. #:	182205	
			367071	
			142.50	
1 BUCKET OPERATOR				
NICKY JOHNS				
Invoice #:	174021	P.O. #:	182205	
			367071	
			95.00	
1 LABORER				
NICKY JOHNS				
Invoice #:	174021	P.O. #:	182205	
			367071	
			475.00	
BUCKET TRUCK RENTAL				
NICKY JOHNS				
Invoice #:	174021	P.O. #:	182205	
			367071	
			475.00	
LOADER TRUCK RENTAL				
JOHN MCADAMS, CHANCERY CLERK				
Invoice #:	174225	P.O. #:	MANUAL	
			367278	
			15.00	
HARRISON COUNTY EMERGENCY				
Invoice #:	174435	P.O. #:	MANUAL	
			367488	
			200.00	
621700	MAINTENANCE CONTRACTS			112.53
ROBERT J YOUNG COMPANY INC				
Invoice #:	174379	P.O. #:	MANUAL	112.53
626001	TELEPHONE			2,426.14
INFORMATION TECHNOLOGY SERVICES				
Invoice #:	174217	P.O. #:	MANUAL	304.67
			367270	

	CABLE ONE			
	Invoice #: 174410	P.O. #: MANUAL	367463	1,750.00
	A T & T			
	Invoice #: 174438	P.O. #: MANUAL	367491	371.47
626002	ELECTRIC			3,176.01
	COAST ELECTRIC POWER ASSOC			
	Invoice #: 174357	P.O. #: MANUAL	367410	69.86
	MS POWER COMPANY			
	Invoice #: 174371	P.O. #: MANUAL	367424	43.42
	MS POWER COMPANY			
	Invoice #: 174420	P.O. #: MANUAL	367473	3,062.73
626700	RENTAL			155.00
	TEAM WASTE OF GULF COAST LLC			
	Invoice #: 174198	P.O. #: MANUAL	367251	155.00
630300	MACHINERY			5,976.87
	UNITED RENTALS (NORTH AMERICA) INC			
	Invoice #: 173893	P.O. #: 181986	366942	5,976.87
	PER BIDS RECEIVED IN PURCHASIHNG --CONCRETE CUTTER SAW, SELF PROPELLED HUSZVARNA FS524 (NEW).			
313	Public Works Admin			1,838.09
602500	LIFE INSURANCE			66.50
	UNION SECURITY INSURANCE CO			
	Invoice #: 174361	P.O. #: MANUAL	367414	66.50
620900	CONTRACTUAL FEES			128.75
	ITSAVVY LLC			
	Invoice #: 174157	P.O. #: 182362	367209	97.73
	#A7U59AT NVIDIA NVS 310 QUADRO DUAL VIDEO CARD			

HARRISON COUNTY EMERGENCY

Invoice #: 174435

P.O. #: MANUAL

367488

31.02

626001 TELEPHONE**111.48**

A T & T

Invoice #: 174189

P.O. #: MANUAL

367241

111.48

626002 ELECTRIC**1,531.36**

MS POWER COMPANY

Invoice #: 174420

P.O. #: MANUAL

367473

1,531.36

315 Traffic Control**18,023.11****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 174434

P.O. #: MANUAL

367487

3.00

602500 LIFE INSURANCE**85.50**

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

85.50

610400 OFFICE SUPPLIES**4.70**

SAMS CLUB CORP

Invoice #: 173675

P.O. #: 181247

366721

4.70

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES**193.74**

CHANCELLOR SUPPLY, INC

Invoice #: 173674

P.O. #: 178124

366720

99.69

BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS TRAFFIC ITEMS NEEDED.

ALTON L MCCAFFREY

Invoice #: 174245

P.O. #: 179203

367298

29.21

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 174246	P.O. #: 179203	367299	33.47
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 174247	P.O. #: 179203	367300	31.37
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

614000	GASOLINE, OIL, GREASE	83.45
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FLEETCOR TECHNOLOGIES

Invoice #: 174400	P.O. #: MANUAL	367453	38.72
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FLEETCOR TECHNOLOGIES

Invoice #: 174446	P.O. #: MANUAL	367499	44.73
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615600	TRAFFIC SIGNAL SUPPLIES	17,155.00
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POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 173926	P.O. #: 182207	366975	6,100.00
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PER BIDS RECEIVED IN PURCHASING 7/6/2015. ITEM # 642-A001 -- 8-PHASE POLE MOUNT
TRAFFIC SIGNAL CABINET FOR USE AT COURTHOUSE AND PERRY . SIGNAL CABINET
RELCACTION DUE TO DRAINAGE ISSUES.

TEMPLE INC

Invoice #: 174045	P.O. #: 181270	367095	2,620.00
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ITEM #4 ORACLE 4 CHANNEL LOOP DETECTOR 1/2 WIDTH FOR INVENTORY RESTOCK

TEMPLE INC

Invoice #: 174045	P.O. #: 181270	367095	980.00
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ITEM #BDL3B BDPM3-B POLARA BULLDOG III PUSH BUTTON PAD

TEMPLE INC

Invoice #: 174045	P.O. #: 181270	367095	1,101.00
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ITEM #AP-21T RTC TIME CLOCK

TEMPLE INC

Invoice #: 174045	P.O. #: 181270	367095	4,137.00
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8 PHASE CONTROLLER W/TBC CO-ORD PRE-EMPT AND COMMUNICATION. ETHERNET
READY - EPAC3108M52 - MDOT STATE CONTRACT #94113087RFR

TEMPLE INC

Invoice #: 174045	P.O. #: 181270	367095	2,217.00
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MMU16LEIP CONFLICT MONITOR MDOT STATE CONTRACT #94113087RFR

615700	TRAFFIC STRIPING SUPPLIES	167.76
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GLEEM PAINT CENTER

Invoice #: 174022

P.O. #: 182268

367072

167.76

ITEM #20-642 - SPRAY TRAFFIC WHITE

620900 CONTRACTUAL FEES 93.06

HARRISON COUNTY EMERGENCY

Invoice #: 174435

P.O. #: MANUAL

367488

93.06

627900 MISC SERVICES AND CHARGES 236.90

LONG ISLAND PRODUCTION INC

Invoice #: 174023

P.O. #: 182310

367073

236.90

ITEM #2812-DVD-E - UNDERSTANDING YOUR FACILITY'S STORMWATER POLLUTION PLAN - C

325 Engineering 89,585.35**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 174434

P.O. #: MANUAL

367487

3.00

602500 LIFE INSURANCE 57.00

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

57.00

610400 OFFICE SUPPLIES 5.87

SAMS CLUB CORP

Invoice #: 173675

P.O. #: 181247

366721

5.87

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

612500 UNIFORMS 974.58

CINTAS CORP #240

Invoice #: 173814

P.O. #: 181600

366862

117.80

ITEM #65107 MEN'S ONE-POCKET KENTON SHIRTS SIZE XL
COLORS: COBALT (25), RED (15), NAVY (20), RUST (14), AND BLACK (35)
NAME: DARREL AND CITY LOGO

CINTAS CORP #240

Invoice #: 173814

P.O. #: 181600

366862

36.19

ITEM #60445 WOMEN'S NIKE DRI-FIT MICRO PIQUE POLO
COLOR: LAWN GREEN SIZE: S
CITY LOGO ONLY

CINTAS CORP #240

Invoice #: 173814	P.O. #: 181600	366862	72.37
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ITEM #60445 WOMEN'S NIKE DRI-FIT MICRO PIQUE POLO COLORS: LAWN GREEN (44) AND
ALUMINUM PINK (13) SIZE: L
NAME: SHERRY AND CITY LOGO

CINTAS CORP #240

Invoice #: 173814	P.O. #: 181600	366862	117.80
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ITEM #65107 MEN'S ONE-POCKET KENTON SHIRTS SIZE 2XLT
COLORS: COBALT (25), RED (15), NAVY (20), RUST (14), AND BLACK (35)
NAME: JEREMY AND CITY LOGO

CINTAS CORP #240

Invoice #: 173814	P.O. #: 181600	366862	470.41
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ITEM #60444 MEN'S NIKE DRI-FIT MICRO PIQUE POLO
(2) SIZE MEDIUM NAVY AND TEAM RED
(4) SIZE LARGE NAVY, TEAM RED, BLACK AND VALOR BLUE
(4) SIZE XL NAVY, TEAM RED, BLACK AND VALOR BLUE
(3) SIZE XXL NAVY, TEAM RED

CINTAS CORP #240

Invoice #: 173814	P.O. #: 181600	366862	130.21
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CITY LOGOS

CINTAS CORP #240

Invoice #: 173814	P.O. #: 181600	366862	29.80
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NAMES ADDED

620900 CONTRACTUAL FEES 1,335.03**SIRIUS TECHNICAL SERVICES INC**

Invoice #: 174202	P.O. #: MANUAL	367255	1,324.69
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HARRISON COUNTY EMERGENCY

Invoice #: 174435	P.O. #: MANUAL	367488	10.34
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625100 STREETS AND TRAFFIC LIGHTING 87,093.04**COAST ELECTRIC POWER ASSOC**

Invoice #: 174306	P.O. #: MANUAL	367359	223.81
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COAST ELECTRIC POWER ASSOC

Invoice #: 174357	P.O. #: MANUAL	367410	214.47
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MS POWER COMPANY

Invoice #: 174371	P.O. #: MANUAL	367424	1,878.43
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MS POWER COMPANY

Invoice #: 174392	P.O. #: MANUAL	367445	79,611.52
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MS POWER COMPANY

Invoice #: 174420

P.O. #: MANUAL

367473

497.07

MS POWER COMPANY

Invoice #: 174428

P.O. #: MANUAL

367481

4,667.74

626001 TELEPHONE**100.00**

A T & T

Invoice #: 174438

P.O. #: MANUAL

367491

100.00

627900 MISC SERVICES AND CHARGES**16.83**

CINTAS CORP #240

Invoice #: 173814

P.O. #: 181600

366862

16.83

FREIGHT

335 Garage Maintenance**14,493.45****602500 LIFE INSURANCE****95.00**

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

95.00

611300 MOTOR VEHICLE REPAIRS**11,470.20**

O REILLY AUTO PARTS

Invoice #: 173729

P.O. #: 181874

366776

-182.39

O REILLY AUTO PARTS

Invoice #: 173730

P.O. #: 181874

366777

18.83

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

O REILLY AUTO PARTS

Invoice #: 173731

P.O. #: 181874

366778

29.96

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

O REILLY AUTO PARTS

Invoice #: 173732

P.O. #: 181874

366779

36.99

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

O REILLY AUTO PARTS			
Invoice #: 173733	P.O. #: 181874	366780	170.01
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173734	P.O. #: 181874	366781	5.68
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173735	P.O. #: 181874	366782	145.42
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173736	P.O. #: 181874	366783	247.34
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173737	P.O. #: 181874	366784	103.92
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173738	P.O. #: 181874	366785	26.02
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173739	P.O. #: 181874	366786	6.41
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173740	P.O. #: 181874	366787	156.02
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173741	P.O. #: 181874	366788	50.97
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173742	P.O. #: 181874	366789	56.54
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173743	P.O. #: 181874	366790	156.84
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173744	P.O. #: 181874	366791	19.94
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173745	P.O. #: 181874	366792	26.02
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			

O REILLY AUTO PARTS			
Invoice #: 173746	P.O. #: 181874	366793	40.94
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173747	P.O. #: 181874	366794	14.67
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173748	P.O. #: 181874	366795	39.84
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173749	P.O. #: 181874	366796	133.43
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173750	P.O. #: 181874	366797	19.77
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173751	P.O. #: 181874	366798	49.83
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173752	P.O. #: 181874	366799	2.19
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173753	P.O. #: 181874	366800	21.99
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173754	P.O. #: 181874	366801	6.34
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173755	P.O. #: 181874	366802	131.32
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173756	P.O. #: 181874	366803	46.96
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173757	P.O. #: 181874	366804	2.19
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173758	P.O. #: 181874	366805	11.33
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			

O REILLY AUTO PARTS			
Invoice #: 173759	P.O. #: 181874	366806	16.44
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173760	P.O. #: 181874	366807	31.92
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173761	P.O. #: 181874	366808	50.34
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173762	P.O. #: 181874	366809	27.71
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173763	P.O. #: 181874	366810	12.98
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173764	P.O. #: 181874	366811	29.55
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173765	P.O. #: 181874	366812	11.33
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173766	P.O. #: 181874	366813	243.99
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173767	P.O. #: 181874	366814	34.11
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173768	P.O. #: 181874	366815	17.49
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173769	P.O. #: 181874	366816	39.00
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173770	P.O. #: 181874	366817	52.71
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173771	P.O. #: 181874	366818	21.12
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			

O REILLY AUTO PARTS			
Invoice #: 173772	P.O. #: 181874	366819	10.56
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173773	P.O. #: 181874	366820	8.68
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173774	P.O. #: 181874	366821	37.56
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173775	P.O. #: 181874	366822	6.99
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173776	P.O. #: 181874	366823	164.13
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173777	P.O. #: 181874	366824	39.89
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173778	P.O. #: 181874	366825	13.98
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173779	P.O. #: 181874	366826	43.19
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173780	P.O. #: 181874	366827	479.28
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173781	P.O. #: 181874	366828	15.03
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173782	P.O. #: 181874	366829	62.40
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173783	P.O. #: 181874	366830	71.98
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 O REILLY AUTO PARTS			
Invoice #: 173784	P.O. #: 181874	366831	75.78
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			

O REILLY AUTO PARTS

Invoice #: 173785	P.O. #: 181874	366832	19.96
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC

Invoice #: 173786	P.O. #: 181878	366833	64.59
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC

Invoice #: 173787	P.O. #: 181878	366834	17.54
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC

Invoice #: 173788	P.O. #: 181878	366835	14.79
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC

Invoice #: 173789	P.O. #: 181878	366836	36.99
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC

Invoice #: 173790	P.O. #: 181878	366837	36.07
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC

Invoice #: 173791	P.O. #: 181878	366838	1.41
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC

Invoice #: 173792	P.O. #: 181878	366839	80.14
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC

Invoice #: 173793	P.O. #: 181878	366840	13.78
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC

Invoice #: 173794	P.O. #: 181878	366841	144.21
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC

Invoice #: 173795	P.O. #: 181878	366842	63.68
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC

Invoice #: 173796	P.O. #: 181878	366843	39.79
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC

Invoice #: 173797	P.O. #: 181878	366844	11.33
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AUTO ZONE INC			
Invoice #: 173798	P.O. #: 181878	366845	34.12
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
AUTO ZONE INC			
Invoice #: 173799	P.O. #: 181878	366846	70.99
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
AUTO ZONE INC			
Invoice #: 173800	P.O. #: 181878	366847	68.24
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
AUTO ZONE INC			
Invoice #: 173801	P.O. #: 181878	366848	94.57
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
AUTO ZONE INC			
Invoice #: 173802	P.O. #: 181878	366849	122.12
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
AUTO ZONE INC			
Invoice #: 173803	P.O. #: 181878	366850	32.56
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
AUTO ZONE INC			
Invoice #: 173804	P.O. #: 181878	366851	52.52
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173815	P.O. #: 181932	366863	-112.63
PARTS AND SUPPLY INC			
Invoice #: 173816	P.O. #: 181932	366864	11.16
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173817	P.O. #: 181932	366865	1.08
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173818	P.O. #: 181932	366866	39.47
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173819	P.O. #: 181932	366867	18.36
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173820	P.O. #: 181932	366868	49.81
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			

PARTS AND SUPPLY INC			
Invoice #: 173821	P.O. #: 181932	366869	42.21
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173822	P.O. #: 181932	366870	4.23
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173823	P.O. #: 181932	366871	31.97
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173824	P.O. #: 181932	366872	103.12
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173825	P.O. #: 181932	366873	97.94
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173826	P.O. #: 181932	366874	43.80
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173827	P.O. #: 181932	366875	48.46
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173828	P.O. #: 181932	366876	43.19
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173829	P.O. #: 181932	366877	95.38
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173830	P.O. #: 181932	366878	36.93
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173831	P.O. #: 181932	366879	31.98
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173832	P.O. #: 181932	366880	10.61
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
PARTS AND SUPPLY INC			
Invoice #: 173833	P.O. #: 181932	366881	222.50
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173836	P.O. #: 181928	366884	18.43
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173837	P.O. #: 181928	366885	244.89
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173838	P.O. #: 181928	366886	182.12
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173839	P.O. #: 181928	366887	38.68
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173840	P.O. #: 181928	366888	116.95
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173841	P.O. #: 181928	366889	26.46
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173842	P.O. #: 181928	366890	25.86
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173843	P.O. #: 181928	366891	124.21
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173844	P.O. #: 181928	366892	70.34
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173845	P.O. #: 181928	366893	21.95
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173846	P.O. #: 181928	366894	28.43
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173847	P.O. #: 181928	366895	25.66
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173848	P.O. #: 181928	366896	152.57
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173849	P.O. #: 181928	366897	21.39
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173850	P.O. #: 181928	366898	21.90
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173851	P.O. #: 181928	366899	136.40
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 173852	P.O. #: 181928	366900	2.99
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 EMPIRE TRUCK SALES INC			
Invoice #: 173856	P.O. #: 181873	366904	-75.71
 EMPIRE TRUCK SALES INC			
Invoice #: 173857	P.O. #: 181873	366905	280.73
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 EMPIRE TRUCK SALES INC			
Invoice #: 173858	P.O. #: 181873	366906	89.79
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 EMPIRE TRUCK SALES INC			
Invoice #: 173859	P.O. #: 181873	366907	118.01
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 173860	P.O. #: 181699	366908	42.95
BLANKET PURCHASE ORDER FOR JUNE 2015			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 173861	P.O. #: 181699	366909	42.95
BLANKET PURCHASE ORDER FOR JUNE 2015			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 173862	P.O. #: 181699	366910	42.95
BLANKET PURCHASE ORDER FOR JUNE 2015			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 173863	P.O. #: 181699	366911	42.95
BLANKET PURCHASE ORDER FOR JUNE 2015			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 173864	P.O. #: 181699	366912	55.00
BLANKET PURCHASE ORDER FOR JUNE 2015			

DUNAWAY GLASS INC			
Invoice #: 173865	P.O. #: 181466	366914	170.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 DUNAWAY GLASS INC			
Invoice #: 173866	P.O. #: 181466	366915	260.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 DUNAWAY GLASS INC			
Invoice #: 173867	P.O. #: 181466	366916	170.00
BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
 BUTCH OUSTALET INC			
Invoice #: 173868	P.O. #: 182258	366917	205.88
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 BUTCH OUSTALET INC			
Invoice #: 173869	P.O. #: 182258	366918	102.33
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 BUTCH OUSTALET INC			
Invoice #: 173870	P.O. #: 182258	366919	14.40
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 BUTCH OUSTALET INC			
Invoice #: 173871	P.O. #: 182258	366920	62.80
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 BUTCH OUSTALET INC			
Invoice #: 173872	P.O. #: 182258	366921	65.00
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 WILLIAM R THURMAN			
Invoice #: 173894	P.O. #: 182339	366943	85.00
FUEL TANK P/N REPAIR ID# 3556			
 JOHNNY LOREN			
Invoice #: 173909	P.O. #: 182380	366958	165.00
CUSHION RECOVER P/N FOAM WORK ID# 3558			
 JOHNNY LOREN			
Invoice #: 173909	P.O. #: 182380	366958	160.00
CUSHION RECOVER P/N RECOVER ID# 3558			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 173911	P.O. #: 182238	366960	261.93
SENSOR ASSY P/N 1875784C93 ID# 3547			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 173911	P.O. #: 182238	366960	0.83
15" ZIP TIES P/N TW15BH ID# 3547			

VERNON CLARK TRUCKING CO INC			
Invoice #: 173911	P.O. #: 182238	366960	35.21
SHOP SUPPLIES ID# 3547			
VERNON CLARK TRUCKING CO INC			
Invoice #: 173911	P.O. #: 182238	366960	506.96
LABOR TO INSTALL SENSOR ASSY ID# 3547			
EMPIRE TRUCK SALES INC			
Invoice #: 173916	P.O. #: 182259	366965	578.58
HYD VALVE ASSY P/N A14-13424-000 ID# 3544			
WILLIAM R THURMAN			
Invoice #: 173919	P.O. #: 182257	366968	65.00
FUEL TANK REPAIR ID# 3556			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 173921	P.O. #: 182218	366970	1,530.00
1" SP16 500' ORANGE 2500 PSI HOSE ID# 2389			
WILLIAM R THURMAN			
Invoice #: 173924	P.O. #: 182364	366973	80.00
REPAIR FUEL TANK ID# 3584			
612200	REPAIRS AND MAINTENANCE		2,560.28
CORNETT BOLT & SCREW, INC			
Invoice #: 173873	P.O. #: 181471	366922	-89.98
CORNETT BOLT & SCREW, INC			
Invoice #: 173874	P.O. #: 181471	366923	100.25
BLANKETPURCHASE ORDER FOR MAY - JUNE 2015			
CORNETT BOLT & SCREW, INC			
Invoice #: 173875	P.O. #: 181471	366924	141.20
BLANKETPURCHASE ORDER FOR MAY - JUNE 2015			
MID-SOUTH MACHINERY, INC.			
Invoice #: 173876	P.O. #: 181717	366925	38.43
GAUGE-OIL LEVEL P/N XJAF-02319 ID# 3560			
LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	26.50
MANUEL PARTS P/N 02897300P ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	17.72
NUTS P/N 00020900 ID# 3591			

LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	26.87
CUTTING BLADES P/N 02964330 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	59.21
SKID SHOE P/N 02957331 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	61.37
SKID SHOE P/N 02957332 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	3.89
BOLTS P/N 00059700 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	3.40
LOCKNUTS P/N 00015800 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	0.81
3/8 FLATWASHER P/N 00011100 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	54.17
CUTTING BLADES P/N 0582010330 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	36.35
BOLTS P/N B571044 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	38.78
SKID SHOES P/N 00778905 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	2.08
BOLTS PLOW P/N 8277 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173890	P.O. #: 181491	366939	1.31
NUTS P/N 4528 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	18.27
MANUEL PARTS P/N 02897300P ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	12.21
NUTS P/N 00020900 ID# 3591			

LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	18.52
CUTTING BLADES P/N 02964330 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	40.82
SKID SHOE P/N 02957331 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	42.31
SKID SHOE P/N 02957332 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	2.68
BOLTS P/N 00059700 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	2.35
LOCKNUTS P/N 00015800 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	0.56
3/8 FLATWASHER P/N 00011100 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	37.34
CUTTING BLADES P/N 0582010330 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	25.06
BOLTS P/N B571044 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	26.73
SKID SHOES P/N 00778905 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	1.44
BOLTS PLOW P/N 8277 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173891	P.O. #: 181491	366940	0.91
NUTS P/N 4528 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	1.00
MANUEL PARTS P/N 02897300P ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	0.67
NUTS P/N 00020900 ID# 3591			

LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	1.02
CUTTING BLADES P/N 02964330 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	2.24
SKID SHOE P/N 02957331 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	2.33
SKID SHOE P/N 02957332 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	0.15
BOLTS P/N 00059700 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	0.13
LOCKNUTS P/N 00015800 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	0.03
3/8 FLATWASHER P/N 00011100 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	2.05
CUTTING BLADES P/N 0582010330 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	1.38
BOLTS P/N B571044 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	1.47
SKID SHOES P/N 00778905 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	0.08
BOLTS PLOW P/N 8277 ID# 3592			
LEE TRACTOR CO INC			
Invoice #: 173892	P.O. #: 181491	366941	0.05
NUTS P/N 4528 ID# 3592			
DUNAWAY SIGNS			
Invoice #: 173895	P.O. #: 182351	366944	77.40
VINYL LETTERING P/N CITY OF GULFPORT 1-1/2 SHOP USE			
DUNAWAY SIGNS			
Invoice #: 173895	P.O. #: 182351	366944	20.40
VINYL 3" LETTERING P/N 0 SHOP USE			

DUNAWAY SIGNS

Invoice #: 173895	P.O. #: 182351	366944	13.60
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VINYL LETTERING 3" P/N 5 SHOP USE

ISCO METALS & SUPPLY

Invoice #: 173908	P.O. #: 182349	366957	135.00
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PLATE STEEL P/N 4 X 8 X 1/4 STOCK

LEE TRACTOR CO INC

Invoice #: 173912	P.O. #: 182246	366961	495.00
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PUMP PRESSURE CHECK ID# 2355

LEE TRACTOR CO INC

Invoice #: 173912	P.O. #: 182246	366961	10.00
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SHOP SUPPLIES ID# 2355

MICHELIN TIRE CORP

Invoice #: 173914	P.O. #: 182136	366963	350.70
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TIRE P/N 13.6-24 R-1 ID# 3566

AIRGAS SOUTH INC

Invoice #: 173922	P.O. #: 182078	366971	322.08
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HAND CLEANER P/N 35598704506 SHOP USE

LYLE MACHINERY

Invoice #: 174196	P.O. #: 182163	367249	-343.75
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LYLE MACHINERY

Invoice #: 174197	P.O. #: 182163	367250	58.36
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MILEAGE FEE P/N ROAD CALL ID# 3541

LYLE MACHINERY

Invoice #: 174197	P.O. #: 182163	367250	6.00
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FUEL SURCHARGE P/N FUEL ID# 3541

LYLE MACHINERY

Invoice #: 174197	P.O. #: 182163	367250	69.33
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LABOR FOR ROAD CALL SERVICE ID# 3541

LYLE MACHINERY

Invoice #: 174197	P.O. #: 182163	367250	24.98
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MISCELLANEOUS CHARGES ID# 3541

LYLE MACHINERY

Invoice #: 174197	P.O. #: 182163	367250	333.06
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PARTS AND SUPPLIES

LYLE MACHINERY

Invoice #: 174197	P.O. #: 182163	367250	223.96
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LABOR

612500	UNIFORMS	133.00
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CINTAS CORP #240			
Invoice #: 174234	P.O. #: MANUAL	367287	66.50

CINTAS CORP #240			
Invoice #: 174235	P.O. #: MANUAL	367288	66.50

626001	TELEPHONE	185.73
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A T & T			
Invoice #: 174438	P.O. #: MANUAL	367491	185.73

627900	MISC SERVICES AND CHARGES	49.24
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UNITED PARCEL SERVICE			
Invoice #: 174219	P.O. #: MANUAL	367272	49.24

345	Capital Projects	290,374.14
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621100	ENGINEERING FEES	18,314.34
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02810	18,314.34
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NEEL SCHAFFER INC			
Invoice #: 174322	P.O. #: 180820	367375	3,429.81

ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE
PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY
CITY COUNCIL ON 04-07-2015

NEEL SCHAFFER INC			
Invoice #: 174323	P.O. #: 180820	367376	14,884.53

ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE
PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY
CITY COUNCIL ON 04-07-2015

630200	VEHICLES	13,592.92
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29008	13,592.92
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THE FIRST, A NATIONAL BANKING ASSOC.			
Invoice #: 173706	P.O. #: 175791	366752	13,592.92

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY
COUNCIL APPROVED 06-03-2014;

640100	CAPITAL PROJECTS	258,466.88
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02341	SEAWAY ROAD WIDENING TEA 21	31,896.19
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SMITH SECKMAN REID INC

Invoice #: 173618

P.O. #: 180092

366664

31,896.19

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

02393**28TH STREET WIDENING(TEA 21)23RD-34****221,688.68**

HUEY STOCKSTILL INC

Invoice #: 174218

P.O. #: 181938

367271

202,107.45

28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECEIVED IN PURCHASING ON 01-08-2015
AND CITY COUNCIL APPROVED ON 01-20-2015

GARNER RUSSELL & ASSOC

Invoice #: 174250

P.O. #: 159696

367303

19,581.23

CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING
SERVICES RELATED TO THE 28TH STREET IMPROVEMENTS (22ND AVE TO 34TH AVE);
PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN

02505**1,860.76**

LOWES OF GULFPORT MS 466

Invoice #: 173661

P.O. #: 182289

366707

461.37

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 173662

P.O. #: 182065

366708

535.32

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 173663

P.O. #: 182065

366709

150.41

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 173664

P.O. #: MANUAL

366710

-65.55

HINKLE METALS & SUPPLY CO INC

Invoice #: 174027

P.O. #: 182134

367077

162.49

LS343850.12 3/4X3/8X50' LINESET 1/2" WALL TUBING

LOWES OF GULFPORT MS 466

Invoice #: 174186

P.O. #: 182289

367238

511.32

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 174187

P.O. #: 182289

367239

105.40

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

02815**3,021.25**

BROWN MITCHELL & ALEXANDER

Invoice #: 173617

P.O. #: 177631

366663

3,021.25

ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE
PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND
4-RPR SERVICES

358	Funds		528,445.82
621100	ENGINEERING FEES		21,403.72
02908			2,288.50
	WAGGONER ENGINEERING INC		
Invoice #:	174163	P.O. #: 180438	367215 2,288.50
	GREENVIEW DRIVE DRAINAGE PROJECT: BALANCE OF BUDGET		
05849			15,702.05
	BROWN MITCHELL & ALEXANDER		
Invoice #:	174251	P.O. #: 178338	367304 2,336.85
	AMENDMENT #1 - INCORPORATE THE ENVIRONMENTAL PERMITTING COORDINATION SERVICES ALONG BRICKYARD BAYOU		
	BROWN MITCHELL & ALEXANDER		
Invoice #:	174251	P.O. #: 178338	367304 6,100.00
	AMENDMENT #2 - ADDITIONAL \$6,100.00 FOR THE SURVEY OF 50 ADDITIONAL TOPOGRAPHIC CROSS-SECTIONS NECESSARY TO PROVIDE RECOMMENDATIONS FOR IMPROVEMENTS ALONG BRICKYARD BAYOU BETWEEN 8TH AVE. AND 28TH STREET.		
	BROWN MITCHELL & ALEXANDER		
Invoice #:	174251	P.O. #: 178338	367304 7,265.20
	PROVIDE THREE (3) ADDITIONAL ENGINEERING AND SURVEY TASKS INCLUDING 1-LIMITED TOP-OF-THE BANK AND UTILITY LOCATIONS SURVEYS; 2-PRELIMINARY DESIGN TO ESTABLISH EASEMENTS; AND 3-PREPARATION OF APPROXIMATELY TWENTY		
05850			3,413.17
	PICKERING FIRM INC.		
Invoice #:	174164	P.O. #: 178131	367216 3,413.17
	PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE \$174,000.00		
630100	CAPITAL OUTLAY		717.10
02915			717.10
	SUN SOUTH LLC		
Invoice #:	173923	P.O. #: 180613	366972 133.10
	HOOD GUARD KIT P/N BW15683		
	SUN SOUTH LLC		
Invoice #:	173923	P.O. #: 180613	366972 319.00
	HOOD GUARD KIT P/N 15817		
	SUN SOUTH LLC		
Invoice #:	173923	P.O. #: 180613	366972 100.00
	TECHNICAL OPERATING MANUAL		
	SUN SOUTH LLC		
Invoice #:	173923	P.O. #: 180613	366972 165.00
	TECHNICAL DIAGNOSTICS MANUAL		
640100	CAPITAL PROJECTS		6,325.00

02906**6,325.00**

LAND SHAPER INC

Invoice #: 174024	P.O. #: 181882	367074	1,925.00
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BID GROUP C1 - COUNCIL APPROVED 12-16-2014
LIMESTONE ASTM #57

LAND SHAPER INC

Invoice #: 174024	P.O. #: 181882	367074	600.00
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BID GROUP C - COUNCIL APPROVED 12-16-2014
RED SAND (CLASS 9)

LAND SHAPER INC

Invoice #: 174024	P.O. #: 181882	367074	2,850.00
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BID GROUP C1 - LIMESTONE ASTM #610

LAND SHAPER INC

Invoice #: 174024	P.O. #: 181882	367074	500.00
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BID GROUP C - FILL SAND (DRY)

LAND SHAPER INC

Invoice #: 174024	P.O. #: 181882	367074	450.00
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BID GROUP C - TOP SOIL

660100 TRANSFER OUT-GENERAL FUND**500,000.00**

CITY OF GULFPORT/CITY DEPOSITORY

Invoice #: 174193	P.O. #: 182470	367246	500,000.00
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TRANSFER FUNDS FROM 2014 BOND - ORG 358 CAPITAL FUND TO THE GENERAL FUND AS
APPROVED IN ORIGINAL BOND EXPENDITURE BUDGET AMENDMENT #2015-20 ON JAN 20,
2015 AGENDA.**400 Water/Sewer Utility Fund****1,205.00****561600 SERVICE CONNECTION****915.00**

DR HORTON HOMES

Invoice #: 174385	P.O. #: MANUAL	367438	875.00
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CURRIE SHEILA M

Invoice #: 174409	P.O. #: MANUAL	367462	40.00
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562500 TAP FEES-WATER**40.00**

DR HORTON HOMES

Invoice #: 174385	P.O. #: MANUAL	367438	40.00
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563000 SEWAGE PUMPING CONNECTION**250.00**

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173638	P.O. #: 182318	366684	68.68
GPC580-08 TOWELS DISP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173638	P.O. #: 182318	366684	50.40
C-PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173638	P.O. #: 182318	366684	29.81
GEN9 JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173639	P.O. #: 182318	366685	80.19
GEN9 JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 173639	P.O. #: 182318	366685	158.53
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174184	P.O. #: 182400	367236	35.97
CLO35419 PINE SOL FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174184	P.O. #: 182400	367236	550.00
GENJUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174184	P.O. #: 182400	367236	526.70
JAGG3858 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174184	P.O. #: 182400	367236	21.36
AME500M 500L GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174184	P.O. #: 182400	367236	20.94
BRM932A WOOD HANDLE BROOM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174184	P.O. #: 182400	367236	61.50
CLO35300 409 CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174184	P.O. #: 182400	367236	50.40
GENPULL TOWELS			
610700	OPERATING SUPPLIES		5,248.13

CINTAS CORPORATION NO 2

Invoice #: 173632	P.O. #: 180330	366678	6.28
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OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

LOWES OF GULFPORT MS 466

Invoice #: 173940	P.O. #: 182426	366989	341.05
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530385 FRIDGDAIRE A/C FOR LARRYS STORAGE BLDG AT HERBERT WILSON

AGRO DISTRIBUTION LLC

Invoice #: 173969	P.O. #: 182315	367018	3,304.80
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183375 REVOLVER HERBICIDE FOR SPORTSPLEX

HOME DEPOT CREDIT SERVICE

Invoice #: 174238	P.O. #: 182448	367291	886.86
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LW1815ER 18000 BTU A/C FOR ARMORY/ CEMETERY/ GOLF COURSE/ ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 174238	P.O. #: 182448	367291	709.14
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LW1515ER 15000 BTU A/C

611000 BLDG MATERIALS AND SUPPLIES 350.00**DANNY MILLER PLUMBING INC**

Invoice #: 173942	P.O. #: 182342	366991	350.00
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LID FOR SEPTIC TANK AT SPORTSPLEX

611300 MOTOR VEHICLE REPAIRS 353.18**BEARD EQUIPMENT COMPANY**

Invoice #: 173920	P.O. #: 181586	366969	210.65
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HYDRAULIC FILTER P/N 822002 ID# 2919

BEARD EQUIPMENT COMPANY

Invoice #: 173920	P.O. #: 181586	366969	110.48
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FUEL FILTER P/N 343008 ID# 2919

BEARD EQUIPMENT COMPANY

Invoice #: 173920	P.O. #: 181586	366969	17.33
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OIL FILTER P/N 302058 ID# 2919

BEARD EQUIPMENT COMPANY

Invoice #: 173920	P.O. #: 181586	366969	14.72
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FUEL FILTER P/N 302057 ID# 2919

612200 REPAIRS AND MAINTENANCE 1,786.19**WEAVER ELECTRIC INC**

Invoice #: 173626	P.O. #: 182043	366672	650.00
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MAN HOURS TO CHECK REPAIR/ REPLACE BULBS ON TENNIS COURTS AT BAYOU VIEW AND
2ND STREET PARKS

GOLF COAST CART & MORE

Invoice #: 173939	P.O. #: 182416	366988	137.07
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SERVICE CALL TO CHECK AND REPAIR STEERING ON GOLF CART AT SPORTSPLEX

MILLER ICE MACHINE CO

Invoice #: 173960	P.O. #: 182355	367009	435.36
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SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT ORANGE GROVE CENTER

HOME DEPOT CREDIT SERVICE

Invoice #: 173961	P.O. #: 182459	367010	33.88
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251-127 SWIVEL RUBBER CASTER FOR LYMAN CENTER TO REPAIR CART

HOME DEPOT CREDIT SERVICE

Invoice #: 173961	P.O. #: 182459	367010	29.88
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251361 4" NON MARKING CASTER

GIBSON MAINTENANCE, LLC

Invoice #: 173966	P.O. #: 181457	367015	432.00
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BUILD AND INSTALL 4X8 WOOD SIGN ON 4X4 POST FOR SPORTSPLEX 2 MEN 6 HOURS EACH

GOLF COAST CART & MORE

Invoice #: 173972	P.O. #: 182359	367021	68.00
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SERVICE CALL TOM CHECK AND REPAIR GOLF CART AT SPORTSPLEX

612500 UNIFORMS**621.03****CINTAS CORP #240**

Invoice #: 174145	P.O. #: MANUAL	367197	35.00
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CINTAS CORP #240

Invoice #: 174146	P.O. #: MANUAL	367198	63.24
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CINTAS CORP #240

Invoice #: 174201	P.O. #: MANUAL	367254	42.38
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CINTAS CORP #240

Invoice #: 174209	P.O. #: MANUAL	367262	98.33
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CINTAS CORP #240

Invoice #: 174210	P.O. #: MANUAL	367263	59.78
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CINTAS CORP #240

Invoice #: 174243	P.O. #: MANUAL	367296	40.38
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CINTAS CORP #240			
Invoice #: 174275	P.O. #: MANUAL	367328	40.38
CINTAS CORP #240			
Invoice #: 174282	P.O. #: MANUAL	367335	176.54
CINTAS CORP #240			
Invoice #: 174283	P.O. #: MANUAL	367336	35.00
CINTAS CORP #240			
Invoice #: 174284	P.O. #: MANUAL	367337	30.00
613100	ATHLETIC PROGRAM SUPPLIES		3,134.30
BRUNSWICK CORP			
Invoice #: 173994	P.O. #: 181981	367043	3,134.30
OSR ACTIVATE RECUMBENT BIKE LIFE CYCLE BIKE BASE/ LED CONSOLE FOR FRANCIS X COLLINS CENTER			
613400	RECREATIONAL PROGRAMS SUPP		859.93
INSTITUTE FOR MARINE MAMMAL STUDIES			
Invoice #: 173938	P.O. #: 182311	366987	360.00
SUMMER CAMP FIELD TRIP			
SUNBURNT CERAMICS AND SUPPLY			
Invoice #: 173943	P.O. #: 182333	366992	220.00
MC360 44 CLAY FOR POTTERY CLASSES AT HANDSBORO CENTER			
SUNBURNT CERAMICS AND SUPPLY			
Invoice #: 173943	P.O. #: 182333	366992	205.00
MC210 41 CLAY			
NORTH STAR EQUIPMENT INC			
Invoice #: 173992	P.O. #: 181861	367041	34.99
925G HOLLOW SQUARE DYE 2-1/2" FOR HANDSBORO CENTER			
NORTH STAR EQUIPMENT INC			
Invoice #: 173992	P.O. #: 181861	367041	39.94
957 Z-BRACE NORTH STAR			
614000	GASOLINE, OIL, GREASE		672.28
WARING OIL CO			
Invoice #: 173917	P.O. #: 182127	366966	99.50
HYDRAULIC OIL P/N MOBIL DTE 10 EXCEL 46 ID# 2664			

FLEETCOR TECHNOLOGIES

Invoice #: 174400

P.O. #: MANUAL

367453

61.33

FLEETCOR TECHNOLOGIES

Invoice #: 174400

P.O. #: MANUAL

367453

249.55

FLEETCOR TECHNOLOGIES

Invoice #: 174446

P.O. #: MANUAL

367499

75.19

FLEETCOR TECHNOLOGIES

Invoice #: 174446

P.O. #: MANUAL

367499

186.71

620900 CONTRACTUAL FEES**21,222.96**

KINGS SPRINKLER SYSTEMS INC

Invoice #: 173623

P.O. #: 180926

366669

847.68

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

WEAVER ELECTRIC INC

Invoice #: 173634

P.O. #: 178644

366680

304.00

EQUIPMENT BUCKET TRUCK AND LINE TRUCK

FIRST STUDENT

Invoice #: 173636

P.O. #: 180808

366682

4,900.00

TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED

GERROL BENIGNO

Invoice #: 173975

P.O. #: 182284

367024

525.00

KELSEY DURNIN, ANNA DURININ, DESIREE LIZANA, DEEDY HERTZ, LINDA NIX AND PHIL UPTON.

BROWN MITCHELL & ALEXANDER

Invoice #: 174143

P.O. #: 181514

367195

220.00

PROFESSIONAL LAND SURVEY SERVICES RELATIVE TOTHE GULF ISLANDS WATER PARK EXPANSION PROJECT

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 174169

P.O. #: MANUAL

367221

498.42

ALL SAFE TECHNOLOGIES LLC

Invoice #: 174271

P.O. #: MANUAL

367324

66.00

DELTA SANITATION OF MS LLC

Invoice #: 174291

P.O. #: MANUAL

367344

387.96

DELTA SANITATION OF MS LLC Invoice #: 174292	P.O. #: MANUAL	367345	193.98
CABLE ONE Invoice #: 174316	P.O. #: MANUAL	367369	61.31
DELTA SANITATION OF MS LLC Invoice #: 174332	P.O. #: MANUAL	367385	193.98
CABLE ONE Invoice #: 174341	P.O. #: MANUAL	367394	358.06
ALL SAFE TECHNOLOGIES LLC Invoice #: 174342	P.O. #: MANUAL	367395	104.85
DELTA SANITATION OF MS LLC Invoice #: 174344	P.O. #: MANUAL	367397	295.00
CABLE ONE Invoice #: 174346	P.O. #: MANUAL	367399	59.05
AUTOMATION PERSONNEL SERVICES, INC. Invoice #: 174353	P.O. #: MANUAL	367406	479.25
CABLE ONE Invoice #: 174354	P.O. #: MANUAL	367407	59.05
CABLE ONE Invoice #: 174359	P.O. #: MANUAL	367412	79.05
DELTA SANITATION OF MS LLC Invoice #: 174360	P.O. #: MANUAL	367413	193.98
DELTA SANITATION OF MS LLC Invoice #: 174364	P.O. #: MANUAL	367417	220.00
DELTA SANITATION OF MS LLC Invoice #: 174365	P.O. #: MANUAL	367418	193.98

CABLE ONE			
Invoice #: 174375	P.O. #: MANUAL	367428	221.55
DELTA SANITATION OF MS LLC			
Invoice #: 174380	P.O. #: MANUAL	367433	240.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 174383	P.O. #: MANUAL	367436	34.95
DELTA SANITATION OF MS LLC			
Invoice #: 174389	P.O. #: MANUAL	367442	193.98
ROTOLO CONSULTANTS INC			
Invoice #: 174390	P.O. #: 180151	367443	3,303.00
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 #: 174391	P.O. #: 180151	367444	1,240.00
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 #: 174393	P.O. #: 180151	367446	4,891.00
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;			
CABLE ONE			
Invoice #: 174394	P.O. #: MANUAL	367447	59.05
DELTA SANITATION OF MS LLC			
Invoice #: 174395	P.O. #: MANUAL	367448	193.98
CABLE ONE			
Invoice #: 174407	P.O. #: MANUAL	367460	67.61
DELTA SANITATION OF MS LLC			
Invoice #: 174421	P.O. #: MANUAL	367474	193.98
EXPRESS SERVICE INC			
Invoice #: 174427	P.O. #: MANUAL	367480	154.56
CABLE ONE			
Invoice #: 174432	P.O. #: MANUAL	367485	59.05

HARRISON COUNTY EMERGENCY			
Invoice #:	174435	P.O. #:	MANUAL
		367488	62.04
CABLE ONE			
Invoice #:	174436	P.O. #:	MANUAL
		367489	67.61
621700	MAINTENANCE CONTRACTS		538.66
ROBERT J YOUNG COMPANY INC			
Invoice #:	174320	P.O. #:	MANUAL
		367373	241.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	174328	P.O. #:	MANUAL
		367381	94.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	174418	P.O. #:	MANUAL
		367471	203.16
624800	GRASSLAWN MAINTENANCE		288.00
GIBSON MAINTENANCE, LLC			
Invoice #:	173625	P.O. #:	181843
		366671	288.00
	MAN HOURS TO REPALCE BROKEN FENCE POST, RE ATTACH FENCE, RE ATTACH SPINDLES , FIX LOOSE SPINDLES AT GRASSLAWN		
626001	TELEPHONE		3,354.31
A T & T			
Invoice #:	174438	P.O. #:	MANUAL
		367491	139.30
A T & T			
Invoice #:	174438	P.O. #:	MANUAL
		367491	603.43
41130	GASTON POINT		185.73
A T & T			
Invoice #:	174438	P.O. #:	MANUAL
		367491	185.73
41131	19TH ST COMMUNITY CENTER		92.87
A T & T			
Invoice #:	174438	P.O. #:	MANUAL
		367491	92.87

41133	HERBERT WILSON	92.87
A T & T		
Invoice #: 174438	P.O. #: MANUAL	367491 92.87
41134	GASTON HEWES	185.73
A T & T		
Invoice #: 174438	P.O. #: MANUAL	367491 185.73
41136	SPORTSPLEX	642.19
A T & T		
Invoice #: 174347	P.O. #: MANUAL	367400 278.49
A T & T		
Invoice #: 174438	P.O. #: MANUAL	367491 363.70
41137	BAYOU VIEW BALLFIELDS	46.43
A T & T		
Invoice #: 174438	P.O. #: MANUAL	367491 46.43
41138	GOLDIN SPORTSPLEX	533.05
A T & T		
Invoice #: 174347	P.O. #: MANUAL	367400 119.35
A T & T		
Invoice #: 174438	P.O. #: MANUAL	367491 413.70
41139	LYMAN COMMUNITY CENTER	79.57
A T & T		
Invoice #: 174347	P.O. #: MANUAL	367400 79.57
41140	ORANGE GROVE COMMUNITY CENTER	149.51
A T & T		
Invoice #: 174347	P.O. #: MANUAL	367400 149.51
41142	HANDBORO COMMUNITY CENTER	185.73

A T & T			
Invoice #: 174438	P.O. #: MANUAL	367491	185.73

41143	WESTSIDE COMMUNITY CENTER	185.73
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A T & T			
Invoice #: 174438	P.O. #: MANUAL	367491	185.73

41144	FITNESS CENTER	139.30
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A T & T			
Invoice #: 174438	P.O. #: MANUAL	367491	139.30

41145	KATIE BOOTH	92.87
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A T & T			
Invoice #: 174438	P.O. #: MANUAL	367491	92.87

626002	ELECTRIC	42,994.82
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MS POWER COMPANY			
Invoice #: 174420	P.O. #: MANUAL	367473	10,228.57

MS POWER COMPANY			
Invoice #: 174429	P.O. #: MANUAL	367482	364.78

MS POWER COMPANY			
Invoice #: 174440	P.O. #: MANUAL	367493	3,476.46

41133	HERBERT WILSON	3,450.27
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MS POWER COMPANY			
Invoice #: 174440	P.O. #: MANUAL	367493	3,450.27

41135	GRASSLAWN	742.12
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MS POWER COMPANY			
Invoice #: 174371	P.O. #: MANUAL	367424	742.12

41136	SPORTSPLEX	11,669.65
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COAST ELECTRIC POWER ASSOC			
Invoice #: 174357	P.O. #: MANUAL	367410	11,669.65

41138	GOLDIN SPORTSPLEX	3,147.91
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COAST ELECTRIC POWER ASSOC			
Invoice #: 174357	P.O. #: MANUAL	367410	3,147.91

41139	LYMAN COMMUNITY CENTER	3,051.60
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MS POWER COMPANY			
Invoice #: 174420	P.O. #: MANUAL	367473	3,051.60

41140	ORANGE GROVE COMMUNITY CENTER	2,726.84
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COAST ELECTRIC POWER ASSOC			
Invoice #: 174306	P.O. #: MANUAL	367359	2,726.84

41142	HANDBORO COMMUNITY CENTER	2,218.13
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MS POWER COMPANY			
Invoice #: 174440	P.O. #: MANUAL	367493	2,218.13

41144	FITNESS CENTER	1,218.30
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MS POWER COMPANY			
Invoice #: 174440	P.O. #: MANUAL	367493	1,218.30

41145	KATIE BOOTH	700.19
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MS POWER COMPANY			
Invoice #: 174420	P.O. #: MANUAL	367473	700.19

626003	WATER	4,451.75
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CITY OF GULFPORT			
Invoice #: 174422	P.O. #: MANUAL	367475	2,620.74

CITY OF GULFPORT			
Invoice #: 174443	P.O. #: MANUAL	367496	770.71

41133	HERBERT WILSON	747.71
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CITY OF GULFPORT

Invoice #: 174443

P.O. #: MANUAL

367496

747.71

41134

GASTON HEWES

97.56

CITY OF GULFPORT

Invoice #: 174422

P.O. #: MANUAL

367475

97.56

41135

GRASSLAWN

102.72

CITY OF GULFPORT

Invoice #: 174422

P.O. #: MANUAL

367475

102.72

41145

KATIE BOOTH

112.31

CITY OF GULFPORT

Invoice #: 174443

P.O. #: MANUAL

367496

112.31

626004 GAS

1,014.41

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 174439

P.O. #: MANUAL

367492

883.94

41130

GASTON POINT

24.88

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 174439

P.O. #: MANUAL

367492

24.88

41131

19TH ST COMMUNITY CENTER

20.52

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 174439

P.O. #: MANUAL

367492

20.52

41133

HERBERT WILSON

31.41

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 174439

P.O. #: MANUAL

367492

31.41

41140

ORANGE GROVE COMMUNITY CENTER

25.16

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 174439

P.O. #: MANUAL

367492

25.16

41145

KATIE BOOTH

28.50

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 174439

P.O. #: MANUAL

367492

28.50

626500 PRINTING AND BINDING 665.00

CLAYS PRINT SHOP INC

Invoice #: 173976

P.O. #: 182203

367025

665.00

RECEIPT BOOKS FOR LEISURE SERVICES

627800 EVENT EXPENSES 325.00

41201 325.00

DELTA SANITATION OF MS LLC

Invoice #: 173987

P.O. #: 181713

367036

118.90

PORT ALETS FOR TOURNAMENT AT SPORTSPLEX

DELTA SANITATION OF MS LLC

Invoice #: 173987

P.O. #: 181713

367036

206.10

CLEANINGS

415 Building Maintenance 395.90

602500 LIFE INSURANCE 9.50

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

9.50

610700 OPERATING SUPPLIES 6.28

CINTAS CORPORATION NO 2

Invoice #: 173632

P.O. #: 180330

366678

6.28

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC

611000 BLDG MATERIALS AND SUPPLIES 97.57

LOWES OF GULFPORT MS 466

Invoice #: 173627

P.O. #: 181637

366673

66.24

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC

LOWES OF GULFPORT MS 466

Invoice #: 173629

P.O. #: 181637

366675

31.33

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC

612200 REPAIRS AND MAINTENANCE 243.67

MAYER ELECTRIC SUPPLY

Invoice #: 173624

P.O. #: 180536

366670

243.67

OPEN P/O FOR ELECTRICAL PARTS FOR REPAIRS AT CENTERS, PARKS ETC BULBS, WIRE,
FUSES, ETC

614000 GASOLINE, OIL, GREASE 38.88

FLEETCOR TECHNOLOGIES

Invoice #: 174446

P.O. #: MANUAL

367499

38.88

420 Funds 129.47

505200 DOCKAGE FEES 129.47

RON LADNER

Invoice #: 174437

P.O. #: MANUAL

367490

129.47

425 Senior Citizens 1,171.36

602500 LIFE INSURANCE 19.00

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

19.00

610700 OPERATING SUPPLIES 112.80

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 173631

P.O. #: 182104

366677

112.80

CT12166 CAFETERIA TRAY BEIGE FOR SR CENTER

613400 RECREATIONAL PROGRAMS SUPP 160.00

E JOAN WUEHLER

Invoice #: 173973

P.O. #: 182401

367022

160.00

ART AND CRAFT INSTRUCTOR FOR SENIOR CENTER FOUR HOURS EACH DAY
7/7-7/8-7/14-7/15

614000 GASOLINE, OIL, GREASE 80.35

FLEETCOR TECHNOLOGIES

Invoice #: 174400

P.O. #: MANUAL

367453

80.35

620900 CONTRACTUAL FEES 253.03

CABLE ONE			
Invoice #: 174325	P.O. #: MANUAL	367378	59.05

DELTA SANITATION OF MS LLC			
Invoice #: 174329	P.O. #: MANUAL	367382	193.98

626001	TELEPHONE		243.84
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A T & T			
Invoice #: 174438	P.O. #: MANUAL	367491	243.84

626700	RENTAL		285.93
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COASTAL DUST CONTROL			
Invoice #: 174148	P.O. #: MANUAL	367200	10.08

COASTAL DUST CONTROL			
Invoice #: 174150	P.O. #: MANUAL	367202	41.85

COASTAL DUST CONTROL			
Invoice #: 174168	P.O. #: MANUAL	367220	153.08

COASTAL DUST CONTROL			
Invoice #: 174212	P.O. #: MANUAL	367265	28.99

COASTAL DUST CONTROL			
Invoice #: 174214	P.O. #: MANUAL	367267	41.85

COASTAL DUST CONTROL			
Invoice #: 174386	P.O. #: MANUAL	367439	10.08

627900	MISC SERVICES AND CHARGES		16.41
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UNITED PARCEL SERVICE			
Invoice #: 174252	P.O. #: MANUAL	367305	16.41

430	Funds		5,955.47
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 174434	P.O. #: MANUAL	367487	6.00
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602500	LIFE INSURANCE	161.50
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UNION SECURITY INSURANCE CO

Invoice #: 174361	P.O. #: MANUAL	367414	161.50
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610600	LANDSCAPE SUPPLIES	3,036.81
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KEELING CO

Invoice #: 173620	P.O. #: 182253	366666	99.84
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38824 REWARD AQUATIC HERBICIDE FOR BEAUTIFICATION DEPT

KEELING CO

Invoice #: 173620	P.O. #: 182253	366666	748.20
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57139 12-6-6 EVERRIS TOPDRESS FERTILIZER

KEELING CO

Invoice #: 173620	P.O. #: 182253	366666	194.06
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38302 PENDULUM HERBICIDE

KEELING CO

Invoice #: 173620	P.O. #: 182253	366666	11.33
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5767 1/2" X100' DRIP TUBING

KEELING CO

Invoice #: 173620	P.O. #: 182253	366666	46.40
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4497 1 1/2 90 ELL

KEELING CO

Invoice #: 173620	P.O. #: 182253	366666	136.98
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38788 REWARD HERBICIDE

QUALITY PINE STRAW INC

Invoice #: 174162	P.O. #: 182497	367214	1,800.00
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PINE STRAW BALES TO BE USED AROUND THE CITY

610700	OPERATING SUPPLIES	6.28
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CINTAS CORPORATION NO 2

Invoice #: 173632	P.O. #: 180330	366678	6.28
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OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

611300	MOTOR VEHICLE REPAIR PARTS	745.70
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POPPS FERRY SALES & SERVICE			
Invoice #:	173910	P.O. #:	182290
		366959	135.60
DECK WHEELS P/N EM 60 ID# 2678			
GULFPORT CAPITAL LLC			
Invoice #:	173915	P.O. #:	182294
		366964	217.00
WIPER MOTOR P/N REPLACE ID# 2650			
GULFPORT CAPITAL LLC			
Invoice #:	173915	P.O. #:	182294
		366964	237.50
LABOR TO REPLACE WIPER MOTOR ID# 2650			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	173977	P.O. #:	182281
		367026	30.00
TUNE UP ECHO PUMP BEAUTIFICATION DEPT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	173977	P.O. #:	182281
		367026	28.00
29595 VACUUM REPAIR PIPE ELBO			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	173977	P.O. #:	182281
		367026	19.60
PICK UP TUBE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	173977	P.O. #:	182281
		367026	48.00
NEW CARB			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	173977	P.O. #:	182281
		367026	30.00
LABOR			
612500	UNIFORMS		218.82
CINTAS CORP #240			
Invoice #:	174147	P.O. #:	MANUAL
		367199	109.41
CINTAS CORP #240			
Invoice #:	174315	P.O. #:	MANUAL
		367368	109.41
614000	GASOLINE, OIL, GREASE		955.95
FLEETCOR TECHNOLOGIES			
Invoice #:	174400	P.O. #:	MANUAL
		367453	510.81

FLEETCOR TECHNOLOGIES

Invoice #: 174446

P.O. #: MANUAL

367499

445.14

620900 CONTRACTUAL FEES**169.92**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 174423

P.O. #: MANUAL

367476

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 174431

P.O. #: MANUAL

367484

129.80

HARRISON COUNTY EMERGENCY

Invoice #: 174435

P.O. #: MANUAL

367488

5.17

626003 WATER**4.60**

CITY OF GULFPORT

Invoice #: 174443

P.O. #: MANUAL

367496

4.60

626700 RENTAL**484.90**

COASTAL DUST CONTROL

Invoice #: 174142

P.O. #: MANUAL

367194

98.94

COASTAL DUST CONTROL

Invoice #: 174213

P.O. #: MANUAL

367266

10.08

COASTAL DUST CONTROL

Invoice #: 174226

P.O. #: MANUAL

367279

153.08

COASTAL DUST CONTROL

Invoice #: 174230

P.O. #: MANUAL

367283

88.94

COASTAL DUST CONTROL

Invoice #: 174281

P.O. #: MANUAL

367334

34.62

COASTAL DUST CONTROL

Invoice #: 174376

P.O. #: MANUAL

367429

43.62

COASTAL DUST CONTROL

Invoice #: 174378

P.O. #: MANUAL

367431

55.62

627900 MISC SERVICES AND CHARGES**164.99**

DS WATERS OF AMERICA INC

Invoice #: 174170

P.O. #: MANUAL

367222

164.99

435 Cemetary**3,366.58****602500 LIFE INSURANCE****28.50**

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

28.50

610700 OPERATING SUPPLIES**6.28**

CINTAS CORPORATION NO 2

Invoice #: 173632

P.O. #: 180330

366678

6.28

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC**614000 GASOLINE, OIL, GREASE****164.99**

FLEETCOR TECHNOLOGIES

Invoice #: 174400

P.O. #: MANUAL

367453

55.76

FLEETCOR TECHNOLOGIES

Invoice #: 174446

P.O. #: MANUAL

367499

109.23

620900 CONTRACTUAL FEES**2,002.32**

KINGS SPRINKLER SYSTEMS INC

Invoice #: 173623

P.O. #: 180926

366669

2,002.32

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY**626001 TELEPHONE****232.17**

A T & T

Invoice #: 174438

P.O. #: MANUAL

367491

232.17

626002 ELECTRIC 565.33

MS POWER COMPANY

Invoice #: 174428 P.O. #: MANUAL 367481 565.33

626003 WATER 108.93

CITY OF GULFPORT

Invoice #: 174422 P.O. #: MANUAL 367475 108.93

626700 RENTAL 258.06

COASTAL DUST CONTROL

Invoice #: 174188 P.O. #: MANUAL 367240 47.48

DELTA SANITATION OF MS LLC

Invoice #: 174330 P.O. #: MANUAL 367383 193.98

COASTAL DUST CONTROL

Invoice #: 174384 P.O. #: MANUAL 367437 16.60

437 Funds 8,726.52

602500 LIFE INSURANCE 38.00

UNION SECURITY INSURANCE CO

Invoice #: 174361 P.O. #: MANUAL 367414 38.00

610700 OPERATING SUPPLIES 1,900.52

CINTAS CORPORATION NO 2

Invoice #: 173632 P.O. #: 180330 366678 6.28

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

GOLF SUPPLY HOUSE USA INC

Invoice #: 173959 P.O. #: 182468 367008 344.24

G720B1 PLAIN TUBE FLAG FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 173978 P.O. #: 182273 367027 175.00

WDG MANICURE ULTRA HERBICIDE FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 173978

P.O. #: 182273

367027

235.00

BLUE SPRAY DYE

LAND SHAPER INC

Invoice #: 173984

P.O. #: 182118

367033

1,140.00

LIMESTONE ASTM 610 FOR GOLF COURSE PARKING AREA BID GROUP C1

611300 MOTOR VEHICLE REPAIRS

158.49

JERRY PATE TURF & IRRIGATION INC

Invoice #: 173913

P.O. #: 182376

366962

151.51

HYD OIL FILTER P/N 75-1310 ID# 2920

JERRY PATE TURF & IRRIGATION INC

Invoice #: 173913

P.O. #: 182376

366962

6.98

OIL FILTER P/N 108-3841 ID# 2920

612500 UNIFORMS

125.80

CINTAS CORP #240

Invoice #: 174151

P.O. #: MANUAL

367203

62.90

CINTAS CORP #240

Invoice #: 174244

P.O. #: MANUAL

367297

62.90

620900 CONTRACTUAL FEES

4,799.93

GOLF SUPPLY HOUSE USA INC

Invoice #: 173959

P.O. #: 182468

367008

1,364.03

P400YR RANGE BALLS FOR GOLF COURSE

DELTA SANITATION OF MS LLC

Invoice #: 174333

P.O. #: MANUAL

367386

193.98

YAMAHA MOTOR CORPORATION USA

Invoice #: 174397

P.O. #: MANUAL

367450

3,078.00

CABLE ONE

Invoice #: 174419

P.O. #: MANUAL

367472

163.92

626001 TELEPHONE

46.43

A T & T

Invoice #: 174438

P.O. #: MANUAL

367491

46.43

626002 ELECTRIC**847.35**

MS POWER COMPANY

Invoice #: 174371

P.O. #: MANUAL

367424

847.35

626700 RENTAL**810.00**

BEARD EQUIPMENT COMPANY

Invoice #: 173949

P.O. #: 182482

366998

810.00

RENTAL OF 103841 JD 2500B GASTC250BG030244 GREENS MOWER FOR GOLF COURSE

445 Joseph T Jones Memorial Park**28,511.97****602500 LIFE INSURANCE****47.50**

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

47.50

602800 UNEMPLOYMENT**2,350.00**

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 174403

P.O. #: 182450

367456

2,350.00

2ND QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES - KATHY JOHNSON \$2350.00,
LEISURE SERVICES; RHONDA GRIFFIN \$940.00 GENERAL ADMIN; KIMBERLY WOODCOCK,
\$45.58 LEISURE SERVICES**610700 OPERATING SUPPLIES****586.88**

CLAYS PRINT SHOP INC

Invoice #: 173991

P.O. #: 181974

367040

512.92

3" X30" CLEAR POLYESTER ULTRA TAC DECAL BLACK INK EMERGENCY USE ONLY FOR
HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 174412

P.O. #: 180600

367465

11.65

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 174413

P.O. #: 180600

367466

1.56

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 174414

P.O. #: 180600

367467

26.49

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 174415

P.O. #: MANUAL

367468

-5.00

LOWES OF GULFPORT MS 466

Invoice #: 174416

P.O. #: 180600

367469

27.88

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 174417

P.O. #: 180600

367470

11.38

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

611000 BLDG MATERIALS AND SUPPLIES**633.92**

CORNETT BOLT & SCREW, INC

Invoice #: 173635

P.O. #: 177733

366681

42.72

OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC

MAYER ELECTRIC SUPPLY

Invoice #: 173990

P.O. #: 182183

367039

591.20

GELCMH39MR1630FL 71489 MH LAMP FOR HARBOR

614000 GASOLINE, OIL, GREASE**133.53**

FLEETCOR TECHNOLOGIES

Invoice #: 174400

P.O. #: MANUAL

367453

55.42

FLEETCOR TECHNOLOGIES

Invoice #: 174446

P.O. #: MANUAL

367499

78.11

614100 FUEL FOR RETAIL**19,765.59**

DAVISON FUELS INC.

Invoice #: 173941

P.O. #: 182304

366990

2,392.94

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 173941

P.O. #: 182304

366990

1,050.50

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 173962

P.O. #: 182332

367011

1,683.50

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 173962

P.O. #: 182332

367011

1,168.61

UNLEADED FUEL

DAVISON FUELS INC.				
Invoice #: 173963	P.O. #: 182371	367012		2,225.30
DIESEL FUEL FOR HARBOR RESALE				
DAVISON FUELS INC.				
Invoice #: 173965	P.O. #: 182465	367014		2,410.01
MIDGRADE UNLEADED FUEL FOR HARBOR RESALE				
DAVISON FUELS INC.				
Invoice #: 173965	P.O. #: 182465	367014		882.80
DIESEL				
DAVISON FUELS INC.				
Invoice #: 173970	P.O. #: 182204	367019		2,458.13
UNLEADED FUEL FOR RESALE HARBOR				
DAVISON FUELS INC.				
Invoice #: 173970	P.O. #: 182204	367019		1,570.04
DIESEL FUEL				
DAVISON FUELS INC.				
Invoice #: 173979	P.O. #: 182285	367028		2,427.08
UNLEADED FUEL FOR HARBOR RESALE				
DAVISON FUELS INC.				
Invoice #: 173979	P.O. #: 182285	367028		1,496.68
DIESEL				
614110	GOODS FOR RETAIL			337.30
SAMS CLUB CORP				
Invoice #: 173628	P.O. #: MANUAL	366674		-14.70
BAY ICE CO INC				
Invoice #: 173640	P.O. #: 182379	366686		60.00
OPEN P/O FOR ICE FOR HARBOR RESALE				
BAY ICE CO INC				
Invoice #: 173993	P.O. #: 181888	367042		292.00
OPEN P/O FOR ICE RESALE HARBOR				
620900	CONTRACTUAL FEES			4,172.77
WILEM & FOSTER MEDIA LLC				
Invoice #: 173630	P.O. #: 180481	366676		500.00
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB 2015- JUNE 2015				

ALL SIGNS INC				
Invoice #:	173974	P.O. #:	182227	367023
				520.00
DEAD SLOW NO WAKE SIGNS 30 X50 FOR HARBOR				
ALL SIGNS INC				
Invoice #:	173974	P.O. #:	182227	367023
				340.00
44 X44 NUMBER SIGNS				
KULJIS MACHINE SHOP LLC				
Invoice #:	174177	P.O. #:	182455	367229
				760.00
REBUILD PUMP OUT GEARBOX FOR HARBOR				
DELTA SANITATION OF MS LLC				
Invoice #:	174305	P.O. #:	MANUAL	367358
				485.92
DELTA SANITATION OF MS LLC				
Invoice #:	174334	P.O. #:	MANUAL	367387
				387.96
DELTA SANITATION OF MS LLC				
Invoice #:	174335	P.O. #:	MANUAL	367388
				681.84
CABLE ONE				
Invoice #:	174377	P.O. #:	MANUAL	367430
				132.05
CABLE ONE				
Invoice #:	174381	P.O. #:	MANUAL	367434
				330.05
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	174425	P.O. #:	MANUAL	367478
				34.95
626001	TELEPHONE			484.48
A T & T				
Invoice #:	174438	P.O. #:	MANUAL	367491
				484.48
511	Community Development Block Grant			10,195.23
602500	LIFE INSURANCE			9.50
05400	HOME PROGRAM			9.50

626001 TELEPHONE 185.73

05400 HOME PROGRAM 185.73

A T & T

Invoice #: 174438

P.O. #: MANUAL

367491

185.73

640100 CAPITAL PROJECTS 10,000.00

05066 EMERGENCY HOUSING REPAIRS '10 500.00

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 174040

P.O. #: 182228

367090

500.00

LEAD BASE PAINT INSPECTIONS

TRAVIS MCCLAIN JR

2206 32ND ST

05433 9,500.00

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 174040

P.O. #: 182228

367090

500.00

ABESTOS INSPECTIONS

TRAVIS MCCLAIN JR

2206 32ND ST

RICHMOND CONSTRUCTION

Invoice #: 174206

P.O. #: MANUAL

367259

7,000.00

TJ S CONTRACTORS INC

Invoice #: 174207

P.O. #: MANUAL

367260

2,000.00

515 Home Consortium Grant 44,571.39

602500 LIFE INSURANCE 19.00

74100 19.00

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

19.00

620900 CONTRACTUAL FEES 76.89

72100 HOME INVEST PARTNER PROGRAM-2012 76.89

621300 LEGAL FEES 38.00

74100 38.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 174225

P.O. #: MANUAL

367278

38.00

850100 HOME CONSORTIUM ACTIVITIES 44,437.50

73120 14,437.50

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 174040

P.O. #: 182228

367090

2,000.00

NINA HATCHER 3904 MONTEREY DR

PHILLIS HUTTON 11802 KLEIN RD. ABESTOS AND LEAD BASE PAINT INSPECTIONS

RAMEY HOSLEY & ASSOC LLC

Invoice #: 174185

P.O. #: MANUAL

367237

12,437.50

74160 30,000.00

LUIS E MARTINEZ AND NATALIA MARTINEZ

Invoice #: 174272

P.O. #: MANUAL

367325

30,000.00

542 MDA Grant - CDBG Supplement 4,218.00

640300 REAL ESTATE ACQUISITION 38.00

05850 38.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 174225

P.O. #: MANUAL

367278

38.00

640600 CONSTRUCTION 4,180.00

05801 DOWNTOWN STREET SCAPE ENHANCE 4,180.00

EAKES NURSERY MATERIALS, INC.

Invoice #: 173950

P.O. #: 180285

366999

1,045.00

AS PER BIDS RECEIVED IN PURCHASING ON 3/5/2015
SOIL AMENDMENT

EAKES NURSERY MATERIALS, INC.			
Invoice #: 173951	P.O. #: 180285	367000	1,045.00
AS PER BIDS RECEIVED IN PURCHASING ON 3/5/2015 SOIL AMENDMENT			
EAKES NURSERY MATERIALS, INC.			
Invoice #: 173952	P.O. #: 180285	367001	1,045.00
AS PER BIDS RECEIVED IN PURCHASING ON 3/5/2015 SOIL AMENDMENT			
EAKES NURSERY MATERIALS, INC.			
Invoice #: 173953	P.O. #: 180285	367002	1,045.00
AS PER BIDS RECEIVED IN PURCHASING ON 3/5/2015 SOIL AMENDMENT			

611	Urban and Economic Development	9,267.76
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601300	CITY BENEFITS	9.00
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MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #: 174434	P.O. #: MANUAL	367487	9.00

602500	LIFE INSURANCE	228.00
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UNION SECURITY INSURANCE CO			
Invoice #: 174361	P.O. #: MANUAL	367414	228.00

610400	OFFICE SUPPLIES	226.40
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 174043	P.O. #: 182235	367093	226.40
ITEM #SCB21200 8 1/2 X 11 COPY PAPER			

614000	GASOLINE, OIL, GREASE	634.08
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FLEETCOR TECHNOLOGIES			
Invoice #: 174400	P.O. #: MANUAL	367453	353.99

FLEETCOR TECHNOLOGIES			
Invoice #: 174446	P.O. #: MANUAL	367499	280.09

621700	MAINTENANCE CONTRACTS	430.50
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ROBERT J YOUNG COMPANY INC			
Invoice #: 174404	P.O. #: MANUAL	367457	430.50

625500 LOT ASSESSMENTS**6,816.54****GULF PUBLISHING CO INC**

Invoice #: 173666	P.O. #: 182059	366712	160.30
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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 #: 173884	P.O. #: 181255	366933	146.53
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0710M-01-039.000 MIDDLETON SHED DEMO AND LOT CLEAN UP 4/21/15 & 5/5/15

ROBERT C WILLIAMS

Invoice #: 173884	P.O. #: 181255	366933	527.30
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0711K-04-065.000 BEAMESDERFER DEMO & LOT CLEAN UP

ROBERT C WILLIAMS

Invoice #: 173884	P.O. #: 181255	366933	26.17
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0711L-01-028.000 NANCE LOT CLEAN UP

ROBERT C WILLIAMS

Invoice #: 173885	P.O. #: 181255	366934	527.30
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0710M-01-039.000 MIDDLETON SHED DEMO AND LOT CLEAN UP 4/21/15 & 5/5/15

ROBERT C WILLIAMS

Invoice #: 173885	P.O. #: 181255	366934	1,897.54
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0711K-04-065.000 BEAMESDERFER DEMO & LOT CLEAN UP

ROBERT C WILLIAMS

Invoice #: 173885	P.O. #: 181255	366934	94.16
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0711L-01-028.000 NANCE LOT CLEAN UP

ROBERT C WILLIAMS

Invoice #: 173886	P.O. #: 181255	366935	26.17
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0710M-01-039.000 MIDDLETON SHED DEMO AND LOT CLEAN UP 4/21/15 & 5/5/15

ROBERT C WILLIAMS

Invoice #: 173886	P.O. #: 181255	366935	94.16
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0711K-04-065.000 BEAMESDERFER DEMO & LOT CLEAN UP

ROBERT C WILLIAMS

Invoice #: 173886	P.O. #: 181255	366935	4.67
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0711L-01-028.000 NANCE LOT CLEAN UP

MIKE SUPPLE

Invoice #: 174009	P.O. #: 181254	367058	472.78
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0811F-01-063.000 ALI LLC LOT CLEAN CIUNCUK AWARDED 4/21/15

MIKE SUPPLE

Invoice #: 174009	P.O. #: 181254	367058	400.22
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1010E-01-003.000 MITRENGA

MIKE SUPPLE			
Invoice #: 174010	P.O. #: 181254	367059	400.22
0811F-01-063.000 ALI LLC LOT CLEAN CIUNCUK AWARDED 4/21/15			
MIKE SUPPLE			
Invoice #: 174010	P.O. #: 181254	367059	338.78
1010E-01-003.000 MITRENGA			
ROBERT C WILLIAMS			
Invoice #: 174011	P.O. #: 182060	367061	101.67
AWARDED 6/16/2015 LOT CLEAN-UP EVERETT 0711K-03-040.000			
ROBERT C WILLIAMS			
Invoice #: 174011	P.O. #: 182060	367061	217.86
MOSHER 0808J-04-060.000			
ROBERT C WILLIAMS			
Invoice #: 174011	P.O. #: 182060	367061	847.47
KONTUR 0711J-01-007.000 LOT CLEAN-UP & DEMO SHED			
ROBERT C WILLIAMS			
Invoice #: 174012	P.O. #: 182060	367062	12.20
AWARDED 6/16/2015 LOT CLEAN-UP EVERETT 0711K-03-040.000			
ROBERT C WILLIAMS			
Invoice #: 174012	P.O. #: 182060	367062	26.14
MOSHER 0808J-04-060.000			
ROBERT C WILLIAMS			
Invoice #: 174012	P.O. #: 182060	367062	101.66
KONTUR 0711J-01-007.000 LOT CLEAN-UP & DEMO SHED			
ROBERT C WILLIAMS			
Invoice #: 174013	P.O. #: 182060	367063	26.14
AWARDED 6/16/2015 LOT CLEAN-UP EVERETT 0711K-03-040.000			
ROBERT C WILLIAMS			
Invoice #: 174013	P.O. #: 182060	367063	56.00
MOSHER 0808J-04-060.000			
ROBERT C WILLIAMS			
Invoice #: 174013	P.O. #: 182060	367063	217.86
KONTUR 0711J-01-007.000 LOT CLEAN-UP & DEMO SHED			
GULF PUBLISHING CO INC			
Invoice #: 174308	P.O. #: 182059	367361	28.92
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			
GULF PUBLISHING CO INC			
Invoice #: 174309	P.O. #: 182059	367362	28.92
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			

GULF PUBLISHING CO INC

Invoice #: 174310

P.O. #: 182059

367363

35.40

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

626001 TELEPHONE**882.24**

A T & T

Invoice #: 174438

P.O. #: MANUAL

367491

882.24

626900 TRAVEL**41.00**

BRYAN J PRYOR

Invoice #: 173806

P.O. #: 182385

366853

21.00

DINNER MEAL FOR J.THOMAS WHILE ATTENDING IBC 2012 CODE SEMINAR IN JACKSON, MS;
08-14-15

BRYAN J PRYOR

Invoice #: 173806

P.O. #: 182385

366853

9.00

BREAKFAST MEAL FOR J.THOMAS WHILE ATTENDING IBC 2012 CODE SEMINAR IN JACKSON,
MS; 08-14-15

BRYAN J PRYOR

Invoice #: 173806

P.O. #: 182385

366853

11.00

LUNCH MEAL FOR J.THOMAS WHILE ATTENDING IBC 2012 CODE SEMINAR IN JACKSON, MS;
08-14-15

621 Economic Developmenet**2,086.70****602500 LIFE INSURANCE****19.00**

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

19.00

614000 GASOLINE, OIL, GREASE**55.70**

FLEETCOR TECHNOLOGIES

Invoice #: 174400

P.O. #: MANUAL

367453

22.07

FLEETCOR TECHNOLOGIES

Invoice #: 174446

P.O. #: MANUAL

367499

33.63

620900 CONTRACTUAL FEES**1,200.00**

LAMAR ADVERTISING CO

Invoice #: 173644

P.O. #: 180847

366690

1,200.00

ID # 575545002d - MONTHLY ADVERTISING RATE FOR BILLBOARD LOCATED AT EAST OF US
HWY 49 WEST OF HWY 605; BEGINNING 04-20-2015 THRU 10-04-2015 - .

626500	PRINTING AND BINDING	812.00
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JOHN EUBANKS

Invoice #: 173907	P.O. #: 182372	366956	650.00
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28 OZ. WATER BOTTLES, WHITE BOTTLE. RED LID FOR TEH TOUR DE GULFPORT 2015
LAMBRA CRITERIUM CHAMPIONSHIP AND STREE FESTIVAL HELD IN GULFPORT. APPROVED
BY COUNCIL ON 07 07 15.

JOHN EUBANKS

Invoice #: 173907	P.O. #: 182372	366956	50.00
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SETUP

JOHN EUBANKS

Invoice #: 173907	P.O. #: 182372	366956	112.00
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SHIPPING

630	Police Asset Forfeiture Fund	12,203.00
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217400	ASSET FORFEITURE CLEARING	12,203.00
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COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 174211	P.O. #: MANUAL	367264	2,192.60
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COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 174216	P.O. #: MANUAL	367269	248.00
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CITY OF D'IBERVILLE

Invoice #: 174231	P.O. #: MANUAL	367284	8,770.40
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CITY OF BILOXI

Invoice #: 174369	P.O. #: MANUAL	367422	992.00
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811	Water Billing	33,193.62
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 174434	P.O. #: MANUAL	367487	3.00
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602500	LIFE INSURANCE	171.00
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UNION SECURITY INSURANCE CO

Invoice #: 174361	P.O. #: MANUAL	367414	171.00
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610400 OFFICE SUPPLIES**1,498.84****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 173905 **P.O. #:** 182256 366954 24.74

ITEM #SWI66404 STAPLER

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 173905 **P.O. #:** 182256 366954 621.66

ITEM #C8543X PRINTER INK

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 173905 **P.O. #:** 182256 366954 8.87

ITEM #DURPC1604BKD 9V BATTERY

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 173905 **P.O. #:** 182256 366954 25.50

ITEM #WDF490088 WD40

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 173905 **P.O. #:** 182256 366954 2.36

ITEM #COS032961 BLUE INK REFILL

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 173905 **P.O. #:** 182256 366954 8.50

ITEM #RAC84169 AIR FRESHENER

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 173905 **P.O. #:** 182256 366954 26.55

ITEM #OXF12705 REPORT COVERS

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 173905 **P.O. #:** 182256 366954 28.65

ITEM #OXF12701 REPORT COVERS

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 173905 **P.O. #:** 182256 366954 30.00

ITEM #KOR80CBR

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 173905 **P.O. #:** 182256 366954 364.00

ITEM #4055 RECEIPT PAPER 36ROLL CASE

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 173905 **P.O. #:** 182256 366954 42.74

ITEM #351R1 COUNTERFEIT PENS DZ/PK

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 173905 **P.O. #:** 182256 366954 9.59

ITEM #UNV72220 JUMBO PAPER CLIPS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	173905	P.O. #:	182256
		366954	283.00
ITEM #SCB21200 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	173905	P.O. #:	182256
		366954	22.68
ITEM #UNV10210 MED BINDER CLIPS			
612500	UNIFORMS		55.00
CINTAS CORP #240			
Invoice #:	174256	P.O. #:	MANUAL
		367309	27.50
CINTAS CORP #240			
Invoice #:	174257	P.O. #:	MANUAL
		367310	27.50
614000	GASOLINE, OIL, GREASE		701.83
FLEETCOR TECHNOLOGIES			
Invoice #:	174400	P.O. #:	MANUAL
		367453	376.18
FLEETCOR TECHNOLOGIES			
Invoice #:	174446	P.O. #:	MANUAL
		367499	325.65
620900	CONTRACTUAL FEES		1,739.61
DMS MAIL MANAGEMENT, INC.			
Invoice #:	173877	P.O. #:	182352
		366926	1,656.89
MAIL SERVICE FOR JUNE 2015 INVOICE #20154026-537			
HARRISON COUNTY EMERGENCY			
Invoice #:	174435	P.O. #:	MANUAL
		367488	82.72
621700	MAINTENANCE CONTRACTS		433.14
ROBERT J YOUNG COMPANY INC			
Invoice #:	174321	P.O. #:	MANUAL
		367374	84.20
ROBERT J YOUNG COMPANY INC			
Invoice #:	174405	P.O. #:	MANUAL
		367458	348.94

625700 POSTAGE 25,000.00

US POSTAL SERVICE

Invoice #: 174171 P.O. #: 182287 367223 25,000.00

ADDITIONAL POSTAGE FOR UTILITY BILLING

626001 TELEPHONE 1,844.60

INFORMATION TECHNOLOGY SERVICES

Invoice #: 174217 P.O. #: MANUAL 367270 1,100.00

A T & T

Invoice #: 174347 P.O. #: MANUAL 367400 99.46

A T & T

Invoice #: 174348 P.O. #: MANUAL 367401 87.94

A T & T

Invoice #: 174438 P.O. #: MANUAL 367491 557.20

626002 ELECTRIC 1,674.86

MS POWER COMPANY

Invoice #: 174420 P.O. #: MANUAL 367473 762.90

MS POWER COMPANY

Invoice #: 174429 P.O. #: MANUAL 367482 911.96

626003 WATER 71.74

CITY OF GULFPORT

Invoice #: 174422 P.O. #: MANUAL 367475 71.74

815 Water Operations and Maintenance 118,799.17

610400 OFFICE SUPPLIES 7.04

SAMS CLUB CORP

Invoice #: 173675 P.O. #: 181247 366721 7.04

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700	OPERATING SUPPLIES	463.09
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RUBBER & SPECIALTIES INC

Invoice #: 173930	P.O. #: 182125	366979	275.00
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ITEM #4000-RHS35 - STRAINER 3" ROUND HOLE

ALTON L MCCAFFREY

Invoice #: 174245	P.O. #: 179203	367298	58.41
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 174246	P.O. #: 179203	367299	66.95
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 174247	P.O. #: 179203	367300	62.73
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

611300	MOTOR VEHICLE REPAIRS	3,153.24
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MICHELIN TIRE CORP

Invoice #: 173854	P.O. #: 181940	366902	753.97
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TIRES PULLING P/N 275/80R22.5 ID# 2359

MICHELIN TIRE CORP

Invoice #: 173854	P.O. #: 181940	366902	1,156.31
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TIRES PULLING P/N 11R22.5 STOCK

MICHELIN TIRE CORP

Invoice #: 173855	P.O. #: 181940	366903	490.58
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TIRES PULLING P/N 275/80R22.5 ID# 2359

MICHELIN TIRE CORP

Invoice #: 173855	P.O. #: 181940	366903	752.38
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TIRES PULLING P/N 11R22.5 STOCK

614000	GASOLINE, OIL, GREASE	141.25
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BLOSSMAN GAS INC

Invoice #: 174300	P.O. #: 180508	367353	31.25
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BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

BLOSSMAN GAS INC

Invoice #: 174301	P.O. #: 180508	367354	10.00
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BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

BLOSSMAN GAS INC

Invoice #: 174302	P.O. #: 180508	367355	31.25
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BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

BLOSSMAN GAS INC**Invoice #:** 174303**P.O. #:** 180508

367356

31.25

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

BLOSSMAN GAS INC**Invoice #:** 174304**P.O. #:** 180508

367357

37.50

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

614300 SHELLS, GRAVEL, SAND**28,497.75****BAYOU CONCRETE, LLC****Invoice #:** 173659**P.O. #:** 182190

366705

1,086.00

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 #:** 173677**P.O. #:** 182190

366723

334.25

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 #:** 173678**P.O. #:** 182190

366724

477.50

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 #:** 173929**P.O. #:** 182245

366978

26,600.00

BID GROUP C1 - COUNCIL APPROVED 12-16-2014
LIMESTONE ASTM #610**616400 WATERWELL SUPPLIES****28,150.42****SOUTHERN PIPE & SUPPLY CO****Invoice #:** 173880**P.O. #:** 181272

366929

2.79

(NON BID) TRANSITION GASKET KIT

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 173880**P.O. #:** 181272

366929

1.35

(NON BID) PIPE LUBRICANT, 1 GAL

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 173880**P.O. #:** 181272

366929

6.33

(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 1", FPT, NL - BRASS - ITEM
#8154025**SOUTHERN PIPE & SUPPLY CO****Invoice #:** 173880**P.O. #:** 181272

366929

16.23

(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 1", CTS-FPT, NL - BRASS -
PACK JOINT - ITEM #8154026**SOUTHERN PIPE & SUPPLY CO****Invoice #:** 173880**P.O. #:** 181272

366929

9.58

(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM
#8154055

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173880	P.O. #: 181272	366929	7.17
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154056			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173880	P.O. #: 181272	366929	4.54
(NON BID) HYDROPLUG, 50 LB			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173880	P.O. #: 181272	366929	94.39
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 3' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123005			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173880	P.O. #: 181272	366929	48.88
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 4' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123007			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	216.08
(NON BID) TRANSITION GASKET KIT			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	104.59
(NON BID) PIPE LUBRICANT, 1 GAL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	490.75
(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 1", FPT, NL - BRASS - ITEM #8154025			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	1,258.96
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 1", CTS-FPT, NL - BRASS - PACK JOINT - ITEM #8154026			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	743.03
(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154055			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	555.88
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154056			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	352.51
(NON BID) HYDROPLUG, 50 LB			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	7,321.32
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 3' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123005			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	3,791.40
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 4' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123007			

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173882	P.O. #: 181272	366931	-506.74
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	11.18
(NON BID) TRANSITION GASKET KIT			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	5.41
(NON BID) PIPE LUBRICANT, 1 GAL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	25.38
(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 1", FPT, NL - BRASS - ITEM #8154025			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	65.11
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 1", CTS-FPT, NL - BRASS - PACK JOINT - ITEM #8154026			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	38.43
(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154055			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	28.75
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154056			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	18.23
(NON BID) HYDROPLUG, 50 LB			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	378.66
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 3' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123005			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	196.09
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 4' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123007			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 173925	P.O. #: 181588	366974	7,126.14
AS PER BIDS RECEIVED IN PURCHASING ON 5/27/2015- ITEM# RSI-150-SG-4/ BENESHAU 150HP 460V VFD PUMP			
WATER AND WASTE SPECIALTIES LLC			
Invoice #: 174015	P.O. #: 182242	367065	3,498.00
55 GALLON DRUMS OF SODIUM PHOSPHATE USED TO TREAT WATER			
WATER AND WASTE SPECIALTIES LLC			
Invoice #: 174016	P.O. #: 182239	367066	2,240.00
150 LB CYLINDERS OF CHLORINE FOR TREATMENT OF WATER			

MICRO METHODS INC

Invoice #: 173621	P.O. #: 182179	366667	375.00
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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

MICRO METHODS INC

Invoice #: 173651	P.O. #: 182179	366697	200.00
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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

MICRO METHODS INC

Invoice #: 173652	P.O. #: 182179	366698	100.00
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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

CHANCELLOR SUPPLY, INC

Invoice #: 173657	P.O. #: 177734	366703	125.54
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 173658	P.O. #: 177734	366704	46.83
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

MICRO METHODS INC

Invoice #: 173660	P.O. #: 182179	366706	150.00
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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

MICRO METHODS INC

Invoice #: 173669	P.O. #: 182179	366715	175.00
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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

CHANCELLOR SUPPLY, INC

Invoice #: 173671	P.O. #: 177734	366717	107.14
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 173672	P.O. #: 177734	366718	9.24
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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 #: 173880	P.O. #: 181272	366929	2.79
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(NON BID) TRANSITION GASKET KIT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 173880	P.O. #: 181272	366929	1.35
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(NON BID) PIPE LUBRICANT, 1 GAL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 173880	P.O. #: 181272	366929	6.33
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(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 1", FPT, NL - BRASS - ITEM #8154025

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173880	P.O. #: 181272	366929	16.23
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 1", CTS-FPT, NL - BRASS - PACK JOINT - ITEM #8154026			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173880	P.O. #: 181272	366929	9.58
(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154055			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173880	P.O. #: 181272	366929	7.17
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154056			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173880	P.O. #: 181272	366929	4.54
(NON BID) HYDROPLUG, 50 LB			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173880	P.O. #: 181272	366929	94.39
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 3' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123005			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173880	P.O. #: 181272	366929	48.86
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 4' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123007			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	216.09
(NON BID) TRAINSITION GASKET KIT			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	104.59
(NON BID) PIPE LUBRICANT, 1 GAL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	490.75
(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 1", FPT, NL - BRASS - ITEM #8154025			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	1,258.96
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 1", CTS-FPT, NL - BRASS - PACK JOINT - ITEM #8154026			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	743.03
(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154055			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	555.88
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154056			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	352.51
(NON BID) HYDROPLUG, 50 LB			

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	7,321.32
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 3' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123005			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173881	P.O. #: 181272	366930	3,791.35
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 4' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123007			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173882	P.O. #: 181272	366931	-506.76
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	11.18
(NON BID) TRANSITION GASKET KIT			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	5.41
(NON BID) PIPE LUBRICANT, 1 GAL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	25.38
(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 1", FPT, NL - BRASS - ITEM #8154025			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	65.11
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 1", CTS-FPT, NL - BRASS - PACK JOINT - ITEM #8154026			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	38.43
(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154055			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	28.75
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154056			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	18.23
(NON BID) HYDROPLUG, 50 LB			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	378.66
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 3' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123005			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 173883	P.O. #: 181272	366932	196.11
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 4' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123007			
CHANCELLOR SUPPLY, INC			
Invoice #: 173944	P.O. #: 177734	366993	37.32
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			

MS UTILITY SUPPLY

Invoice #: 173946	P.O. #: 179235	366995	112.27
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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 #: 173947	P.O. #: 179235	366996	0.30
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 173948	P.O. #: 179235	366997	12.89
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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.

MICRO METHODS INC

Invoice #: 173954	P.O. #: 182179	367003	200.00
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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

CENTRAL PIPE SUPPLY INC

Invoice #: 174156	P.O. #: 181286	367208	244.26
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
COUPLING, 1", CTS, NL, BRASS, PACK JOINT - ITEM #8154022

CENTRAL PIPE SUPPLY INC

Invoice #: 174156	P.O. #: 181286	367208	368.80
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COUPLING, 1", PVC - CTS, NL, BRASS, PACK JOINT - ITEM #8154023

CENTRAL PIPE SUPPLY INC

Invoice #: 174156	P.O. #: 181286	367208	2,050.00
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CHECK VALVE (W/ METER NIPPLE), 3/4", NL, BRASS - ITEM #8154054

CENTRAL PIPE SUPPLY INC

Invoice #: 174156	P.O. #: 181286	367208	475.79
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COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT - ITEM #8154050

MICRO METHODS INC

Invoice #: 174178	P.O. #: 182179	367230	325.00
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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

620900	CONTRACTUAL FEES	3,786.25
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WARREN PAVING INC

Invoice #: 173680	P.O. #: 181996	366726	365.37
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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

WARREN PAVING INC

Invoice #: 173681	P.O. #: 181996	366727	604.20
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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

WARREN PAVING INC

Invoice #: 173955	P.O. #: 181996	367004	966.43
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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

TEAM WASTE OF GULF COAST LLC Invoice #: 174255	P.O. #: MANUAL	367308	130.89
TEAM WASTE OF GULF COAST LLC Invoice #: 174267	P.O. #: MANUAL	367320	66.40
TEAM WASTE OF GULF COAST LLC Invoice #: 174268	P.O. #: MANUAL	367321	91.50
DELTA SANITATION OF MS LLC Invoice #: 174269	P.O. #: MANUAL	367322	134.55
DELTA SANITATION OF MS LLC Invoice #: 174294	P.O. #: MANUAL	367347	202.23
DELTA SANITATION OF MS LLC Invoice #: 174295	P.O. #: MANUAL	367348	184.83
DELTA SANITATION OF MS LLC Invoice #: 174296	P.O. #: MANUAL	367349	140.81
DELTA SANITATION OF MS LLC Invoice #: 174297	P.O. #: MANUAL	367350	167.64
DELTA SANITATION OF MS LLC Invoice #: 174298	P.O. #: MANUAL	367351	130.81
DELTA SANITATION OF MS LLC Invoice #: 174299	P.O. #: MANUAL	367352	102.64
HARRISON COUNTY EMERGENCY Invoice #: 174435	P.O. #: MANUAL	367488	497.95
626001	TELEPHONE		2,095.50
INFORMATION TECHNOLOGY SERVICES Invoice #: 174217	P.O. #: MANUAL	367270	304.67

SOUTHERN LINC			
Invoice #:	174307	P.O. #:	MANUAL 367360 79.92
A T & T			
Invoice #:	174438	P.O. #:	MANUAL 367491 1,710.91
626002	ELECTRIC		25,819.45
COAST ELECTRIC POWER ASSOC			
Invoice #:	174306	P.O. #:	MANUAL 367359 3,279.81
COAST ELECTRIC POWER ASSOC			
Invoice #:	174357	P.O. #:	MANUAL 367410 4,480.78
MS POWER COMPANY			
Invoice #:	174371	P.O. #:	MANUAL 367424 2,003.20
MS POWER COMPANY			
Invoice #:	174420	P.O. #:	MANUAL 367473 6,465.83
MS POWER COMPANY			
Invoice #:	174428	P.O. #:	MANUAL 367481 4,808.00
MS POWER COMPANY			
Invoice #:	174440	P.O. #:	MANUAL 367493 4,781.83
626500	PRINTING AND BINDING		160.00
CLAYS PRINT SHOP INC			
Invoice #:	174020	P.O. #:	182195 367070 160.00
BOX OF 2500 - #10 WINDOW DEPARTMENT OF PUBLIC WORKS ENVELOPES			
626700	RENTAL		2,035.50
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	174179	P.O. #:	182321 367231 112.50
MONTHLY RENTAL OF EQUIPMENT (6-5-15 - 7-5-15)			
6" X 20' SUCTION HOSE W/ FITTINGS			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	174179	P.O. #:	182321 367231 637.50
6" X 20' SECTIONS OF QUICK DISCONNECT PIPE			

ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	174179	P.O. #:	182321
		367231	6.75
6" X 3' SECTION OF QUICK DISCONNECT PIPE			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	174179	P.O. #:	182321
		367231	510.00
6" X 50' BLACK DISCHARGE HOSES W/ CAMLOCK FITTINGS			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	174179	P.O. #:	182321
		367231	450.00
6" X 20' SUCTION HOSES W/ BAUER FITTINGS (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	174179	P.O. #:	182321
		367231	15.00
6" SUCTION SCREENS X BAUER (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	174179	P.O. #:	182321
		367231	262.50
6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	174179	P.O. #:	182321
		367231	7.50
6" X 90 * ELBOW (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	174179	P.O. #:	182321
		367231	27.00
6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	174179	P.O. #:	182321
		367231	6.75
6" X 3' SECTION OF Q.D. PIPE (EXTRA)			
630300	MACHINERY		3,500.00
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	173918	P.O. #:	182266
		366967	3,500.00
STORAGE CONTAINER 8X8X40' STEEL FOR TIRE STORAGE			
630400	COMPUTER EQUIPMENT		468.08
OFFICE FURNITURE SOLUTIONS INC			
Invoice #:	174046	P.O. #:	182075
		367096	6.62
MS STATE CONTRACT - 5-420-27770-14 ITEM # A823-MAHO - 24X48 BRIDGE, MAHOGANY LAMINATE			
OFFICE FURNITURE SOLUTIONS INC			
Invoice #:	174046	P.O. #:	182075
		367096	184.18
ITEM #A825-MAHO - 24X71 CREDENZA SHELL, MAHOGANY, LAMINATE			

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 174046

P.O. #: 182075

367096

210.32

ITEM # A426.MAHO - UPPER HUTCH, 71 W, MAHOGANY, LAMINATE

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 174046

P.O. #: 182075

367096

66.96

ITEM #A427.MAHO - 71" DOOR KIT, FINISH - MAHOGANY

630600 OFFICE EQUIPMENT**120.00**

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 174046

P.O. #: 182075

367096

120.00

MS STATE CONTRACT - 5-420-27770-14

ITEM # A823-MAHO - 24X48 BRIDGE, MAHOGANY LAMINATE

825 Sewer Operations and Maintenance**30,963.64****602500 LIFE INSURANCE****4.92**

UNION SECURITY INSURANCE CO

Invoice #: 174361

P.O. #: MANUAL

367414

4.92

610700 OPERATING SUPPLIES**1,674.43**

SAMS CLUB CORP

Invoice #: 173675

P.O. #: 181247

366721

5.87

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 173945

P.O. #: 177957

366994

4.75

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

MS UTILITY SUPPLY

Invoice #: 174017

P.O. #: 182161

367067

1,100.00

ITEM #C265098 - PLUG, TEST, MUNI, MULTI-USE, 8" - 12"

LOWES OF GULFPORT MS 466

Invoice #: 174155

P.O. #: 177957

367207

375.72

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

ALTON L MCCAFFREY

Invoice #: 174245

P.O. #: 179203

367298

58.41

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 174246

P.O. #: 179203

367299

66.95

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 174247

P.O. #: 179203

367300

62.73

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

614000 GASOLINE, OIL, GREASE**141.25**

BLOSSMAN GAS INC

Invoice #: 174300

P.O. #: 180508

367353

31.25

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

BLOSSMAN GAS INC

Invoice #: 174301

P.O. #: 180508

367354

10.00

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

BLOSSMAN GAS INC

Invoice #: 174302

P.O. #: 180508

367355

31.25

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

BLOSSMAN GAS INC

Invoice #: 174303

P.O. #: 180508

367356

31.25

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

BLOSSMAN GAS INC

Invoice #: 174304

P.O. #: 180508

367357

37.50

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

615800 LIFT STATION SUPPLIES**1,036.24**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 173968

P.O. #: 182240

367017

1,036.24

ITEM #9080LBA365202 - PWR DIST BLOCK - QUOTE #1051136

615801 HCUA LIFT STATION SUPPLIES**6,124.80**

MS UTILITY SUPPLY

Invoice #: 173927

P.O. #: 181817

366976

1,775.80

ITEM #SP-M70010 - 10" MILIKEN M700 VALVE/LH

BAY MOTOR WINDING INC

Invoice #: 173986

P.O. #: 181722

367035

719.00

LOWER SEAL

BAY MOTOR WINDING INC

Invoice #: 173986

P.O. #: 181722

367035

1,265.00

UPPER SEAL

BAY MOTOR WINDING INC

Invoice #: 173986

P.O. #: 181722

367035

168.00

O-RING KIT

BAY MOTOR WINDING INC			
Invoice #:	173986	P.O. #:	181722
			367035
			110.00
UPPER BEARING			
BAY MOTOR WINDING INC			
Invoice #:	173986	P.O. #:	181722
			367035
			162.00
LOWER BEARING			
BAY MOTOR WINDING INC			
Invoice #:	173986	P.O. #:	181722
			367035
			225.00
WIRE			
BAY MOTOR WINDING INC			
Invoice #:	173986	P.O. #:	181722
			367035
			1,700.00
LABORER			
616100	SEWERLINE SUPPLIES		4,925.46
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	173928	P.O. #:	181784
			366977
			4,800.00
ITEM #2450 & 1040A - 26.5" SEWER MANHOLE RING AND COVER (NON-VENTED) REVERSABLE			
MS UTILITY SUPPLY			
Invoice #:	173946	P.O. #:	179235
			366995
			112.27
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 #:	173947	P.O. #:	179235
			366996
			0.30
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
MS UTILITY SUPPLY			
Invoice #:	173948	P.O. #:	179235
			366997
			12.89
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
620900	CONTRACTUAL FEES		12,916.05
WARREN PAVING INC			
Invoice #:	173680	P.O. #:	181996
			366726
			365.37
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			
WARREN PAVING INC			
Invoice #:	173681	P.O. #:	181996
			366727
			604.20
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			
WARREN PAVING INC			
Invoice #:	173955	P.O. #:	181996
			367004
			966.44
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			

DISCRETE WIRELESS INC

Invoice #: 174204

P.O. #: MANUAL

367257

1,222.70

THOMPSON PUMP & MFG CO INC

Invoice #: 174222

P.O. #: 182517

367275

3,249.00

12 EA. - 6" X 50' BLACK HEAVY DUTY CRIMP CXE; MONTHLY RENTAL OF EQUIPMENT DUE
TO SEWER CAVE IN ON 37TH AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 07-24-2015

THOMPSON PUMP & MFG CO INC

Invoice #: 174223

P.O. #: 182517

367276

3,249.00

12 EA. - 6" X 50' BLACK HEAVY DUTY CRIMP CXE; MONTHLY RENTAL OF EQUIPMENT DUE
TO SEWER CAVE IN ON 37TH AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 07-24-2015

THOMPSON PUMP & MFG CO INC

Invoice #: 174224

P.O. #: 182517

367277

3,249.00

12 EA. - 6" X 50' BLACK HEAVY DUTY CRIMP CXE; MONTHLY RENTAL OF EQUIPMENT DUE
TO SEWER CAVE IN ON 37TH AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 07-24-2015

HARRISON COUNTY EMERGENCY

Invoice #: 174435

P.O. #: MANUAL

367488

10.34

626001 TELEPHONE**304.66**

INFORMATION TECHNOLOGY SERVICES

Invoice #: 174217

P.O. #: MANUAL

367270

304.66

626002 ELECTRIC**426.83**

COAST ELECTRIC POWER ASSOC

Invoice #: 174306

P.O. #: MANUAL

367359

340.96

COAST ELECTRIC POWER ASSOC

Invoice #: 174357

P.O. #: MANUAL

367410

85.87

626700 RENTAL**3,409.00**

THOMPSON PUMP & MFG CO INC

Invoice #: 174180

P.O. #: 180104

367232

3,241.12

SEWER DISCHARGE HOSE, 500'
\$225.00 DAILY / \$670.00 WEEKLY

THOMPSON PUMP & MFG CO INC

Invoice #: 174180

P.O. #: 180104

367232

82.88

EMERGENCY CALL OUT

THOMPSON PUMP & MFG CO INC

Invoice #: 174181

P.O. #: 180104

367233

82.88

SEWER DISCHARGE HOSE, 500'
\$225.00 DAILY / \$670.00 WEEKLY

THOMPSON PUMP & MFG CO INC

Invoice #: 174181

P.O. #: 180104

367233

2.12

EMERGENCY CALL OUT

845 Harrison County Wastewater & Solid Waste M 257,711.85

627100 SOLID WASTE DISPOSAL 257,711.85

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 174398

P.O. #: 182442

367451

235,919.01

FEES ASSESSED FOR RESIDENTIAL COLLECTION - JULY 2015 SERVICE PERIOD

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 174398

P.O. #: 182442

367451

2,500.58

ADMIN. COST; 36.92% X \$7,041.67

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 174398

P.O. #: 182442

367451

7,793.11

DISPOSAL COST - 36.92% X \$21,945.5 = \$8,102.28

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 174398

P.O. #: 182442

367451

1,665.40

ENTITY DUMPSTER CAHRGES FOR JUNE 2015

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 174399

P.O. #: 182442

367452

9,359.31

FEES ASSESSED FOR RESIDENTIAL COLLECTION - JULY 2015 SERVICE PERIOD

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 174399

P.O. #: 182442

367452

99.20

ADMIN. COST; 36.92% X \$7,041.67

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 174399

P.O. #: 182442

367452

309.17

DISPOSAL COST - 36.92% X \$21,945.5 = \$8,102.28

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 174399

P.O. #: 182442

367452

66.07

ENTITY DUMPSTER CAHRGES FOR JUNE 2015

849 Water and Sewer Projects 24.00

640100 CAPITAL PROJECTS 24.00

82562 24.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 174225

P.O. #: MANUAL

367278

24.00

856	Funds		144,067.30
621100	ENGINEERING FEES		144,067.30
82567			36,115.10
BROWN MITCHELL & ALEXANDER			
Invoice #:	174352	P.O. #:	179456
			367405
			36,115.10
AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SEWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA			
82568			22,115.00
GARNER RUSSELL & ASSOC			
Invoice #:	173807	P.O. #:	182390
			366854
			67.50
PROJECT 1-24, PAHSE I			
G. E. C., INC			
Invoice #:	174358	P.O. #:	179945
			367411
			22,047.50
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART I; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)			
82569			537.50
GARNER RUSSELL & ASSOC			
Invoice #:	173807	P.O. #:	182390
			366854
			537.50
PROJECT 1-24 PHASE II			
82570			24,954.50
WAGGONER ENGINEERING INC			
Invoice #:	173619	P.O. #:	179454
			366665
			20,229.50
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF THE PROJECT TO INCLUDE RECON			
GARNER RUSSELL & ASSOC			
Invoice #:	173807	P.O. #:	182390
			366854
			2,000.00
AS PER WORK ASSIGNMENT 01-2015 - WATER SYSTEM MODELING AND UPDATES - RETREAT VILLAGE			
GARNER RUSSELL & ASSOC			
Invoice #:	173809	P.O. #:	182405
			366856
			2,725.00
PROJECT 02-2015; WATER SYSTEM MODELING AND UPDATES AT RETREAT VILLAGE			
82572			51,655.95
PICKERING FIRM INC.			
Invoice #:	174240	P.O. #:	179831
			367293
			51,655.95
SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.			
82573			8,689.25
PICKERING FIRM INC.			
Invoice #:	174441	P.O. #:	179460
			367494
			8,689.25
AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INDICATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00			

911	Employees' Group Health and Life Fund	15,523.66
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622100	PROFESSIONAL FEES	9,700.00
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MEDICAL ANALYSIS LLC

Invoice #: 174430

P.O. #: MANUAL

367483

9,700.00

628600	INSURANCE PREMIUM - VISION	5,823.66
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VISION SERVICE PLAN INSURANCE CO

Invoice #: 174362

P.O. #: MANUAL

367415

5,823.66

915	General Liability\ Worker's Comp Fund	150.00
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629300	INSURANCE PREMIUMS	150.00
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STEWART SNEED HEWES INC

Invoice #: 174172

P.O. #: MANUAL

367224

50.00

STEWART SNEED HEWES INC

Invoice #: 174236

P.O. #: MANUAL

367289

50.00

STEWART SNEED HEWES INC

Invoice #: 174237

P.O. #: MANUAL

367290

50.00

Grand Total	2,108,342.05
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 8/5/2015



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	367241	313 - 626001 -		111.48	174189	MANUAL
	367400	811 - 626001 -		99.46	174347	MANUAL
	367400	411 - 626001 - 41136		278.49	174347	MANUAL
	367400	290 - 626001 -		159.14	174347	MANUAL
	367400	411 - 626001 - 41139		79.57	174347	MANUAL
	367400	411 - 626001 - 41138		119.35	174347	MANUAL
	367400	411 - 626001 - 41140		149.51	174347	MANUAL
	367401	125 - 626001 -		193.49	174348	MANUAL
	367401	811 - 626001 -		87.94	174348	MANUAL
	367401	145 - 626001 -		43.98	174348	MANUAL
	367401	213 - 626001 -		554.09	174348	MANUAL
	367402	290 - 626001 -		1,280.00	174349	MANUAL
	367402	145 - 626001 -		1,662.60	174349	MANUAL
	367491	411 - 626001 - 41133		92.87	174438	MANUAL
	367491	325 - 626001 -		100.00	174438	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367491	335 - 626001 -		185.73	174438	MANUAL
367491	135 - 626001 -		278.60	174438	MANUAL
367491	125 - 626001 -		557.20	174438	MANUAL
367491	411 - 626001 -		603.43	174438	MANUAL
367491	511 - 626001 - 05400		185.73	174438	MANUAL
367491	411 - 626001 - 41138		413.70	174438	MANUAL
367491	811 - 626001 -		557.20	174438	MANUAL
367491	411 - 626001 - 41144		139.30	174438	MANUAL
367491	411 - 626001 - 41142		185.73	174438	MANUAL
367491	111 - 626001 -		325.04	174438	MANUAL
367491	611 - 626001 -		882.24	174438	MANUAL
367491	411 - 626001 - 41131		92.87	174438	MANUAL
367491	411 - 626001 - 41130		185.73	174438	MANUAL
367491	411 - 626001 - 41136		363.70	174438	MANUAL
367491	290 - 626001 -		1,574.79	174438	MANUAL
367491	145 - 626001 -		1,950.21	174438	MANUAL
367491	437 - 626001 -		46.43	174438	MANUAL
367491	411 - 626001 - 41134		185.73	174438	MANUAL
367491	115 - 626001 -		139.30	174438	MANUAL
367491	411 - 626001 - 41143		185.73	174438	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367491	425 - 626001 -		243.84	174438	MANUAL
367491	311 - 626001 -		371.47	174438	MANUAL
367491	213 - 626001 -		882.24	174438	MANUAL
367491	411 - 626001 - 41137		46.43	174438	MANUAL
367491	411 - 626001 - 41145		92.87	174438	MANUAL
367491	411 - 626001 -		139.30	174438	MANUAL
367491	435 - 626001 -		232.17	174438	MANUAL
367491	445 - 626001 -		484.48	174438	MANUAL
367491	815 - 626001 -		1,710.91	174438	MANUAL
# of Claims			44	Vendor Payment Total	18,254.07
A-1 FIRE EQUIPMENT					
367076	290 - 612500 -		1,325.00	174026	182178
LEATHER WORK BOOTS					
# of Claims			1	Vendor Payment Total	1,325.00
A1 BATTERY INC					
366762	213 - 611300 -		51.30	173716	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
# of Claims			1	Vendor Payment Total	51.30
ABC RENTAL INC					
367056	290 - 626700 -		66.00	174007	182374
165-0025-1 PAINTERS SCAFFOLDING KIT FOR MAINTENACE GARAGE PAINTING OF FIRE VEHICLE					
367064	290 - 626700 -		12.00	174014	181328
DAMAGE WAIVER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367064	290 - 626700 -		120.00	174014	181328
ESTIMATED COST FOR 10' ALUMINUM BRAKE TO REPAIR TRIM AROUND ROOL-UP DOOR AT STATION 5					
# of Claims		3	Vendor Payment Total	198.00	
ACE DATA STORAGE COMPANY INC					
366857	145 - 627900 -		60.00	173810	182361
DOCUMENT SHREDDING FOR 6/01/2015-6/30/2015 INVOICE #40955					
366857	125 - 620900 -		120.00	173810	182361
DOCUMENT SHREDDING FOR 6/01/2015-6/30/2015 INVOICE #40955					
366928	213 - 620900 -		145.00	173879	182353
TOTE 95 GALLON SERVICE DATES 04/01/15-04/30/15 INVOICE #40052					
# of Claims		3	Vendor Payment Total	325.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
366760	213 - 611300 -		376.00	173714	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366908	335 - 611300 -		42.95	173860	181699
BLANKET PURCHASE ORDER FOR JUNE 2015					
366909	335 - 611300 -		42.95	173861	181699
BLANKET PURCHASE ORDER FOR JUNE 2015					
366910	335 - 611300 -		42.95	173862	181699
BLANKET PURCHASE ORDER FOR JUNE 2015					
366911	335 - 611300 -		42.95	173863	181699
BLANKET PURCHASE ORDER FOR JUNE 2015					
366912	335 - 611300 -		55.00	173864	181699
BLANKET PURCHASE ORDER FOR JUNE 2015					
# of Claims		6	Vendor Payment Total	602.80	
ADVANCED ENVIRONMENTAL CONSULTANTS INC					
367090	511 - 640100 - 05433		500.00	174040	182228
ABESTOS INSPECTIONS TRAVIS MCCLAIN JR 2206 32ND ST					
367090	515 - 850100 - 73120		2,000.00	174040	182228
NINA HATCHER 3904 MONTEREY DR PHILLIS HUTTON 11802 KLEIN RD. ABESTOS AND LEAD BASE PAINT INSPECTIONS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367090	511 - 640100 - 05066		500.00	174040	182228
LEAD BASE PAINT INSPECTIONS					
TRAVIS MCCLAIN JR					
2206 32ND ST					
	# of Claims	3	Vendor Payment Total	3,000.00	
AGRO DISTRIBUTION LLC					
367018	411 - 610700 -		3,304.80	173969	182315
183375 REVOLVER HERBICIDE FOR SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	3,304.80	
AIRGAS SOUTH INC					
366971	335 - 612200 -		322.08	173922	182078
HAND CLEANER P/N 35598704506 SHOP USE					
	# of Claims	1	Vendor Payment Total	322.08	
ALICE F. CRAFT					
366657	010 - 505800 -		100.00	173611	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
366974	815 - 616400 -		7,126.14	173925	181588
AS PER BIDS RECEIVED IN PURCHASING ON 5/27/2015- ITEM# RSI-150-SG-4/ BENESHA					
W 150HP 460V VFD PUMP					
367017	825 - 615800 -		1,036.24	173968	182240
ITEM #9080LBA365202 - PWR DIST BLOCK - QUOTE #1051136					
	# of Claims	2	Vendor Payment Total	8,162.38	
ALL SAFE TECHNOLOGIES LLC					
367324	411 - 620900 -		66.00	174271	MANUAL
367395	411 - 620900 -		104.85	174342	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367435	145 - 620900 -		34.95	174382	MANUAL
367436	411 - 620900 -		34.95	174383	MANUAL
367441	145 - 620900 -		34.95	174388	MANUAL
367476	430 - 620900 -		34.95	174423	MANUAL
367478	445 - 620900 -		34.95	174425	MANUAL
367484	430 - 620900 -		129.80	174431	MANUAL

of Claims

8

Vendor Payment Total

475.40

ALL SIGNS INC

367023	445 - 620900 -		340.00	173974	182227
44 X44 NUMBER SIGNS					
367023	445 - 620900 -		520.00	173974	182227
DEAD SLOW NO WAKE SIGNS 30 X50 FOR HARBOR					

of Claims

2

Vendor Payment Total

860.00

ALTON L MCCAFFREY

367298	311 - 610700 -		58.41	174245	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
367298	815 - 610700 -		58.41	174245	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
367298	825 - 610700 -		58.41	174245	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
367298	315 - 610700 -		29.21	174245	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
367299	315 - 610700 -		33.47	174246	179203

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
367299	815 - 610700 -		66.95	174246	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
367299	311 - 610700 -		66.95	174246	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
367299	825 - 610700 -		66.95	174246	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
367300	815 - 610700 -		62.73	174247	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
367300	315 - 610700 -		31.37	174247	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
367300	311 - 610700 -		62.73	174247	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
367300	825 - 610700 -		62.73	174247	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
# of Claims			12	Vendor Payment Total	658.32
AMERICAN GLASS SERVICES, LLC					
366901	145 - 611000 - 14514		174.42	173853	182322
RAYBORN BUILDING CLEAR PLEXIGLASS -- 45 1/2 X 77 X 1/4					
# of Claims			1	Vendor Payment Total	174.42
ANGIE BARNES					
366938	213 - 626900 -		44.00	173889	181841
LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE INSTRUCTOR TECHNIQUES CLASS IN PEARL, MS 07/19/15 TO 07/23/15					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366938	213 - 626900 -		105.00	173889	181841
DINNER - FOOD ALLOWANCE WHILE ATTENDING THE INSTRUCTOR TECHNIQUES CLASS IN PEARL, MS 07/19/15 TO 07/23/15					
366938	213 - 626900 -		36.00	173889	181841
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE INSTRUCTOR TECHNIQUES CLASS IN PEARL, MS 07/19/15 TO 07/23/15					
# of Claims			3	Vendor Payment Total	185.00
ASSOCIATED FOOD EQUIP AND SUPPLIES					
366677	425 - 610700 -		112.80	173631	182104
CT12166 CAFETERIA TRAY BEIGE FOR SR CENTER					
# of Claims			1	Vendor Payment Total	112.80
ASSOCIATED PUMP & SUPPLY CO INC					
367231	815 - 626700 -		637.50	174179	182321
6" X 20' SECTIONS OF QUICK DISCONNECT PIPE					
367231	815 - 626700 -		15.00	174179	182321
6" SUCTION SCREENS X BAUER (EXTRA)					
367231	815 - 626700 -		450.00	174179	182321
6" X 20' SUCTION HOSES W/ BAUER FITTINGS (EXTRA)					
367231	815 - 626700 -		6.75	174179	182321
6" X 3' SECTION OF Q.D. PIPE (EXTRA)					
367231	815 - 626700 -		6.75	174179	182321
6" X 3' SECTION OF QUICK DISCONNECT PIPE					
367231	815 - 626700 -		27.00	174179	182321
6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)					
367231	815 - 626700 -		112.50	174179	182321
MONTHLY RENTAL OF EQUIPMENT (6-5-15 - 7-5-15)					
6" X 20' SUCTION HOSE W/ FITTINGS					
367231	815 - 626700 -		262.50	174179	182321
6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)					
367231	815 - 626700 -		510.00	174179	182321
6" X 50' BLACK DISCHARGE HOSES W/ CAMLOCK FITTINGS					
367231	815 - 626700 -		7.50	174179	182321
6" X 90 * ELBOW (EXTRA)					
# of Claims			10	Vendor Payment Total	2,035.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUTO ZONE INC					
366743	213 - 611300 -		283.99	173697	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366744	213 - 611300 -		19.84	173698	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366833	335 - 611300 -		64.59	173786	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366834	335 - 611300 -		17.54	173787	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366835	335 - 611300 -		14.79	173788	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366836	335 - 611300 -		36.99	173789	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366837	335 - 611300 -		36.07	173790	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366838	335 - 611300 -		1.41	173791	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366839	335 - 611300 -		80.14	173792	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366840	335 - 611300 -		13.78	173793	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366841	335 - 611300 -		144.21	173794	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366842	335 - 611300 -		63.68	173795	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366843	335 - 611300 -		39.79	173796	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366844	335 - 611300 -		11.33	173797	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366845	335 - 611300 -		34.12	173798	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366846	335 - 611300 -		70.99	173799	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366847	335 - 611300 -		68.24	173800	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366848	335 - 611300 -		94.57	173801	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366849	335 - 611300 -		122.12	173802	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366850	335 - 611300 -		32.56	173803	181878

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366851	335 - 611300 -		52.52	173804	181878
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366859	213 - 611300 -		400.00	173811	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366860	213 - 611300 -		323.35	173812	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366861	213 - 611300 -		-323.35	173813	180433
367331	290 - 611300 -		400.00	174278	182074
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
367332	290 - 611300 -		25.34	174279	182074
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
367333	290 - 611300 -		13.87	174280	182074
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			27	Vendor Payment Total	2,142.48
AUTOMATION PERSONNEL SERVICES, INC.					
367221	411 - 620900 -		498.42	174169	MANUAL
367406	411 - 620900 -		479.25	174353	MANUAL
# of Claims			2	Vendor Payment Total	977.67
BARNES & NOBLE BOOKSELLER INC					
367047	213 - 610700 -		49.99	173998	182087
ITEM # 9780321509871 - CREATING DYNAMIC FORMS WITH ADOBE LIVECYCLE DESIGNER (ONLINE DISCOUNT NOT AVAILABLE)					
367047	213 - 610700 -		54.99	173998	182087
ITEM # 9780321941992 - ADOBE LIVECYCLE DESIGNER, SECOND EDITION: CREATING DYNAMIC PDF AND HTML5 FORMS FOR DESKTOP AND MOBILE APPLICATIONS (ONLINE DISCOUNT NOT AVAILABLE)					
# of Claims			2	Vendor Payment Total	104.98
BARNEYS POLICE SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367055	290 - 612500 -		735.00	174006	182089
TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL					
# of Claims		1	Vendor Payment Total	735.00	
BARRISTERS EDUCATIONAL SERVICES					
367273	135 - 626900 -		246.50	174220	MANUAL
367274	135 - 626900 -		123.25	174221	MANUAL
# of Claims		2	Vendor Payment Total	369.75	
BAUDIERS FLOORING					
366983	213 - 612200 -		90.00	173934	182373
ITEM # 51941 POLAR WHITE - VCT ARMSTRONG TILES TO REPLACE TILES DAMAGED BY WATER AT 5001 OLD PASS RD					
366983	213 - 612200 -		195.00	173934	182373
ITEM # S-515 / 4 GALLON BUCKET OF ARMSTRONG GLUE					
366983	213 - 612200 -		45.00	173934	182373
ITEM # 51866 LITTLE GREEN APPLE - VCT ARMSTRONG TILES TO REPLACE TILES DAMAGED BY WATER AT 5001 OLD PASS RD					
366983	213 - 612200 -		45.00	173934	182373
ITEM # 51946 GENTIAN BLUE - VCT ARMSTRONG TILES TO REPLACE TILES DAMAGED BY WATER AT 5001 OLD PASS RD					
# of Claims		4	Vendor Payment Total	375.00	
BAY ICE CO INC					
366686	445 - 614110 -		60.00	173640	182379
OPEN P/O FOR ICE FOR HARBOR RESALE					
367042	445 - 614110 -		292.00	173993	181888
OPEN P/O FOR ICE RESALE HARBOR					
# of Claims		2	Vendor Payment Total	352.00	
BAY MOTOR WINDING INC					
367035	825 - 615801 -		719.00	173986	181722
LOWER SEAL					
367035	825 - 615801 -		225.00	173986	181722

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WIRE					
367035	825 - 615801 -		1,700.00	173986	181722
LABORER					
367035	825 - 615801 -		1,265.00	173986	181722
UPPER SEAL					
367035	825 - 615801 -		168.00	173986	181722
O-RING KIT					
367035	825 - 615801 -		110.00	173986	181722
UPPER BEARING					
367035	825 - 615801 -		162.00	173986	181722
LOWER BEARING					
# of Claims			7	Vendor Payment Total	4,349.00
BAYOU CONCRETE, LLC					
366705	815 - 614300 -		1,086.00	173659	182190
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2015 - AUGUST 2015					
366723	815 - 614300 -		334.25	173677	182190
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2015 - AUGUST 2015					
366724	815 - 614300 -		477.50	173678	182190
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2015 - AUGUST 2015					
# of Claims			3	Vendor Payment Total	1,897.75
BEARD EQUIPMENT COMPANY					
366969	411 - 611300 -		14.72	173920	181586
FUEL FILTER P/N 302057 ID# 2919					
366969	411 - 611300 -		17.33	173920	181586
OIL FILTER P/N 302058 ID# 2919					
366969	411 - 611300 -		210.65	173920	181586
HYDRAULIC FILTER P/N 822002 ID# 2919					
366969	411 - 611300 -		110.48	173920	181586
FUEL FILTER P/N 343008 ID# 2919					
366998	437 - 626700 -		810.00	173949	182482
RENTAL OF 103841 JD 2500B GASTC250BG030244 GREENS MOWER FOR GOLF COURSE					
# of Claims			5	Vendor Payment Total	1,163.18

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BEAUVOIR-THE JEFFERSON					
367078	276 - 622300 -		175.00	174028	181040
TOUR ADMISSION FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS					
367078	276 - 622300 -		33.00	174028	181040
TOUR ADMISSION FOR YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS					
# of Claims			2	Vendor Payment Total	208.00
BLACKLIDGE EMULSIONS, INC.					
367005	311 - 613800 -		480.00	173956	180059
NON BID - WATERBASE ASPHALT TACK - BLANKET PO TO BE USED ON AN AS NEEDED BASIS FOR THE MONTHS OF FEBRUARY THROUGH MARCH					
367201	311 - 613800 -		1,680.00	174149	182469
ITEM #SSI - WATERBASE ASPHALT TACK - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF JULY - SEPTEMBER 2015. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY					
# of Claims			2	Vendor Payment Total	2,160.00
BLOSSMAN GAS INC					
367353	815 - 614000 -		31.25	174300	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
367353	825 - 614000 -		31.25	174300	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
367354	815 - 614000 -		10.00	174301	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
367354	825 - 614000 -		10.00	174301	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
367355	825 - 614000 -		31.25	174302	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
367355	815 - 614000 -		31.25	174302	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
367356	825 - 614000 -		31.25	174303	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
367356	815 - 614000 -		31.25	174303	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
367357	815 - 614000 -		37.50	174304	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
367357	825 - 614000 -		37.50	174304	180508

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
	# of Claims	10	Vendor Payment Total	282.50	
BRANDON CLARK					
366937	213 - 626900 -		33.00	173888	181605
FOOD ALLOWANCE WHILE ATTENDING FIRST LINE SUPERVISION: MASTERING LEADERSHIP SKILLS IN PEARL RIVER, LA 06/09/15 TO 06/11/15 (LUNCH ONLY)					
	# of Claims	1	Vendor Payment Total	33.00	
BRENDA TATUM					
366656	010 - 505800 -		100.00	173610	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BROWN MITCHELL & ALEXANDER					
366663	345 - 640100 - 02815		3,021.25	173617	177631
ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND 4-RPR SERVICES					
367195	411 - 620900 -		220.00	174143	181514
PROFESSIONAL LAND SURVEY SERVICES RELATIVE TOTHE GULF ISLANDS WATER PARK EXPANSION PROJECT					
367304	358 - 621100 - 05849		7,265.20	174251	178338
PROIVIDE THREE (3) ADDITIONAL ENGINEERING AND SURVEY TASKS INCLUDING 1-LIMITED TOP-OF-THE BANK AND UTILITY LOCATIONS SURVEYS; 2-PRELIMINARY DESIGN TO ESTABLISH EASEMENTS; AND 3-PREPARATION OF APPROXIMATELY TWENT					
367304	358 - 621100 - 05849		6,100.00	174251	178338
AMENDMENT #2 - ADDITONAL \$6,100.00 FOR THE SURVEY OF 50 ADDITIONAL TOPOGRAPHIC CROSS-SECTIONS NECESSARY TO PROVIDE RECOMMENDATIONS FRO IMPROVEMENTS ALONG BRICKYARD BAYOU BETWEEN 8TH AVE. AND 28TH STREET.					
367304	358 - 621100 - 05849		2,336.85	174251	178338
AMENDMENT #1 - INCORPORATE THE ENVIRONMENTAL PERMITTING COORDINATION SERVICES ALONG BRICKYARD BAYOU					
367405	856 - 621100 - 82567		36,115.10	174352	179456
AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA					
	# of Claims	6	Vendor Payment Total	55,058.40	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BRUNSWICK CORP					
367043	411 - 613100 -		3,134.30	173994	181981
OSR ACTIVATE RECUMBENT BIKE LIFE CYCLE BIKE BASE/ LED CONSOLE FOR FRANCIS X COLLINS CENTER					
# of Claims		1	Vendor Payment Total	3,134.30	
BRYAN J PRYOR					
366853	611 - 626900 -		9.00	173806	182385
BREAKFAST MEAL FOR J.THOMAS WHILE ATTENDING IBC 2012 CODE SEMINAR IN JACKSON, MS; 08-14-15					
366853	611 - 626900 -		21.00	173806	182385
DINNER MEAL FOR J.THOMAS WHILE ATTENDING IBC 2012 CODE SEMINAR IN JACKSON, MS; 08-14-15					
366853	611 - 626900 -		11.00	173806	182385
LUNCH MEAL FOR J.THOMAS WHILE ATTENDING IBC 2012 CODE SEMINAR IN JACKSON, MS; 08-14-15					
# of Claims		3	Vendor Payment Total	41.00	
BUCHANAN TRANS GARAGE & BRAKE SERV					
366985	213 - 611300 -		1,500.00	173936	178088
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
367301	290 - 611300 -		1,200.00	174248	182131
ESTIMATE OVERHAUL OF TRANSMISSION FOR PARADE 1					
# of Claims		2	Vendor Payment Total	2,700.00	
BUTCH OUSTALET INC					
366917	335 - 611300 -		205.88	173868	182258
BLANKET PURCHSE ORDER FOR JULY - AUGUST 2015					
366918	335 - 611300 -		102.33	173869	182258
BLANKET PURCHSE ORDER FOR JULY - AUGUST 2015					
366919	335 - 611300 -		14.40	173870	182258
BLANKET PURCHSE ORDER FOR JULY - AUGUST 2015					
366920	335 - 611300 -		62.80	173871	182258
BLANKET PURCHSE ORDER FOR JULY - AUGUST 2015					
366921	335 - 611300 -		65.00	173872	182258
BLANKET PURCHSE ORDER FOR JULY - AUGUST 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	450.41	
CABLE ONE					
367369	411 - 620900 -		61.31	174316	MANUAL
367378	425 - 620900 -		59.05	174325	MANUAL
367391	145 - 620900 -		59.05	174338	MANUAL
367394	411 - 620900 -		358.06	174341	MANUAL
367399	411 - 620900 -		59.05	174346	MANUAL
367407	411 - 620900 -		59.05	174354	MANUAL
367412	411 - 620900 -		79.05	174359	MANUAL
367428	411 - 620900 -		221.55	174375	MANUAL
367430	445 - 620900 -		132.05	174377	MANUAL
367434	445 - 620900 -		330.05	174381	MANUAL
367447	411 - 620900 -		59.05	174394	MANUAL
367460	411 - 620900 -		67.61	174407	MANUAL
367463	290 - 626001 -		3,400.00	174410	MANUAL
367463	213 - 626001 -		1,000.00	174410	MANUAL
367463	145 - 626001 -		1,350.26	174410	MANUAL
367463	311 - 626001 -		1,750.00	174410	MANUAL
367472	437 - 620900 -		163.92	174419	MANUAL
367479	145 - 620900 -		59.05	174426	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367485	411 - 620900 -		59.05	174432	MANUAL
367489	411 - 620900 -		67.61	174436	MANUAL
# of Claims			20	Vendor Payment Total	9,394.82
CELLULAR SOUTH, INC					
367281	115 - 626001 -		310.76	174228	MANUAL
# of Claims			1	Vendor Payment Total	310.76
CENTERPOINT ENERGY RESOURCES CORP					
367492	411 - 626004 - 41131		20.52	174439	MANUAL
367492	411 - 626004 -		883.94	174439	MANUAL
367492	213 - 626004 -		35.22	174439	MANUAL
367492	411 - 626004 - 41140		25.16	174439	MANUAL
367492	411 - 626004 - 41145		28.50	174439	MANUAL
367492	145 - 626004 -		20.42	174439	MANUAL
367492	411 - 626004 - 41130		24.88	174439	MANUAL
367492	411 - 626004 - 41133		31.41	174439	MANUAL
367492	290 - 626004 -		319.23	174439	MANUAL
# of Claims			9	Vendor Payment Total	1,389.28
CENTRAL PIPE SUPPLY INC					
367208	815 - 616700 -		475.79	174156	181286
	COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT - ITEM #8154050				
367208	815 - 616700 -		244.26	174156	181286

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
COUPLING, 1", CTS, NL, BRASS, PACK JOINT - ITEM #8154022					
367208	815 - 616700 -		368.80	174156	181286
COUPLING, 1", PVC - CTS, NL, BRASS, PACK JOINT - ITEM #8154023					
367208	815 - 616700 -		2,050.00	174156	181286
CHECK VALVE (W/ METER NIPPLE), 3/4", NL, BRASS - ITEM #8154054					
# of Claims		4	Vendor Payment Total	3,138.85	
CHAMPION CHRYSLER DODGE					
366735	213 - 611300 -		108.89	173689	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366754	213 - 611300 -		319.20	173708	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	428.09	
CHANCELLOR SUPPLY, INC					
366703	815 - 616700 -		125.54	173657	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
366704	815 - 616700 -		46.83	173658	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
366717	815 - 616700 -		107.14	173671	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
366718	815 - 616700 -		9.24	173672	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
366720	315 - 610700 -		99.69	173674	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS TRAFFIC ITEMS NEEDED.					
366993	815 - 616700 -		37.32	173944	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
# of Claims		6	Vendor Payment Total	425.76	
CHARLENE MCGILL					
366774	213 - 612500 -		8.00	173728	181852

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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	
CHARLES QUICK BONDING					
367419	010 - 210601 -		702.25	174366	MANUAL
	# of Claims	1	Vendor Payment Total	702.25	
CHI YONG SEARLES					
367338	010 - 210601 -		338.50	174285	MANUAL
	# of Claims	1	Vendor Payment Total	338.50	
CHRISTOPHER HEARN					
367258	286 - 610700 -		3,000.00	174205	MANUAL
	# of Claims	1	Vendor Payment Total	3,000.00	
CINTAS CORP #240					
366862	325 - 627900 -		16.83	173814	181600
FREIGHT					
366862	325 - 612500 -		36.19	173814	181600
ITEM #60445 WOMEN'S NIKE DRI-FIT MICRO PIQUE POLO COLOR: LAWN GREEN SIZE: S CITY LOGO ONLY					
366862	325 - 612500 -		29.80	173814	181600
NAMES ADDED					
366862	325 - 612500 -		470.41	173814	181600
ITEM #60444 MEN'S NIKE DRI-FIT MICRO PIQUE POLO (2) SIZE MEDIUM NAVY AND TEAM RED (4) SIZE LARGE NAVY, TEAM RED, BLACK AND VALOR BLUE (4) SIZE XL NAVY, TEAM RED, BLACK AND VALOR BLUE (3) SIZE XXL NAVY, TEAM RED					
366862	325 - 612500 -		117.80	173814	181600

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #65107 MEN'S ONE-POCKET KENTON SHIRTS SIZE 2XLT COLORS: COBALT (25), RED (15), NAVY (20), RUST (14), AND BLACK (35) NAME: JEREMY AND CITY LOGO					
366862	325 - 612500 -		117.80	173814	181600
ITEM #65107 MEN'S ONE-POCKET KENTON SHIRTS SIZE XL COLORS: COBALT (25), RED (15), NAVY (20), RUST (14), AND BLACK (35) NAME: DARREL AND CITY LOGO					
366862	325 - 612500 -		72.37	173814	181600
ITEM #60445 WOMEN'S NIKE DRI-FIT MICRO PIQUE POLO COLORS: LAWN GREEN (44) AND ALUMINUM PINK (13) SIZE: L NAME: SHERRY AND CITY LOGO					
366862	325 - 612500 -		130.21	173814	181600
CITY LOGOS					
367197	411 - 612500 -		35.00	174145	MANUAL
367198	411 - 612500 -		63.24	174146	MANUAL
367199	430 - 612500 -		109.41	174147	MANUAL
367203	437 - 612500 -		62.90	174151	MANUAL
367254	411 - 612500 -		42.38	174201	MANUAL
367262	411 - 612500 -		98.33	174209	MANUAL
367263	411 - 612500 -		59.78	174210	MANUAL
367287	335 - 612500 -		66.50	174234	MANUAL
367288	335 - 612500 -		66.50	174235	MANUAL
367296	411 - 612500 -		40.38	174243	MANUAL
367297	437 - 612500 -		62.90	174244	MANUAL
367309	811 - 612500 -		27.50	174256	MANUAL
367310	811 - 612500 -		27.50	174257	MANUAL
367328	411 - 612500 -		40.38	174275	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367335	411 - 612500 -		176.54	174282	MANUAL
367336	411 - 612500 -		35.00	174283	MANUAL
367337	411 - 612500 -		30.00	174284	MANUAL
367368	430 - 612500 -		109.41	174315	MANUAL
# of Claims			26	Vendor Payment Total	2,145.06

CINTAS CORPORATION NO 2

366678	411 - 610700 -		6.28	173632	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
366678	415 - 610700 -		6.28	173632	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
366678	430 - 610700 -		6.28	173632	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
366678	435 - 610700 -		6.28	173632	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
366678	437 - 610700 -		6.28	173632	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
# of Claims			5	Vendor Payment Total	31.40

CITY OF BILOXI

367327	214 - 620900 - 95419		16,017.00	174274	MANUAL
367422	630 - 217400 -		992.00	174369	MANUAL
# of Claims			2	Vendor Payment Total	17,009.00

CITY OF D'IBERVILLE

367284	630 - 217400 -		8,770.40	174231	MANUAL
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	8,770.40	
CITY OF GULFPORT					
367475	411 - 626003 - 41134		97.56	174422	MANUAL
367475	213 - 626003 -		566.36	174422	MANUAL
367475	411 - 626003 -		2,620.74	174422	MANUAL
367475	290 - 626003 -		368.28	174422	MANUAL
367475	145 - 626003 -		394.79	174422	MANUAL
367475	435 - 626003 -		108.93	174422	MANUAL
367475	125 - 626003 -		242.73	174422	MANUAL
367475	811 - 626003 -		71.74	174422	MANUAL
367475	411 - 626003 - 41135		102.72	174422	MANUAL
367496	411 - 626003 -		770.71	174443	MANUAL
367496	430 - 626003 -		4.60	174443	MANUAL
367496	213 - 626003 -		72.45	174443	MANUAL
367496	290 - 626003 -		188.91	174443	MANUAL
367496	411 - 626003 - 41133		747.71	174443	MANUAL
367496	411 - 626003 - 41145		112.31	174443	MANUAL
367496	145 - 626003 -		234.67	174443	MANUAL
	# of Claims	16	Vendor Payment Total	6,705.21	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CITY OF GULFPORT/CITY DEPOSITORY					
367246	358 - 660100 -		500,000.00	174193	182470
TRANSFER FUNDS FROM 2014 BOND - ORG 358 CAPITAL FUND TO THE GENERAL FUND AS APPROVED IN ORIGINAL BOND EXPENDITURE BUDGET AMENDMENT #2015-20 ON JAN 20, 2015 AGENDA.					
# of Claims		1	Vendor Payment Total	500,000.00	
CLARION LEDGER					
366737	145 - 626100 -		198.34	173691	181527
BLANKET PURCHASE ORDER FOR LEGAL AD					
# of Claims		1	Vendor Payment Total	198.34	
CLAYS PRINT SHOP INC					
366728	213 - 626500 -		46.00	173682	180622
BUSINESS CARDS FOR NEW CAPTAINS AND LIEUTENANTS					
367025	411 - 626500 -		665.00	173976	182203
RECEIPT BOOKS FOR LEISURE SERVICES					
367032	213 - 610400 -		149.00	173983	182389
CASE OF 2500 #10 REG ENVELOPES WITH BLACK INK WITH GULFPORT POLICE LOGO FOR RECORDS DEPARTMENT					
367040	445 - 610700 -		512.92	173991	181974
3" X30" CLEAR POLYESTER ULTRA TAC DECAL BLACK INK EMERGENCY USE ONLY FOR HARBOR					
367053	125 - 610700 -		35.00	174004	182072
IDEAL 400 NOTARY STAMPS FOR QUIANA PURDY OF MUNICIPAL COURT					
367070	815 - 626500 -		160.00	174020	182195
BOX OF 2500 - #10 WINDOW DEPARTMENT OF PUBLIC WORKS ENVELOPES					
367227	125 - 626500 -		303.00	174175	182396
2500 JUDGEMENT ON PLEA FORMS					
# of Claims		7	Vendor Payment Total	1,870.92	
COAST ELECTRIC POWER ASSOC					
367359	411 - 626002 - 41140		2,726.84	174306	MANUAL
367359	815 - 626002 -		3,279.81	174306	MANUAL
367359	325 - 625100 -		223.81	174306	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367359	290 - 626002 -		700.81	174306	MANUAL
367359	825 - 626002 -		340.96	174306	MANUAL
367410	825 - 626002 -		85.87	174357	MANUAL
367410	815 - 626002 -		4,480.78	174357	MANUAL
367410	411 - 626002 - 41136		11,669.65	174357	MANUAL
367410	311 - 626002 -		69.86	174357	MANUAL
367410	411 - 626002 - 41138		3,147.91	174357	MANUAL
367410	325 - 625100 -		214.47	174357	MANUAL
# of Claims			11	Vendor Payment Total	26,940.77
COASTAL DUST CONTROL					
367194	430 - 626700 -		98.94	174142	MANUAL
367200	425 - 626700 -		10.08	174148	MANUAL
367202	425 - 626700 -		41.85	174150	MANUAL
367220	425 - 626700 -		153.08	174168	MANUAL
367240	435 - 626700 -		47.48	174188	MANUAL
367252	213 - 610100 -		12.77	174199	MANUAL
367253	213 - 610100 -		12.77	174200	MANUAL
367265	425 - 626700 -		28.99	174212	MANUAL
367266	430 - 626700 -		10.08	174213	MANUAL
367267	425 - 626700 -		41.85	174214	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367279	430 - 626700 -		153.08	174226	MANUAL
367283	430 - 626700 -		88.94	174230	MANUAL
367334	430 - 626700 -		34.62	174281	MANUAL
367342	145 - 610100 -		25.67	174289	MANUAL
367429	430 - 626700 -		43.62	174376	MANUAL
367431	430 - 626700 -		55.62	174378	MANUAL
367437	435 - 626700 -		16.60	174384	MANUAL
367439	425 - 626700 -		10.08	174386	MANUAL
# of Claims		18	Vendor Payment Total	886.12	
COASTAL NARCOTICS ENFORCEMENT TEAM					
367264	630 - 217400 -		2,192.60	174211	MANUAL
367269	630 - 217400 -		248.00	174216	MANUAL
# of Claims		2	Vendor Payment Total	2,440.60	
COMPTON ENGINEERING INC					
366950	172 - 624900 - 18846		3,262.09	173901	178060
ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
366951	172 - 624900 - 18847		7,116.82	173902	178059
ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
# of Claims		2	Vendor Payment Total	10,378.91	
CORNETT BOLT & SCREW, INC					
366681	445 - 611000 -		42.72	173635	177733

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC					
366756	213 - 611300 -		35.12	173710	180637
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366922	335 - 612200 -		-89.98	173873	181471
366923	335 - 612200 -		100.25	173874	181471
BLANKETPURCHASE ORDER FOR MAY - JUNE 2015					
366924	335 - 612200 -		141.20	173875	181471
BLANKETPURCHASE ORDER FOR MAY - JUNE 2015					
# of Claims			5	Vendor Payment Total	229.31
CURRIE SHEILA M					
367462	400 - 561600 -		40.00	174409	MANUAL
# of Claims			1	Vendor Payment Total	40.00
DANNY MILLER PLUMBING INC					
366991	411 - 611000 -		350.00	173942	182342
LID FOR SEPTIC TANK AT SPORTSPLEX					
# of Claims			1	Vendor Payment Total	350.00
DAVISON FUELS INC.					
366990	445 - 614100 -		2,392.94	173941	182304
UNLEADED FUEL FOR RESALE HARBOR					
366990	445 - 614100 -		1,050.50	173941	182304
DIESEL FUEL					
367011	445 - 614100 -		1,168.61	173962	182332
UNLEADED FUEL					
367011	445 - 614100 -		1,683.50	173962	182332
DIESEL FUEL FOR RESALE HARBOR					
367012	445 - 614100 -		2,225.30	173963	182371
DIESEL FUEL FOR HARBOR RESALE					
367014	445 - 614100 -		2,410.01	173965	182465
MIDGRADE UNLEADED FUEL FOR HARBOR RESALE					
367014	445 - 614100 -		882.80	173965	182465
DIESEL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367019	445 - 614100 -		1,570.04	173970	182204
DIESEL FUEL					
367019	445 - 614100 -		2,458.13	173970	182204
UNLEADED FUEL FOR RESALE HARBOR					
367028	445 - 614100 -		1,496.68	173979	182285
DIESEL					
367028	445 - 614100 -		2,427.08	173979	182285
UNLEADED FUEL FOR HARBOR RESALE					

# of Claims	11	Vendor Payment Total	19,765.59
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DEBORAH FERGUSON

366658	010 - 505800 -		100.00	173612	MANUAL
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# of Claims	1	Vendor Payment Total	100.00
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DELTA SANITATION OF MS LLC

367036	411 - 627800 - 41201		206.10	173987	181713
CLEANINGS					
367036	411 - 627800 - 41201		118.90	173987	181713
PORT ALETS FOR TOURNAMENT AT SPORTSPLEX					
367322	815 - 620900 -		134.55	174269	MANUAL
367344	411 - 620900 -		387.96	174291	MANUAL
367345	411 - 620900 -		193.98	174292	MANUAL
367347	815 - 620900 -		202.23	174294	MANUAL
367348	815 - 620900 -		184.83	174295	MANUAL
367349	815 - 620900 -		140.81	174296	MANUAL
367350	815 - 620900 -		167.64	174297	MANUAL
367351	815 - 620900 -		130.81	174298	MANUAL
367352	815 - 620900 -		102.64	174299	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367358	445 - 620900 -		485.92	174305	MANUAL
367382	425 - 620900 -		193.98	174329	MANUAL
367383	435 - 626700 -		193.98	174330	MANUAL
367385	411 - 620900 -		193.98	174332	MANUAL
367386	437 - 620900 -		193.98	174333	MANUAL
367387	445 - 620900 -		387.96	174334	MANUAL
367388	445 - 620900 -		681.84	174335	MANUAL
367397	411 - 620900 -		295.00	174344	MANUAL
367413	411 - 620900 -		193.98	174360	MANUAL
367417	411 - 620900 -		220.00	174364	MANUAL
367418	411 - 620900 -		193.98	174365	MANUAL
367433	411 - 620900 -		240.00	174380	MANUAL
367442	411 - 620900 -		193.98	174389	MANUAL
367448	411 - 620900 -		193.98	174395	MANUAL
367474	411 - 620900 -		193.98	174421	MANUAL
# of Claims			26	Vendor Payment Total	6,026.99
DENNIS J LAMEY					
367204	145 - 621700 -		723.92	174152	MANUAL
# of Claims			1	Vendor Payment Total	723.92

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DIBS CHEMICAL & SUPPLY CO					
366952	290 - 610100 -		14.73	173903	182409
1760	POTASSIUM HYDROXIDE				
366952	290 - 610100 -		1.70	173903	182409
932/929	32 OZ PLASTIC BOTT WITH ADJUSTABLE TRIGGER				
# of Claims		2	Vendor Payment Total	16.43	
DIEP HUYNH NGUYEN					
367380	010 - 210601 -		715.46	174327	MANUAL
# of Claims		1	Vendor Payment Total	715.46	
DISCRETE WIRELESS INC					
367257	825 - 620900 -		1,222.70	174204	MANUAL
# of Claims		1	Vendor Payment Total	1,222.70	
DMS MAIL MANAGEMENT, INC.					
366852	145 - 620900 -		275.62	173805	182360
MAIL SERVICE FOR JUNE 2015 INVOICE #20154028-541					
366852	145 - 610700 -		2,678.23	173805	182360
POSTAGE FOR #541					
366852	145 - 620900 -		46.15	173805	182360
MAIL SERVICE FOR JUNE 2015 INVOICE #20154030-554					
366926	811 - 620900 -		1,656.89	173877	182352
MAIL SERVICE FOR JUNE 2015 INVOICE #20154026-537					
366936	125 - 620900 -		155.28	173887	182417
MAIL SERVICE FOR THE MONTH OF JUNE 2015 INVOICE #20154025-534					
367261	213 - 625700 -		225.93	174208	MANUAL
# of Claims		6	Vendor Payment Total	5,038.10	
DORIS CHEEKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366661	010 - 505800 -		100.00	173615	MANUAL
# of Claims			1	Vendor Payment Total	100.00
DORIS KNOTT					
366945	010 - 505800 -		100.00	173896	MANUAL
# of Claims			1	Vendor Payment Total	100.00
DR HORTON HOMES					
367438	400 - 562500 -		40.00	174385	MANUAL
367438	400 - 563000 -		250.00	174385	MANUAL
367438	400 - 561600 -		875.00	174385	MANUAL
# of Claims			3	Vendor Payment Total	1,165.00
DS WATERS OF AMERICA INC					
367222	430 - 627900 -		164.99	174170	MANUAL
367398	145 - 627900 -		23.95	174345	MANUAL
# of Claims			2	Vendor Payment Total	188.94
DUKES DUKES KEATING & FANCA ATTY					
367403	135 - 620900 -		6,000.00	174350	MANUAL
# of Claims			1	Vendor Payment Total	6,000.00
DUNAWAY GLASS INC					
366695	213 - 611300 -		180.00	173649	180139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366696	213 - 611300 -		180.00	173650	180139
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
366914	335 - 611300 -		170.00	173865	181466
		BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
366915	335 - 611300 -		260.00	173866	181466
		BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
366916	335 - 611300 -		170.00	173867	181466
		BLANKET PURCHASE ORDER FOR MAY - JUNE 2015			
# of Claims			5	Vendor Payment Total	960.00
DUNAWAY SIGNS					
366944	335 - 612200 -		13.60	173895	182351
		VINYL LETTERING 3" P/N 5 SHOP USE			
366944	335 - 612200 -		77.40	173895	182351
		VINYL LETTERING P/N CITY OF GULFPORT 1-1/2 SHOP USE			
366944	335 - 612200 -		20.40	173895	182351
		VINYL 3" LETTERING P/N 0 SHOP USE			
# of Claims			3	Vendor Payment Total	111.40
E JOAN WUEHLER					
367022	425 - 613400 -		160.00	173973	182401
		ART AND CRAFT INSTRUCTOR FOR SENIOR CENTER FOUR HOURS EACH DAY			
		7/7-7/8-7/14-7/15			
# of Claims			1	Vendor Payment Total	160.00
EAGLE ENERGY INC.					
367098	290 - 614000 -		913.59	174047	182393
		HIGHWAY ULTRA-LOW DIESEL FOR STATION 11 & 12 COUNCIL APPROVED 12/02/2014			
367099	290 - 614000 -		913.59	174048	182393
		HIGHWAY ULTRA-LOW DIESEL FOR STATION 11 & 12 COUNCIL APPROVED 12/02/2014			
367100	290 - 614000 -		921.11	174049	182343
		HIGHWAY ULTRA-LOW DIESEL FOR STATION 3 COUNCIL APPROVED 12/02/2014			
367101	290 - 614000 -		937.76	174050	182295
		HIGHWAY ULTRA-LOW DIESEL FOR STATION 1 & 10 COUNCIL APPROVED 12/02/2014			
367102	290 - 614000 -		937.76	174051	182295
		HIGHWAY ULTRA-LOW DIESEL FOR STATION 1 & 10 COUNCIL APPROVED 12/02/2014			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	4,623.81	
EAKES NURSERY MATERIALS, INC.					
366999	542 - 640600 - 05801		1,045.00	173950	180285
AS PER BIDS RECEIVED IN PURCHASING ON 3/5/2015					
SOIL AMENDMENT					
367000	542 - 640600 - 05801		1,045.00	173951	180285
AS PER BIDS RECEIVED IN PURCHASING ON 3/5/2015					
SOIL AMENDMENT					
367001	542 - 640600 - 05801		1,045.00	173952	180285
AS PER BIDS RECEIVED IN PURCHASING ON 3/5/2015					
SOIL AMENDMENT					
367002	542 - 640600 - 05801		1,045.00	173953	180285
AS PER BIDS RECEIVED IN PURCHASING ON 3/5/2015					
SOIL AMENDMENT					
	# of Claims	4	Vendor Payment Total	4,180.00	
ECKLER INDUSTRIES INC					
366699	276 - 630100 -		730.02	173653	180152
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
(DRUG FORFEITED FUNDS)					
	# of Claims	1	Vendor Payment Total	730.02	
EDNA JONES-STRINGER					
367425	010 - 210601 -		677.25	174372	MANUAL
	# of Claims	1	Vendor Payment Total	677.25	
EMPIRE TRUCK SALES INC					
366904	335 - 611300 -		-75.71	173856	181873
366905	335 - 611300 -		280.73	173857	181873
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366906	335 - 611300 -		89.79	173858	181873
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366907	335 - 611300 -		118.01	173859	181873

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366965	335 - 611300 -		578.58	173916	182259
HYD VALVE ASSY P/N A14-13424-000 ID# 3544					
# of Claims			5	Vendor Payment Total	991.40
EQUIFAX CREDIT INFORMATION SERVICES					
367311	213 - 621700 -		134.97	174258	MANUAL
367464	213 - 621700 -		116.23	174411	MANUAL
# of Claims			2	Vendor Payment Total	251.20
EXPRESS SERVICE INC					
367226	145 - 620900 -		200.68	174174	MANUAL
367226	155 - 620900 -		228.48	174174	MANUAL
367377	155 - 620900 -		228.48	174324	MANUAL
367377	145 - 620900 -		401.36	174324	MANUAL
367480	411 - 620900 -		154.56	174427	MANUAL
# of Claims			5	Vendor Payment Total	1,213.56
FASTENAL					
367069	311 - 620900 -		12.03	174019	182267
ITEM #0212804 - BLADE, METAL, 14", A24N					
367069	311 - 620900 -		42.15	174019	182267
ITEM #63161 - TAPE, DUCT, 2" X 60'					
367069	311 - 620900 -		55.60	174019	182267
ITEM #57016 - BLADE, PVC / ABS, LENOX					
367069	311 - 620900 -		12.35	174019	182267
ITEM #0136170 - PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
367069	311 - 620900 -		48.12	174019	182267

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE CONTRACT #5-445-22297-12					
ITEM #0212808 - BLADE, MASON, 14", C24N					
367069	311 - 620900 -		219.49	174019	182267
ITEM #4134675 - GREASE, HIGH PRESSURE, 14 OZ					
367069	311 - 620900 -		39.66	174019	182267
ITEM #620030-131453 - WASP KILLER, 20 OZ					
367069	311 - 620900 -		42.30	174019	182267
ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4OZ)					
367069	311 - 620900 -		32.05	174019	182267
ITEM #0606177 - LUBRICANT, WD40, 12 OZ					
367069	311 - 620900 -		27.17	174019	182267
ITEM #0136184 - PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
367069	311 - 620900 -		12.73	174019	182267
ITEM #63160 - TAPE, CAUTION, 3" X 1000'					
		# of Claims	11	Vendor Payment Total	543.65
FEDEX					
367409	145 - 625700 -		24.93	174356	MANUAL
367449	145 - 625700 -		5.94	174396	MANUAL
		# of Claims	2	Vendor Payment Total	30.87
FIRST STUDENT					
366682	411 - 620900 -		4,900.00	173636	180808
TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED					
		# of Claims	1	Vendor Payment Total	4,900.00
FLEETCOR TECHNOLOGIES					
367453	621 - 614000 -		22.07	174400	MANUAL
367453	435 - 614000 -		55.76	174400	MANUAL
367453	425 - 614000 -		80.35	174400	MANUAL
367453	411 - 614000 -		249.55	174400	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367453	290 - 614000 -		1,759.28	174400	MANUAL
367453	213 - 614000 -		8,321.08	174400	MANUAL
367453	311 - 614000 -		39.57	174400	MANUAL
367453	445 - 614000 -		55.42	174400	MANUAL
367453	411 - 614000 -		61.33	174400	MANUAL
367453	315 - 614000 -		38.72	174400	MANUAL
367453	811 - 614000 -		376.18	174400	MANUAL
367453	430 - 614000 -		510.81	174400	MANUAL
367453	145 - 614000 -		36.50	174400	MANUAL
367453	611 - 614000 -		353.99	174400	MANUAL
367499	415 - 614000 -		38.88	174446	MANUAL
367499	411 - 614000 -		75.19	174446	MANUAL
367499	445 - 614000 -		78.11	174446	MANUAL
367499	430 - 614000 -		445.14	174446	MANUAL
367499	611 - 614000 -		280.09	174446	MANUAL
367499	145 - 614000 -		136.06	174446	MANUAL
367499	111 - 614000 -		26.99	174446	MANUAL
367499	213 - 614000 -		9,033.81	174446	MANUAL
367499	621 - 614000 -		33.63	174446	MANUAL
367499	290 - 614000 -		1,821.05	174446	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367499	315 - 614000 -		44.73	174446	MANUAL
367499	435 - 614000 -		109.23	174446	MANUAL
367499	411 - 614000 -		186.71	174446	MANUAL
367499	811 - 614000 -		325.65	174446	MANUAL
# of Claims		28	Vendor Payment Total	24,595.88	
FORMSTACK LLC					
367079	213 - 621900 -		531.00	174029	182357
FORMSTACK BUSINESS 360 DAY SUBSCRIPTION (FSBIZ) MAY, 2015 THROUGH MAY, 2016					
# of Claims		1	Vendor Payment Total	531.00	
FROGGYS FOG LLC					
367044	290 - 622300 -		273.63	173995	182394
FJ-SW-4 LIQUID FOG 4/CASE TRAINING EXERCISES					
# of Claims		1	Vendor Payment Total	273.63	
G. E. C., INC					
367411	856 - 621100 - 82568		22,047.50	174358	179945
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)					
# of Claims		1	Vendor Payment Total	22,047.50	
GALLS INC					
367210	290 - 612500 -		29.39	174158	182327
LP302 GEAR BUCKLELESS TROUSER BELT					
367210	290 - 612500 -		10.49	174158	182327
BC133 MOURNING BANDS FOR SHIRT BADGES 10/PACK					
367210	290 - 612500 -		88.68	174158	182327
BC246 BELT CLIP ON LEATHER BADGE HOLDER					
367210	290 - 612500 -		25.38	174158	182327

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BD292 MOURNING BANDS FOR COAT BADGES 12/PACK					
	# of Claims	4	Vendor Payment Total	153.94	
GARNER RUSSELL & ASSOC					
366854	856 - 621100 - 82568		67.50	173807	182390
PROJECT 1-24, PAHSE I					
366854	856 - 621100 - 82570		2,000.00	173807	182390
AS PER WORK ASSIGNMENT 01-2015 - WATER SYSTEM MODELING AND UPDATES - RETREAT VILLAGE					
366854	856 - 621100 - 82569		537.50	173807	182390
PROJECT 1-24 PHASE II					
366856	856 - 621100 - 82570		2,725.00	173809	182405
PROJECT 02-2015; WATER SYSTEM MODELING AND UPDATES AT RETREAT VILLAGE					
367303	345 - 640100 - 02393		19,581.23	174250	159696
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
	# of Claims	5	Vendor Payment Total	24,911.23	
GARY E WHITE ATTORNEY PA					
367292	135 - 621300 -		21,168.55	174239	MANUAL
	# of Claims	1	Vendor Payment Total	21,168.55	
GEIGER BROTHERS					
366953	290 - 627700 -		461.03	173904	182230
IP-3 RED PENCILS WITH FULL COLOR FIRE SAFETY LOGOS IMPRINTED FOR INCENTIVES ANI ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
367068	213 - 610700 -		759.78	174018	181961
ITEM #09-10 / NAVY STOCK WITH GOLD FOIL IMPRINT FOR SERVICE AWARDS					
	# of Claims	2	Vendor Payment Total	1,220.81	
GERROL BENIGNO					
367024	411 - 620900 -		525.00	173975	182284
KELSEY DURNIN, ANNA DURININ, DESIREE LIZANA, DEEDY HERTZ, LINDA NIX AND PHIL UPTON.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	525.00	
GIBSON MAINTENANCE, LLC					
366671 411 - 624800 -			288.00	173625	181843
MAN HOURS TO REPALCE BROKEN FENCE POST, RE ATTACH FENCE, RE ATTACH SPINDLES ,					
FIX LOOSE SPINDLES AT GRASSLAWN					
367015 411 - 612200 -			432.00	173966	181457
BUILD AND INSTALL 4X8 WOOD SIGN ON 4X4 POST FOR SPORTSPLEX 2 MEN 6 HOURS EACH					
	# of Claims	2	Vendor Payment Total	720.00	
GLEEM PAINT CENTER					
367072 315 - 615700 -			167.76	174022	182268
ITEM #20-642 - SPRAY TRAFFIC WHITE					
	# of Claims	1	Vendor Payment Total	167.76	
GLOBALSTAR					
367497 213 - 626001 -			143.55	174444	MANUAL
	# of Claims	1	Vendor Payment Total	143.55	
GOLF COAST CART & MORE					
366988 411 - 612200 -			137.07	173939	182416
SERVICE CALL TO CHECK AND REPAIR STEERING ON GOLF CART AT SPORTSPLEX					
367021 411 - 612200 -			68.00	173972	182359
SERVICE CALL TOM CHECK AND REPAIR GOLF CART AT SPORTSPLEX					
	# of Claims	2	Vendor Payment Total	205.07	
GOLF SUPPLY HOUSE USA INC					
367008 437 - 620900 -			1,364.03	173959	182468
P400YR RANGE BALLS FOR GOLF COURSE					
367008 437 - 610700 -			344.24	173959	182468
G720B1 PLAIN TUBE FLAG FOR GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,708.27	
GRANT MARK GALICK					
367389	010 - 210601 -		630.00	174336	MANUAL
367390	010 - 210601 -		452.25	174337	MANUAL
367392	010 - 210601 -		639.00	174339	MANUAL
367393	010 - 210601 -		223.00	174340	MANUAL
	# of Claims	4	Vendor Payment Total	1,944.25	
GREG MAGEE					
366655	010 - 505800 -		100.00	173609	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
GULF COAST BUSINESS SUPPLY CO					
366981	213 - 626500 -		595.92	173932	182391
ITEM#S1657N-CL, RECEIPT BOOKS FOR RECORDS					
367048	213 - 610400 -		1,013.95	173999	182354
UNV WHITE 20# COPY PAPER, ITEM # 8511WH					
	# of Claims	2	Vendor Payment Total	1,609.87	
GULF COAST SMALL ENGINE REPAIR					
367026	430 - 611300 -		48.00	173977	182281
NEW CARB					
367026	430 - 611300 -		28.00	173977	182281
29595 VACUUM REPAIR PIPE ELBO					
367026	430 - 611300 -		19.60	173977	182281
PICK UP TUBE					
367026	430 - 611300 -		30.00	173977	182281
LABOR					
367026	430 - 611300 -		30.00	173977	182281

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TUNE UP ECHO PUMP BEAUTIFICATION DEPT					
# of Claims		5	Vendor Payment Total	155.60	
GULF PUBLISHING CO INC					
366687	145 - 626500 -		129.28	173641	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
366688	145 - 626500 -		50.16	173642	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
366712	611 - 625500 -		160.30	173666	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					
367361	611 - 625500 -		28.92	174308	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					
367362	611 - 625500 -		28.92	174309	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					
367363	611 - 625500 -		35.40	174310	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					
# of Claims		6	Vendor Payment Total	432.98	
GULFPORT CAPITAL LLC					
366964	430 - 611300 -		217.00	173915	182294
WIPER MOTOR P/N REPLACE ID# 2650					
366964	430 - 611300 -		237.50	173915	182294
LABOR TO REPLACE WIPER MOTOR ID# 2650					
# of Claims		2	Vendor Payment Total	454.50	
HARRISON COUNTY EMERGENCY					
367488	325 - 620900 -		10.34	174435	MANUAL
367488	411 - 620900 -		62.04	174435	MANUAL
367488	311 - 620900 -		200.00	174435	MANUAL
367488	825 - 620900 -		10.34	174435	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367488	313 - 620900 -		31.02	174435	MANUAL
367488	315 - 620900 -		93.06	174435	MANUAL
367488	811 - 620900 -		82.72	174435	MANUAL
367488	815 - 620900 -		497.95	174435	MANUAL
367488	145 - 620900 -		113.74	174435	MANUAL
367488	430 - 620900 -		5.17	174435	MANUAL
		# of Claims	10	Vendor Payment Total	1,106.38
HARRISON COUNTY SHERIFF					
367206	213 - 623500 -		53,300.00	174154	MANUAL
		# of Claims	1	Vendor Payment Total	53,300.00
HARRISON CTY SOLID WASTE MGMT BOARD					
367451	845 - 627100 -		235,919.01	174398	182442
FEES ASSESSED FOR RESIDENTIAL COLLECTION - JULY 2015 SERVICE PERIOD					
367451	845 - 627100 -		1,665.40	174398	182442
ENTITY DUMPSTER CAHRGES FOR JUNE 2015					
367451	845 - 627100 -		2,500.58	174398	182442
ADMIN. COST; 36.92% X \$7,041.67					
367451	845 - 627100 -		7,793.11	174398	182442
DISPOSAL COST - 36.92% X \$21,945.5 = \$8,102.28					
367452	845 - 627100 -		9,359.31	174399	182442
FEES ASSESSED FOR RESIDENTIAL COLLECTION - JULY 2015 SERVICE PERIOD					
367452	845 - 627100 -		66.07	174399	182442
ENTITY DUMPSTER CAHRGES FOR JUNE 2015					
367452	845 - 627100 -		99.20	174399	182442
ADMIN. COST; 36.92% X \$7,041.67					
367452	845 - 627100 -		309.17	174399	182442
DISPOSAL COST - 36.92% X \$21,945.5 = \$8,102.28					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	8	Vendor Payment Total	257,711.85	
HAVARD PEST CONTROL					
367088	145 - 620900 -		650.00	174038	182255
FLEA TREATMENT FOR CITY HALL INVOICE #874623 FOR \$400.00 AND #880461 FOR \$250.00					
367088	145 - 620900 -		135.00	174038	182255
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940 @ \$90.00 AND TOOL ROOM INVOICE #867542 @ \$45.00					
367088	145 - 620900 -		60.00	174038	182255
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536					
	# of Claims	3	Vendor Payment Total	845.00	
HINKLE METALS & SUPPLY CO INC					
367077	345 - 640100 - 02505		162.49	174027	182134
LS343850.12 3/4X3/8X50' LINESET 1/2" WALL TUBING					
	# of Claims	1	Vendor Payment Total	162.49	
HOBBY LOBBY STORES INC					
366980	277 - 610700 -		45.95	173931	181721
ESTIMATE FOR SHAWDOW BOXES, VELCRO, GLUE AND OTHER ITEMS NEEDED TO COMPLETE AWARDS - PER THE GUIDE TO EQUITABLE SHARING PAGE 17 SEC F					
	# of Claims	1	Vendor Payment Total	45.95	
HOME DEPOT CREDIT SERVICE					
367010	411 - 612200 -		29.88	173961	182459
251361 4" NON MARKING CASTER					
367010	411 - 612200 -		33.88	173961	182459
251-127 SWIVEL RUBBER CASTER FOR LYMAN CENTER TO REPAIR CART					
367291	411 - 610700 -		709.14	174238	182448
LW1515ER 15000 BTU A/C					
367291	411 - 610700 -		886.86	174238	182448
LW1815ER 18000 BTU A/C FOR ARMORY/ CEMETERY/ GOLF COURSE/ ETC					
	# of Claims	4	Vendor Payment Total	1,659.76	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HUAN HUU NGUYEN						
367340	010 - 210601 -			400.50	174287	MANUAL
# of Claims			1	Vendor Payment Total	400.50	
HUEY STOCKSTILL INC						
367271	345 - 640100 - 02393			202,107.45	174218	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015						
# of Claims			1	Vendor Payment Total	202,107.45	
HURRICANE ELECTRONICS INC						
366679	290 - 612200 -			87.50	173633	179369
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS						
366759	213 - 611300 -			25.00	173713	181727
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS						
# of Claims			2	Vendor Payment Total	112.50	
IMS, INC						
367030	213 - 610700 -			284.50	173981	182296
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1050S (FREE SHIPPING)(X-LARGE)						
367030	213 - 610700 -			56.90	173981	182296
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1030S (MEDIUM)						
367030	213 - 610700 -			284.50	173981	182296
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1040 (LARGE)						
# of Claims			3	Vendor Payment Total	625.90	
INFORMATION TECHNOLOGY SERVICES						
367270	214 - 627900 - 95417			914.00	174217	MANUAL
367270	815 - 626001 -			304.67	174217	MANUAL
367270	825 - 626001 -			304.66	174217	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367270	311 - 626001 -		304.67	174217	MANUAL
367270	811 - 626001 -		1,100.00	174217	MANUAL
# of Claims		5	Vendor Payment Total	2,928.00	
INSTITUTE FOR MARINE MAMMAL STUDIES					
366729	276 - 622300 -		150.00	173683	181043
FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS					
366987	411 - 613400 -		360.00	173938	182311
SUMMER CAMP FIELD TRIP					
# of Claims		2	Vendor Payment Total	510.00	
INTAPOL INDUSTRIES INC					
367217	213 - 612500 -		474.98	174165	182274
ITEM #04-1 - SHOEI RJ PLATINUM POLICE MOTORCYCLE HELMET, NO RANK - BLACK BAND WITH SILVER "P" BUTTONS, SIZE LARGE FOR BROMEN					
# of Claims		1	Vendor Payment Total	474.98	
ISCO METALS & SUPPLY					
366957	335 - 612200 -		135.00	173908	182349
PLATE STEEL P/N 4 X 8 X 1/4 STOCK					
# of Claims		1	Vendor Payment Total	135.00	
ITSAVVY LLC					
366986	145 - 610400 -		47.31	173937	182081
CF352A YELLOW TONER CARTRIDGE					
367091	145 - 610700 -		30.94	174041	182252
#TL-WN823N TP-LINK NETWORK ADAPTER USB 2.0 802.11					
367209	313 - 620900 -		97.73	174157	182362
#A7U59AT NVIDIA NVS 310 QUADRO DUAL VIDEO CARD					
# of Claims		3	Vendor Payment Total	175.98	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JEFFREY PAUL MOWREY					
367426	010 - 210601 -		208.00	174373	MANUAL
# of Claims	1	Vendor Payment Total	208.00		
JERRY PATE TURF & IRRIGATION INC					
366962	437 - 611300 -		6.98	173913	182376
OIL FILTER P/N 108-3841 ID# 2920					
366962	437 - 611300 -		151.51	173913	182376
HYD OIL FILTER P/N 75-1310 ID# 2920					
# of Claims	2	Vendor Payment Total	158.49		
JOANNE MCDONALD					
366955	145 - 627900 -		36.00	173906	182251
HOOK COVERS					
366955	145 - 627900 -		60.00	173906	182251
PARTS AND LABOR TO REPAIR DAMAGES TO THE FLAG POLES DUE TO THE HEAVY RAIN					
STORM. ROPE					
366955	145 - 627900 -		125.00	173906	182251
LABOR					
366955	145 - 627900 -		24.00	173906	182251
HOOKS					
# of Claims	4	Vendor Payment Total	245.00		
JOHN C. DAWSON, JR					
367495	135 - 620900 -		561.00	174442	MANUAL
# of Claims	1	Vendor Payment Total	561.00		
JOHN EUBANKS					
366956	621 - 626500 -		650.00	173907	182372
28 OZ. WATER BOTTLES, WHITE BOTTLE. RED LID FOR TEH TOUR DE GULFPORT 2015					
LAMBRA CRITERIUM CHAMPIONSHIP AND STREE FESTIVAL HELD IN GULFPORT. APPROVED					
BY COUNCIL ON 07 07 15.					
366956	621 - 626500 -		50.00	173907	182372

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SETUP 366956 SHIPPING	621 - 626500 -		112.00	173907	182372
# of Claims		3	Vendor Payment Total	812.00	
JOHN FAYARD MOVING & WHSE, LLC					
366967 STORAGE CONTAINER 8X8X40' STEEL FOR TIRE STORAGE	815 - 630300 -		3,500.00	173918	182266
# of Claims		1	Vendor Payment Total	3,500.00	
JOHN MCADAMS, CHANCERY CLERK					
367278	515 - 621300 - 74100		38.00	174225	MANUAL
367278	542 - 640300 - 05850		38.00	174225	MANUAL
367278	849 - 640100 - 82562		24.00	174225	MANUAL
367278	135 - 621300 -		17.00	174225	MANUAL
367278	311 - 620900 -		15.00	174225	MANUAL
# of Claims		5	Vendor Payment Total	132.00	
JOHNNY LOREN					
366958 CUSHION RECOVER P/N FOAM WORK ID# 3558	335 - 611300 -		165.00	173909	182380
366958 CUSHION RECOVER P/N RECOVER ID# 3558	335 - 611300 -		160.00	173909	182380
# of Claims		2	Vendor Payment Total	325.00	
JORDAN NICAUD					
366659	010 - 505800 -		250.00	173613	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	250.00	
KARSTEEN KRISTENSEN					
367364	213 - 620900 -		50.00	174311	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
KEELING CO					
366666	430 - 610600 -		46.40	173620	182253
4497 1 1/2 90 ELL					
366666	430 - 610600 -		748.20	173620	182253
57139 12-6-6 EVERRIS TOPDRESS FERTILIZER					
366666	430 - 610600 -		11.33	173620	182253
5767 1/2" X100' DRIP TUBING					
366666	430 - 610600 -		194.06	173620	182253
38302 PENDULUM HERBICIDE					
366666	430 - 610600 -		99.84	173620	182253
38824 REWARD AQUATIC HERBICIDE FOR BEAUTIFICATION DEPT					
366666	430 - 610600 -		136.98	173620	182253
38788 REWARD HERBICIDE					
	# of Claims	6	Vendor Payment Total	1,236.81	
KENNETH JOSEPH KAZAROSIAN					
367420	010 - 210601 -		662.75	174367	MANUAL
367421	010 - 210601 -		183.50	174368	MANUAL
	# of Claims	2	Vendor Payment Total	846.25	
KINGS SPRINKLER SYSTEMS INC					
366669	435 - 620900 -		2,002.32	173623	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
366669	411 - 620900 -		847.68	173623	180926

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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	
KRONOS, INC					
367087	145 - 621700 -		22,869.46	174037	182323
ANNUAL MAINTENANCE AGREEMENT FOR KRONOS - TIME MANAGEMENT SOFTWARE.					
# of Claims		1	Vendor Payment Total	22,869.46	
KULJIS MACHINE SHOP LLC					
367229	445 - 620900 -		760.00	174177	182455
REBUILD PUMP OUT GEARBOX FOR HARBOR					
# of Claims		1	Vendor Payment Total	760.00	
KWAN SOFTWARE ENGINEERING, INC.					
367193	213 - 621700 -		9,358.80	174141	181393
1 YEAR VERIPIC SOFTWARE LICENSE MAINTENANCE AGREEMENT (PART#SLMA) -- 08/1/2014-07/13/2016. COUNCIL APPROVED 06/03/2009					
# of Claims		1	Vendor Payment Total	9,358.80	
LAMAR ADVERTISING CO					
366690	621 - 620900 -		1,200.00	173644	180847
ID # 575545002d - MONTHLY ADVERTISING RATE FOR BILLBOARD LOCATED AT EAST OF US HWY 49 WEST OF HWY 605; BEGINNING 04-20-2015 THRU 10-04-2015 - .					
# of Claims		1	Vendor Payment Total	1,200.00	
LAND SHAPER INC					
366978	815 - 614300 -		26,600.00	173929	182245
BID GROUP C1 - COUNCIL APPROVED 12-16-2014					
LIMESTONE ASTM #610					
367033	437 - 610700 -		1,140.00	173984	182118
LIMESTONE ASTM 610 FOR GOLF COURSE PARKING AREA BID GROUP C1					
367074	358 - 640100 - 02906		1,925.00	174024	181882
BID GROUP C1 - COUNCIL APPROVED 12-16-2014					
LIMESTONE ASTM #57					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367074	358 - 640100 - 02906		2,850.00	174024	181882
	BID GROUP C1 - LIMESTONE ASTM #610				
367074	358 - 640100 - 02906		450.00	174024	181882
	BID GROUP C - TOP SOIL				
367074	358 - 640100 - 02906		600.00	174024	181882
	BID GROUP C - COUNCIL APPROVED 12-16-2014				
	RED SAND (CLASS 9)				
367074	358 - 640100 - 02906		500.00	174024	181882
	BID GROUP C - FILL SAND (DRY)				
# of Claims			7	Vendor Payment Total	34,065.00

LATASHA BRYANT

366660	010 - 505800 -		100.00	173614	MANUAL
# of Claims			1	Vendor Payment Total	100.00

LEE TRACTOR CO INC

366939	335 - 612200 -		36.35	173890	181491
	BOLTS P/N B571044 ID# 3592				
366939	335 - 612200 -		0.81	173890	181491
	3/8 FLATWASHER P/N 00011100 ID# 3591				
366939	335 - 612200 -		17.72	173890	181491
	NUTS P/N 00020900 ID# 3591				
366939	335 - 612200 -		26.50	173890	181491
	MANUEL PARTS P/N 02897300P ID# 3591				
366939	335 - 612200 -		2.08	173890	181491
	BOLTS PLOW P/N 8277 ID# 3592				
366939	335 - 612200 -		59.21	173890	181491
	SKID SHOE P/N 02957331 ID# 3591				
366939	335 - 612200 -		61.37	173890	181491
	SKID SHOE P/N 02957332 ID# 3591				
366939	335 - 612200 -		26.87	173890	181491
	CUTTING BLADES P/N 02964330 ID# 3591				
366939	335 - 612200 -		3.89	173890	181491
	BOLTS P/N 00059700 ID# 3591				
366939	335 - 612200 -		54.17	173890	181491
	CUTTING BLADES P/N 0582010330 ID# 3592				
366939	335 - 612200 -		3.40	173890	181491

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOCKNUTS P/N 00015800 ID# 3591					
366939	335 - 612200 -		1.31	173890	181491
NUTS P/N 4528 ID# 3592					
366939	335 - 612200 -		38.78	173890	181491
SKID SHOES P/N 00778905 ID# 3592					
366940	335 - 612200 -		25.06	173891	181491
BOLTS P/N B571044 ID# 3592					
366940	335 - 612200 -		18.52	173891	181491
CUTTING BLADES P/N 02964330 ID# 3591					
366940	335 - 612200 -		18.27	173891	181491
MANUEL PARTS P/N 02897300P ID# 3591					
366940	335 - 612200 -		1.44	173891	181491
BOLTS PLOW P/N 8277 ID# 3592					
366940	335 - 612200 -		37.34	173891	181491
CUTTING BLADES P/N 0582010330 ID# 3592					
366940	335 - 612200 -		26.73	173891	181491
SKID SHOES P/N 00778905 ID# 3592					
366940	335 - 612200 -		40.82	173891	181491
SKID SHOE P/N 02957331 ID# 3591					
366940	335 - 612200 -		0.56	173891	181491
3/8 FLATWASHER P/N 00011100 ID# 3591					
366940	335 - 612200 -		42.31	173891	181491
SKID SHOE P/N 02957332 ID# 3591					
366940	335 - 612200 -		2.68	173891	181491
BOLTS P/N 00059700 ID# 3591					
366940	335 - 612200 -		12.21	173891	181491
NUTS P/N 00020900 ID# 3591					
366940	335 - 612200 -		0.91	173891	181491
NUTS P/N 4528 ID# 3592					
366940	335 - 612200 -		2.35	173891	181491
LOCKNUTS P/N 00015800 ID# 3591					
366941	335 - 612200 -		0.08	173892	181491
BOLTS PLOW P/N 8277 ID# 3592					
366941	335 - 612200 -		2.05	173892	181491
CUTTING BLADES P/N 0582010330 ID# 3592					
366941	335 - 612200 -		0.05	173892	181491
NUTS P/N 4528 ID# 3592					
366941	335 - 612200 -		2.33	173892	181491
SKID SHOE P/N 02957332 ID# 3591					
366941	335 - 612200 -		0.13	173892	181491

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOCKNUTS P/N 00015800 ID# 3591					
366941 335 - 612200 -			0.03	173892	181491
3/8 FLATWASHER P/N 00011100 ID# 3591					
366941 335 - 612200 -			1.02	173892	181491
CUTTING BLADES P/N 02964330 ID# 3591					
366941 335 - 612200 -			1.00	173892	181491
MANUEL PARTS P/N 02897300P ID# 3591					
366941 335 - 612200 -			2.24	173892	181491
SKID SHOE P/N 02957331 ID# 3591					
366941 335 - 612200 -			1.47	173892	181491
SKID SHOES P/N 00778905 ID# 3592					
366941 335 - 612200 -			1.38	173892	181491
BOLTS P/N B571044 ID# 3592					
366941 335 - 612200 -			0.15	173892	181491
BOLTS P/N 00059700 ID# 3591					
366941 335 - 612200 -			0.67	173892	181491
NUTS P/N 00020900 ID# 3591					
366961 335 - 612200 -			495.00	173912	182246
PUMP PRESSURE CHECK ID# 2355					
366961 335 - 612200 -			10.00	173912	182246
SHOP SUPPLIES ID# 2355					
# of Claims		41	Vendor Payment Total	1,079.26	
LIFELINE TRAINING LTD					
367046 213 - 622300 -			8,900.00	173997	181276
TRAINING (PROFESSIONAL STANDARDS) CLAIBRE PRESS THE WARRIOR'S EDGE CLASS - CLASS TO INSTRUCT OFICERS ON HOW TO COMMUNICATE TO THE PUBLIC ON THE ROAD. LEARN ABOUT BODY LANGUAGE, DETECTING DECEPTION DEVELOPING R					
# of Claims		1	Vendor Payment Total	8,900.00	
LINDA ELIAS PETTY CASH					
366855 115 - 627900 -			6.49	173808	182386
POSTAGE FOR COUNCIL					
366855 145 - 627900 -			25.00	173808	182386
BAGGAGE CHECK FOR HENRIETTA SPAULDING (AIRPORT WOULD NOT ACCEPT CITY CREDIT CARD)					
366855 115 - 610700 -			9.91	173808	182386
CABLE TIES-VELCRO STRIPS- SCISSORS USED FOR CITY FLAGFOR CITY FLAG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366855	290 - 624500 -		50.00	173808	182386
		TITLE FOR FIRE TRUCKS UNIT #2881-2882-2883-2884-2885			
366855	213 - 624500 -		20.00	173808	182386
		TITLE FOR POLICE UNIT #3920-3929			
		# of Claims	5	Vendor Payment Total	111.40
LISA MCGUIRE					
366949	010 - 505800 -		100.00	173900	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
LONG ISLAND PRODUCTION INC					
367073	315 - 627900 -		236.90	174023	182310
		ITEM #2812-DVD-E - UNDERSTANDING YOUR FACILITY'S STORMWATER POLLUTION PLAN - C			
		# of Claims	1	Vendor Payment Total	236.90
LOWES OF GULFPORT MS 466					
366673	415 - 611000 -		66.24	173627	181637
		OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC			
366675	415 - 611000 -		31.33	173629	181637
		OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC			
366702	213 - 611300 -		14.58	173656	181671
		BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING			
366707	345 - 640100 - 02505		461.37	173661	182289
		BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT			
366708	345 - 640100 - 02505		535.32	173662	182065
		BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT			
366709	345 - 640100 - 02505		150.41	173663	182065
		BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT			
366710	345 - 640100 - 02505		-65.55	173664	182065
366761	213 - 612200 -		21.66	173715	182082
		BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
366989	411 - 610700 -		341.05	173940	182426
		530385 FRIDGDAIRE A/C FOR LARRYS STORAGE BLDG AT HERBERT WILSON			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366994	825 - 610700 -		4.75	173945	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
367057	290 - 610700 -		65.55	174008	182309
396106 120V ROTOR SAW					
367207	825 - 610700 -		375.72	174155	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
367235	290 - 610700 -		47.48	174183	182406
118433 HITACHI 6 AMP 3/8" REVERSIBLE DRILL					
367238	345 - 640100 - 02505		511.32	174186	182289
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
367239	345 - 640100 - 02505		105.40	174187	182289
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
367312	290 - 610700 -		51.40	174259	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
367313	290 - 610700 -		23.73	174260	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
367314	290 - 610700 -		89.64	174261	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
367315	290 - 610700 -		-47.48	174262	180473
367316	290 - 610700 -		60.72	174263	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
367317	290 - 610700 -		14.20	174264	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
367318	290 - 610700 -		-9.01	174265	180473
367319	290 - 610700 -		47.27	174266	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
367365	290 - 610700 -		26.32	174312	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
367366	290 - 610700 -		46.47	174313	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
367367	290 - 610700 -		23.62	174314	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
367465	445 - 610700 -		11.65	174412	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
367466	445 - 610700 -		1.56	174413	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
367467	445 - 610700 -		26.49	174414	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367468	445 - 610700 -		-5.00	174415	180600
367469	445 - 610700 -		27.88	174416	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
367470	445 - 610700 -		11.38	174417	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
# of Claims		32	Vendor Payment Total	3,067.47	
LUIS E MARTINEZ AND NATALIA MARTINEZ					
367325	515 - 850100 - 74160		30,000.00	174272	MANUAL
# of Claims		1	Vendor Payment Total	30,000.00	
LYLE MACHINERY					
367249	335 - 612200 -		-343.75	174196	182163
367250	335 - 612200 -		69.33	174197	182163
LABOR FOR ROAD CALL SERVICE ID# 3541					
367250	335 - 612200 -		58.36	174197	182163
MILEAGE FEE P/N ROAD CALL ID# 3541					
367250	335 - 612200 -		24.98	174197	182163
MISCELLANEOUS CHARGES ID# 3541					
367250	335 - 612200 -		333.06	174197	182163
PARTS AND SUPPLIES					
367250	335 - 612200 -		6.00	174197	182163
FUEL SURCHARGE P/N FUEL ID# 3541					
367250	335 - 612200 -		223.96	174197	182163
LABOR					
# of Claims		7	Vendor Payment Total	371.94	
MARKETER SANDIFER					
366662	010 - 505800 -		100.00	173616	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAXIMUM AUTO PARTS & SUPPLY INC					
366757	213 - 611300 -		149.04	173711	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366758	213 - 611300 -		846.10	173712	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366884	335 - 611300 -		18.43	173836	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366885	335 - 611300 -		244.89	173837	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366886	335 - 611300 -		182.12	173838	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366887	335 - 611300 -		38.68	173839	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366888	335 - 611300 -		116.95	173840	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366889	335 - 611300 -		26.46	173841	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366890	335 - 611300 -		25.86	173842	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366891	335 - 611300 -		124.21	173843	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366892	335 - 611300 -		70.34	173844	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366893	335 - 611300 -		21.95	173845	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366894	335 - 611300 -		28.43	173846	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366895	335 - 611300 -		25.66	173847	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366896	335 - 611300 -		152.57	173848	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366897	335 - 611300 -		21.39	173849	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366898	335 - 611300 -		21.90	173850	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366899	335 - 611300 -		136.40	173851	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366900	335 - 611300 -		2.99	173852	181928
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
367285	290 - 611300 -		69.96	174232	181139

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
367286	290 - 611300 -		167.57	174233	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	21	Vendor Payment Total	2,491.90
MAYER ELECTRIC SUPPLY					
366670	415 - 612200 -		243.67	173624	180536
OPEN P/O FOR ELECTRICAL PARTS FOR REPAIRS AT CENTERS, PARKS ETC BULBS, WIRE, FUSES, ETC					
367039	445 - 611000 -		591.20	173990	182183
GELCMH39MR1630FL 71489 MH LAMP FOR HARBOR					
		# of Claims	2	Vendor Payment Total	834.87
MEDICAL ANALYSIS LLC					
366733	290 - 603400 -		7.00	173687	178177
BLANKET PO FOR REQUIRED IMMUNIZATION, TB TESTING, HEP B SURFACE FOR FIRE AND EMERGENCY MEDICAL PERSONNEL					
367483	911 - 622100 -		9,700.00	174430	MANUAL
		# of Claims	2	Vendor Payment Total	9,707.00
MICHAEL DANIEL MAXEY					
367341	010 - 210601 -		50.00	174288	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
MICHELIN TIRE CORP					
366902	815 - 611300 -		753.97	173854	181940
TIRES PULLING P/N 275/80R22.5 ID# 2359					
366902	815 - 611300 -		1,156.31	173854	181940
TIRES PULLING P/N 11R22.5 STOCK					
366903	815 - 611300 -		752.38	173855	181940
TIRES PULLING P/N 11R22.5 STOCK					
366903	815 - 611300 -		490.58	173855	181940

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TIRES PULLING P/N 275/80R22.5 ID# 2359 366963 335 - 612200 - TIRE P/N 13.6-24 R-1 ID# 3566			350.70	173914	182136
# of Claims			5	Vendor Payment Total	3,503.94
MICRO METHODS INC					
366667 815 - 616700 - BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015			375.00	173621	182179
366697 815 - 616700 - BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015			200.00	173651	182179
366698 815 - 616700 - BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015			100.00	173652	182179
366706 815 - 616700 - BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015			150.00	173660	182179
366715 815 - 616700 - BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015			175.00	173669	182179
367003 815 - 616700 - BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015			200.00	173954	182179
367230 815 - 616700 - BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015			325.00	174178	182179
# of Claims			7	Vendor Payment Total	1,525.00
MID SOUTH UNIFORM & SUPPLY INC					
366713 290 - 612500 - BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS			168.52	173667	180836
366714 290 - 612500 - 6530-1 DRESS TROUSER BELT W/VELCRO			16.24	173668	181927
366714 290 - 612500 - Z313-3 LS SENTRY SHIRT LIGHT BLUE			152.00	173668	181927
366714 290 - 612500 - HS2149 PANT SENTRY +909			157.50	173668	181927
366745 213 - 612500 -			130.35	173699	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					
366747	213 - 612500 -		936.63	173701	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
366749	213 - 612500 -		31.25	173703	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
366750	213 - 612500 -		87.50	173704	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
366751	213 - 612500 -		62.50	173705	181695
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
366927	214 - 612500 - 90299		95.00	173878	180466
ITEM # 5220 / MAGNUM STEALTH FORCE BOOT 8"					
366927	213 - 612500 -		6.72	173878	180466
ITEM# HS1250 / SENTRY S/S SHIRT NAVY					
366927	214 - 612500 - 90299		347.28	173878	180466
ITEM# HS1250 / SENTRY S/S SHIRT NAVY					
366927	214 - 612500 - 90299		189.00	173878	180466
ITEM# HS2149 / PANT SENTRY PLUS 909 NAVY W/BUE STRIPE					
366927	213 - 612500 -		137.56	173878	180466
MISC					
367213	290 - 612500 -		35.50	174161	181927
Z3313-3 SS LIGHT BLUE SHIRT					
367213	290 - 612500 -		97.24	174161	181927
6530-1 DRESS TROUSER BELT W/VELCRO					
# of Claims			16	Vendor Payment Total	2,650.79
MID-SOUTH MACHINERY, INC.					
366925	335 - 612200 -		38.43	173876	181717
GAUGE-OIL LEVEL P/N XJAF-02319 ID# 3560					
# of Claims			1	Vendor Payment Total	38.43
MIKE SUPPLE					
367058	611 - 625500 -		472.78	174009	181254
0811F-01-063.000 ALI LLC LOT CLEAN CIUNCUK AWARDED 4/21/15					
367058	611 - 625500 -		400.22	174009	181254

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1010E-01-003.000 MITRENGA					
367059	611 - 625500 -		400.22	174010	181254
0811F-01-063.000 ALI LLC LOT CLEAN CIUNCUK AWARDED 4/21/15					
367059	611 - 625500 -		338.78	174010	181254
1010E-01-003.000 MITRENGA					
# of Claims		4	Vendor Payment Total	1,612.00	
MILLER ICE MACHINE CO					
367009	411 - 612200 -		435.36	173960	182355
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT ORANGE GROVE CENTER					
# of Claims		1	Vendor Payment Total	435.36	
MILNER RENTAL CENTER					
367029	290 - 622300 -		108.80	173980	181495
AIR COMPRESSOR FOR IN HOUSE HAZARDOUS MATERIAL TECHNICIAN I CLASS					
# of Claims		1	Vendor Payment Total	108.80	
MISSISSIPPI DEPT OF REVENUE					
367282	213 - 624500 -		71.00	174229	MANUAL
# of Claims		1	Vendor Payment Total	71.00	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE					
367092	111 - 621900 -		50.00	174042	182288
LEADERSHIP GULF COAST ALUMNI BREAKFAST MEETING 2015. MEMBER ADMISSION - CHRIS VIGNES.					
# of Claims		1	Vendor Payment Total	50.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
367487	213 - 601300 -		72.00	174434	MANUAL
367487	611 - 601300 -		9.00	174434	MANUAL
367487	125 - 601300 -		12.00	174434	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367487	811 - 601300 -		3.00	174434	MANUAL
367487	430 - 601300 -		6.00	174434	MANUAL
367487	145 - 601300 -		45.00	174434	MANUAL
367487	325 - 601300 -		3.00	174434	MANUAL
367487	135 - 601300 -		6.00	174434	MANUAL
367487	411 - 601300 -		9.00	174434	MANUAL
367487	115 - 601300 -		15.00	174434	MANUAL
367487	290 - 601300 -		81.00	174434	MANUAL
367487	315 - 601300 -		3.00	174434	MANUAL
# of Claims			12	Vendor Payment Total	264.00

MS DEPT OF EMPLOYMENT SECURITY

367456	411 - 602800 -		45.58	174403	182450
2ND QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES - KATHY JOHNSON \$2350.00, LEISURE SERVICES; RHONDA GRIFFIN \$940.00 GENERAL ADMIN; KIMBERLY WOODCOCK, \$45.58 LEISURE SERVICES					
367456	145 - 602800 -		940.00	174403	182450
2ND QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES - KATHY JOHNSON \$2350.00, LEISURE SERVICES; RHONDA GRIFFIN \$940.00 GENERAL ADMIN; KIMBERLY WOODCOCK, \$45.58 LEISURE SERVICES					
367456	445 - 602800 -		2,350.00	174403	182450
2ND QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES - KATHY JOHNSON \$2350.00, LEISURE SERVICES; RHONDA GRIFFIN \$940.00 GENERAL ADMIN; KIMBERLY WOODCOCK, \$45.58 LEISURE SERVICES					
# of Claims			3	Vendor Payment Total	3,335.58

MS DEPT OF INFORMATION TECH SERVC

367404	213 - 626001 -		483.00	174351	MANUAL
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	483.00	
MS GULF COAST COMM COLLEGE					
367050	290 - 622300 -		1,375.00	174001	181224
REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (3RD OF 3 SEMESTERS) FOR JACOB BURNETT REFER TO PO 176808 & 179175					
	# of Claims	1	Vendor Payment Total	1,375.00	
MS POWER COMPANY					
367424	411 - 626002 - 41135		742.12	174371	MANUAL
367424	290 - 626002 -		1,735.75	174371	MANUAL
367424	325 - 625100 -		1,878.43	174371	MANUAL
367424	815 - 626002 -		2,003.20	174371	MANUAL
367424	437 - 626002 -		847.35	174371	MANUAL
367424	311 - 626002 -		43.42	174371	MANUAL
367445	325 - 625100 -		79,611.52	174392	MANUAL
367445	290 - 626002 -		8,321.34	174392	MANUAL
367445	213 - 626002 -		18,943.98	174392	MANUAL
367445	125 - 626002 -		6,974.09	174392	MANUAL
367473	325 - 625100 -		497.07	174420	MANUAL
367473	411 - 626002 -		10,228.57	174420	MANUAL
367473	311 - 626002 -		3,062.73	174420	MANUAL
367473	411 - 626002 - 41139		3,051.60	174420	MANUAL
367473	815 - 626002 -		6,465.83	174420	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367473	411 - 626002 - 41145		700.19	174420	MANUAL
367473	811 - 626002 -		762.90	174420	MANUAL
367473	313 - 626002 -		1,531.36	174420	MANUAL
367481	325 - 625100 -		4,667.74	174428	MANUAL
367481	815 - 626002 -		4,808.00	174428	MANUAL
367481	435 - 626002 -		565.33	174428	MANUAL
367482	811 - 626002 -		911.96	174429	MANUAL
367482	411 - 626002 -		364.78	174429	MANUAL
367482	145 - 626002 -		3,098.95	174429	MANUAL
367493	145 - 626002 -		1,325.65	174440	MANUAL
367493	815 - 626002 -		4,781.83	174440	MANUAL
367493	411 - 626002 - 41142		2,218.13	174440	MANUAL
367493	411 - 626002 - 41144		1,218.30	174440	MANUAL
367493	411 - 626002 - 41133		3,450.27	174440	MANUAL
367493	411 - 626002 -		3,476.46	174440	MANUAL

of Claims

30

Vendor Payment Total

178,288.85

MS STATE FIRE ACADEMY

367211 290 - 622300 -

EMPLOYEE REPLACEMENT SLOT FEE FOR MARSHALL HILLEY FOR THE HAZARDOUS
MATERIAL TECH II COURSE REPLACING CARL GANNON

13.33

174159

182490

367211 290 - 622300 -

26.67

174159

182490

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMPLOYEE CANCELLATION SLOT FEE FOR ALEX BOURDIN & TIMOTHY ISHEE FOR THE SMOKE DIVER COURSE					
367212	290 - 622300 -		53.33	174160	182490
EMPLOYEE CANCELLATION SLOT FEE FOR ALEX BOURDIN & TIMOTHY ISHEE FOR THE SMOKE DIVER COURSE					
367212	290 - 622300 -		26.67	174160	182490
EMPLOYEE REPLACEMENT SLOT FEE FOR MARSHALL HILLEY FOR THE HAZARDOUS MATERIAL TECH II COURSE REPLACING CARL GANNON					
# of Claims			4	Vendor Payment Total	120.00
MS UTILITY SUPPLY					
366976	825 - 615801 -		1,775.80	173927	181817
ITEM #SP-M70010 - 10" MILIKEN M700 VALVE/LH					
366995	825 - 616100 -		112.27	173946	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
366995	311 - 610700 -		196.46	173946	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
366995	815 - 616700 -		112.27	173946	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
366996	825 - 616100 -		0.30	173947	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
366996	815 - 616700 -		0.30	173947	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
366996	311 - 610700 -		0.52	173947	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
366997	815 - 616700 -		12.89	173948	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
366997	825 - 616100 -		12.89	173948	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
366997	311 - 610700 -		22.56	173948	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
367067	825 - 610700 -		1,100.00	174017	182161
ITEM #C265098 - PLUG, TEST, MUNI, MULTI-USE, 8" - 12"					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	11	Vendor Payment Total	3,346.26	
NATHAN ABBOTT						
367326	213 - 620900 -			50.00	174273	MANUAL
		# of Claims	1	Vendor Payment Total	50.00	
NBI INC						
367049	135 - 625700 -			15.00	174000	182363
SHIPPING COST FOR LAND USE AND ZONING DISPUTES FOR LOCAL GOVERNMENT, PRODUCT ID 68936SVDM, DVD AND COURSEBOOK.						
367049	135 - 626900 -			339.00	174000	182363
REGISTRATION FEE FOR J. BRUNI (LAND USE AND ZONING DISPUTES FOR LOCAL GOVERNMENT), PRODUCT ID 68936SVDM, DVD AND COURSEBOOK.						
		# of Claims	2	Vendor Payment Total	354.00	
NECAISE LOCKSMITH SERVICE INC						
366730	213 - 612200 -			7.00	173684	181953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS						
		# of Claims	1	Vendor Payment Total	7.00	
NEEL SCHAFFER INC						
367375	345 - 621100 - 02810			3,429.81	174322	180820
ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 04-07-2015						
367376	345 - 621100 - 02810			14,884.53	174323	180820
ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 04-07-2015						
		# of Claims	2	Vendor Payment Total	18,314.34	
NICKY JOHNS						
367071	311 - 620900 -			475.00	174021	182205
BUCKET TRUCK RENTAL						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367071	311 - 620900 -		475.00	174021	182205
LOADER TRUCK RENTAL					
367071	311 - 620900 -		142.50	174021	182205
1 BUCKET OPERATOR					
367071	311 - 620900 -		95.00	174021	182205
1 LABORER					
367071	311 - 620900 -		237.50	174021	182205
REMOVAL OF UNHEALTHY TREE AT 4108 11TH ST -- 1 CLIMBER					
# of Claims			5	Vendor Payment Total	1,425.00
NORMAN POPE					
367330	213 - 620900 -		50.00	174277	MANUAL
# of Claims			1	Vendor Payment Total	50.00
NORTH STAR EQUIPMENT INC					
367041	411 - 613400 -		34.99	173992	181861
925G HOLLOW SQUARE DYE 2-1/2" FOR HANDSBORO CENTER					
367041	411 - 613400 -		39.94	173992	181861
957 Z-BRACE NORTH STAR					
# of Claims			2	Vendor Payment Total	74.93
O REILLY AUTO PARTS					
366691	213 - 611300 -		98.87	173646	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366693	213 - 611300 -		92.18	173647	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366694	213 - 611300 -		201.35	173648	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366763	213 - 611300 -		105.15	173717	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366764	213 - 611300 -		44.61	173718	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366765	213 - 611300 -		15.88	173719	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366766	213 - 611300 -		119.88	173720	181293

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366767	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	208.14	173721	181293
366768	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	266.44	173722	181293
366776	335 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	-182.39	173729	181874
366777	335 - 611300 -		18.83	173730	181874
366778	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	29.96	173731	181874
366779	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	36.99	173732	181874
366780	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	170.01	173733	181874
366781	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	5.68	173734	181874
366782	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	145.42	173735	181874
366783	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	247.34	173736	181874
366784	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	103.92	173737	181874
366785	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	26.02	173738	181874
366786	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	6.41	173739	181874
366787	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	156.02	173740	181874
366788	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	50.97	173741	181874
366789	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	56.54	173742	181874
366790	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	156.84	173743	181874
366791	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	19.94	173744	181874
366792	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	26.02	173745	181874
366793	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	40.94	173746	181874

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366794	335 - 611300 -		14.67	173747	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366795	335 - 611300 -		39.84	173748	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366796	335 - 611300 -		133.43	173749	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366797	335 - 611300 -		19.77	173750	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366798	335 - 611300 -		49.83	173751	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366799	335 - 611300 -		2.19	173752	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366800	335 - 611300 -		21.99	173753	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366801	335 - 611300 -		6.34	173754	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366802	335 - 611300 -		131.32	173755	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366803	335 - 611300 -		46.96	173756	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366804	335 - 611300 -		2.19	173757	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366805	335 - 611300 -		11.33	173758	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366806	335 - 611300 -		16.44	173759	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366807	335 - 611300 -		31.92	173760	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366808	335 - 611300 -		50.34	173761	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366809	335 - 611300 -		27.71	173762	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366810	335 - 611300 -		12.98	173763	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366811	335 - 611300 -		29.55	173764	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366812	335 - 611300 -		11.33	173765	181874
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
366813	335 - 611300 -		243.99	173766	181874

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366814	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	34.11	173767	181874
366815	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	17.49	173768	181874
366816	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	39.00	173769	181874
366817	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	52.71	173770	181874
366818	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	21.12	173771	181874
366819	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	10.56	173772	181874
366820	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	8.68	173773	181874
366821	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	37.56	173774	181874
366822	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	6.99	173775	181874
366823	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	164.13	173776	181874
366824	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	39.89	173777	181874
366825	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	13.98	173778	181874
366826	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	43.19	173779	181874
366827	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	479.28	173780	181874
366828	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	15.03	173781	181874
366829	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	62.40	173782	181874
366830	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	71.98	173783	181874
366831	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	75.78	173784	181874
366832	335 - 611300 -	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015	19.96	173785	181874
		BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			66	Vendor Payment Total	4,385.92
OCEAN MARINE GROUP					
367075	290 - 614000 -		389.95	174025	182193
OIL FOR FIRE DEPARTMENT BOAT					
367280	290 - 614000 -		811.80	174227	182493
OPTI MAX D1 MERCURY OUTBOARD MOTO OIL 18 GAL/CS FOR FIRE DEPARTMENT BOAT					
# of Claims			2	Vendor Payment Total	1,201.75
OFFICE DEPOT					
367016	135 - 610400 -		4.28	173967	182121
BIC ROUND STICK BALL PENS, ITEM NO. 402437.					
367016	135 - 610400 -		105.82	173967	182121
CF280A TONER CARTRIDGE, ITEM NO. 106778.					
367016	135 - 610400 -		13.48	173967	182121
UNI-BALL ONYX ROLLERBALL PENS, ITEM NO.664409.					
367016	135 - 610400 -		6.99	173967	182121
SHARPIE GEL HIGHLIGHTER, ITEM NO. 180429.					
# of Claims			4	Vendor Payment Total	130.57
OFFICE FURNITURE SOLUTIONS INC					
367096	815 - 630400 -		210.32	174046	182075
ITEM # A426.MAHO - UPPER HUTCH, 71W, MAHOGANY, LAMINATE					
367096	815 - 630400 -		6.62	174046	182075
MS STATE CONTRACT - 5-420-27770-14					
ITEM # A823-MAHO - 24X48 BRIDGE, MAHOGANY LAMINATE					
367096	815 - 630600 -		120.00	174046	182075
MS STATE CONTRACT - 5-420-27770-14					
ITEM # A823-MAHO - 24X48 BRIDGE, MAHOGANY LAMINATE					
367096	815 - 630400 -		66.96	174046	182075
ITEM #A427.MAHO - 71" DOOR KIT, FINISH - MAHOGANY					
367096	815 - 630400 -		184.18	174046	182075
ITEM #A825-MAHO - 24X71 CREDENZA SHELL, MAHOGANY, LAMINATE					
# of Claims			5	Vendor Payment Total	588.08

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PACER SERVICE CENTER					
367343	135 - 627900 -		28.00	174290	MANUAL
	# of Claims	1	Vendor Payment Total	28.00	
PARTS AND SUPPLY INC					
366711	290 - 611300 -		52.65	173665	177823
		BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS			
366738	213 - 611300 -		31.37	173692	182210
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
366739	213 - 611300 -		63.94	173693	182210
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
366769	213 - 611300 -		340.49	173723	182210
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
366770	213 - 611300 -		79.80	173724	182210
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
366771	213 - 611300 -		42.84	173725	182210
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
366772	213 - 611300 -		56.39	173726	182210
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
366863	335 - 611300 -		-112.63	173815	181932
366864	335 - 611300 -		11.16	173816	181932
		BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
366865	335 - 611300 -		1.08	173817	181932
		BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
366866	335 - 611300 -		39.47	173818	181932
		BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
366867	335 - 611300 -		18.36	173819	181932
		BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
366868	335 - 611300 -		49.81	173820	181932
		BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
366869	335 - 611300 -		42.21	173821	181932
		BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
366870	335 - 611300 -		4.23	173822	181932
		BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
366871	335 - 611300 -		31.97	173823	181932
		BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
366872	335 - 611300 -		103.12	173824	181932

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015 366873	335 - 611300 -		97.94	173825	181932
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015 366874	335 - 611300 -		43.80	173826	181932
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015 366875	335 - 611300 -		48.46	173827	181932
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015 366876	335 - 611300 -		43.19	173828	181932
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015 366877	335 - 611300 -		95.38	173829	181932
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015 366878	335 - 611300 -		36.93	173830	181932
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015 366879	335 - 611300 -		31.98	173831	181932
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015 366880	335 - 611300 -		10.61	173832	181932
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015 366881	335 - 611300 -		222.50	173833	181932
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
# of Claims		26	Vendor Payment Total	1,487.05	
PAULA KAYE MARTENS					
367339	010 - 210601 -		255.50	174286	MANUAL
# of Claims		1	Vendor Payment Total	255.50	
PERFORMANCE TIRE & WHEEL INC #1					
366755	213 - 611300 -		122.30	173709	180576
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	122.30	
PICKERING FIRM INC.					
367216	358 - 621100 - 05850		3,413.17	174164	178131
PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE \$174,000.00					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367293	856 - 621100 - 82572		51,655.95	174240	179831
SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.					
367494	856 - 621100 - 82573		8,689.25	174441	179460
AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00					
# of Claims		3	Vendor Payment Total	63,758.37	
POPPS FERRY SALES & SERVICE					
366959	430 - 611300 -		135.60	173910	182290
DECK WHEELS P/N EM 60 ID# 2678					
# of Claims		1	Vendor Payment Total	135.60	
POWELL CONSTRUCTION SERVICES, INC.					
366975	315 - 615600 -		6,100.00	173926	182207
PER BIDS RECEIVED IN PURCHASING 7/6/2015. ITEM # 642-A001 -- 8-PHASE POLE MOUNT TRAFFIC SIGNAL CABINET FOR USE AT COURTHOUSE AND PERRY . SIGNAL CABINET RELCATION DUE TO DRAINAGE ISSUES.					
# of Claims		1	Vendor Payment Total	6,100.00	
QUALITY PINE STRAW INC					
367214	430 - 610600 -		1,800.00	174162	182497
PINE STRAW BALES TO BE USED AROUND THE CITY					
# of Claims		1	Vendor Payment Total	1,800.00	
RAMEY HOSLEY & ASSOC LLC					
367237	515 - 850100 - 73120		12,437.50	174185	MANUAL
# of Claims		1	Vendor Payment Total	12,437.50	
RICHARD SMITH					
367379	010 - 210601 -		382.75	174326	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	382.75
RICHBURGS HARDWARE INC					
366753	213 - 611000 -		64.10	173707	177925
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
# of Claims			1	Vendor Payment Total	64.10
RICHMOND CONSTRUCTION					
367259	511 - 640100 - 05433		7,000.00	174206	MANUAL
# of Claims			1	Vendor Payment Total	7,000.00
ROBERT C WILLIAMS					
366933	611 - 625500 -		146.53	173884	181255
0710M-01-039.000 MIDDLETON SHED DEMO AND LOT CLEAN UP 4/21/15 & 5/5/15					
366933	611 - 625500 -		26.17	173884	181255
0711L-01-028.000 NANCE LOT CLEAN UP					
366933	611 - 625500 -		527.30	173884	181255
0711K-04-065.000 BEAMESDERFER DEMO & LOT CLEAN UP					
366934	611 - 625500 -		527.30	173885	181255
0710M-01-039.000 MIDDLETON SHED DEMO AND LOT CLEAN UP 4/21/15 & 5/5/15					
366934	611 - 625500 -		94.16	173885	181255
0711L-01-028.000 NANCE LOT CLEAN UP					
366934	611 - 625500 -		1,897.54	173885	181255
0711K-04-065.000 BEAMESDERFER DEMO & LOT CLEAN UP					
366935	611 - 625500 -		4.67	173886	181255
0711L-01-028.000 NANCE LOT CLEAN UP					
366935	611 - 625500 -		94.16	173886	181255
0711K-04-065.000 BEAMESDERFER DEMO & LOT CLEAN UP					
366935	611 - 625500 -		26.17	173886	181255
0710M-01-039.000 MIDDLETON SHED DEMO AND LOT CLEAN UP 4/21/15 & 5/5/15					
367061	611 - 625500 -		217.86	174011	182060
MOSHER 0808J-04-060.000					
367061	611 - 625500 -		847.47	174011	182060
KONTUR 0711J-01-007.000 LOT CLEAN-UP & DEMO SHED					
367061	611 - 625500 -		101.67	174011	182060

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AWARDED 6/16/2015 LOT CLEAN-UP EVERETT 0711K-03-040.000					
367062	611 - 625500 -		12.20	174012	182060
AWARDED 6/16/2015 LOT CLEAN-UP EVERETT 0711K-03-040.000					
367062	611 - 625500 -		101.66	174012	182060
KONTUR 0711J-01-007.000 LOT CLEAN-UP & DEMO SHED					
367062	611 - 625500 -		26.14	174012	182060
MOSHER 0808J-04-060.000					
367063	611 - 625500 -		26.14	174013	182060
AWARDED 6/16/2015 LOT CLEAN-UP EVERETT 0711K-03-040.000					
367063	611 - 625500 -		217.86	174013	182060
KONTUR 0711J-01-007.000 LOT CLEAN-UP & DEMO SHED					
367063	611 - 625500 -		56.00	174013	182060
MOSHER 0808J-04-060.000					
# of Claims			18	Vendor Payment Total	4,951.00
ROBERT J YOUNG COMPANY INC					
367245	135 - 610700 -		117.00	174192	MANUAL
367247	135 - 610700 - 95416		47.50	174194	MANUAL
367346	135 - 621700 -		523.05	174293	MANUAL
367371	213 - 621700 -		310.00	174318	MANUAL
367372	145 - 621700 -		300.00	174319	MANUAL
367373	411 - 621700 -		241.50	174320	MANUAL
367373	145 - 621700 -		241.50	174320	MANUAL
367374	811 - 621700 -		84.20	174321	MANUAL
367381	411 - 621700 -		94.00	174328	MANUAL
367384	125 - 621700 -		1,091.94	174331	MANUAL
367432	311 - 621700 -		112.53	174379	MANUAL
367457	611 - 621700 -		430.50	174404	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367458	811 - 621700 -		348.94	174405	MANUAL
367459	515 - 620900 - 72100		76.89	174406	MANUAL
367461	145 - 621700 -		343.82	174408	MANUAL
367471	411 - 621700 -		203.16	174418	MANUAL
		# of Claims	16	Vendor Payment Total	4,566.53
ROBERT MCGAHA					
367323	213 - 620900 -		50.00	174270	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
RON LADNER					
367490	420 - 505200 -		129.47	174437	MANUAL
		# of Claims	1	Vendor Payment Total	129.47
ROTOLO CONSULTANTS INC					
367443	411 - 620900 -		3,303.00	174390	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;					
367444	411 - 620900 -		1,240.00	174391	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;					
367446	411 - 620900 -		4,891.00	174393	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	3	Vendor Payment Total	9,434.00
RUBBER & SPECIALTIES INC					
366979	815 - 610700 -		275.00	173930	182125
ITEM #4000-RHS35 - STRAINER 3" ROUND HOLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	275.00	
SAFARILAND, LLC					
367031	213 - 610700 -		255.00	173982	182297
EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) MARIJUANA, HASHISH AND HASH OIL REAGENT, ITEM#800-6075					
367031	213 - 610700 -		765.00	173982	182297
EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) METH TEST REAGENT, ITEM#800-6087					
	# of Claims	2	Vendor Payment Total	1,020.00	
SAMS CLUB CORP					
366674	445 - 614110 -		-14.70	173628	181278
366721	311 - 610700 -		5.87	173675	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
366721	825 - 610700 -		5.87	173675	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
366721	315 - 610400 -		4.70	173675	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
366721	325 - 610400 -		5.87	173675	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
366721	815 - 610400 -		7.04	173675	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
366731	213 - 610400 -		329.32	173685	182250
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
367234	213 - 610400 -		126.72	174182	182250
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
	# of Claims	8	Vendor Payment Total	470.69	
SECURITY EQUIPMENT CORP					
366982	213 - 610700 -		870.00	173933	182012
ITEM #52CFT30, SABRE RED MK-3 CROSSFIRE STREAM PEPPER SPRAY					
	# of Claims	1	Vendor Payment Total	870.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SIRIUS TECHNICAL SERVICES INC					
367255	325 - 620900 -		1,324.69	174202	MANUAL
	# of Claims	1	Vendor Payment Total	1,324.69	
SMITH SECKMAN REID INC					
366664	345 - 640100 - 02341		31,896.19	173618	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	31,896.19	
SOUTHERN LINC					
367360	815 - 626001 -		79.92	174307	MANUAL
	# of Claims	1	Vendor Payment Total	79.92	
SOUTHERN PIPE & SUPPLY CO					
366929	815 - 616400 -		16.23	173880	181272
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 1", CTS-FPT, NL - BRASS - PACK JOINT - ITEM #8154026					
366929	815 - 616700 -		2.79	173880	181272
(NON BID) TRAINSITION GASKET KIT					
366929	815 - 616400 -		2.79	173880	181272
(NON BID) TRAINSITION GASKET KIT					
366929	815 - 616400 -		6.33	173880	181272
(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 1", FPT, NL - BRASS - ITEM #8154025					
366929	815 - 616400 -		94.39	173880	181272
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 3' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123005					
366929	815 - 616400 -		48.88	173880	181272
(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 4' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123007					
366929	815 - 616700 -		4.54	173880	181272
(NON BID) HYDROPLUG, 50 LB					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366929	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 1", FPT, NL - BRASS - ITEM #8154025	6.33	173880	181272
366929	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 1", CTS-FPT, NL - BRASS - PACK JOINT - ITEM #8154026	16.23	173880	181272
366929	815 - 616400 -	(NON BID) PIPE LUBRICANT, 1 GAL	1.35	173880	181272
366929	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154055	9.58	173880	181272
366929	815 - 616700 -	(NON BID) PIPE LUBRICANT, 1 GAL	1.35	173880	181272
366929	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154055	9.58	173880	181272
366929	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154056	7.17	173880	181272
366929	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154056	7.17	173880	181272
366929	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 3' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123005	94.39	173880	181272
366929	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 4' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123007	48.86	173880	181272
366929	815 - 616400 -	(NON BID) HYDROPLUG, 50 LB	4.54	173880	181272
366930	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154056	555.88	173881	181272
366930	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 3' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123005	7,321.32	173881	181272
366930	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 3' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123005	7,321.32	173881	181272
366930	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154056	555.88	173881	181272
366930	815 - 616700 -	(NON BID) HYDROPLUG, 50 LB	352.51	173881	181272

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366930	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 1", CTS-FPT, NL - BRASS - PACK JOINT - ITEM #8154026	1,258.96	173881	181272
366930	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 4' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123007	3,791.40	173881	181272
366930	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 1", FPT, NL - BRASS - ITEM #8154025	490.75	173881	181272
366930	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 1", FPT, NL - BRASS - ITEM #8154025	490.75	173881	181272
366930	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154055	743.03	173881	181272
366930	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 4' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123007	3,791.35	173881	181272
366930	815 - 616400 -	(NON BID) HYDROPLUG, 50 LB	352.51	173881	181272
366930	815 - 616700 -	(NON BID) PIPE LUBRICANT, 1 GAL	104.59	173881	181272
366930	815 - 616400 -	(NON BID) PIPE LUBRICANT, 1 GAL	104.59	173881	181272
366930	815 - 616400 -	(NON BID) TRAINSITION GASKET KIT	216.08	173881	181272
366930	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154055	743.03	173881	181272
366930	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 1", CTS-FPT, NL - BRASS - PACK JOINT - ITEM #8154026	1,258.96	173881	181272
366930	815 - 616700 -	(NON BID) TRAINSITION GASKET KIT	216.09	173881	181272
366931	815 - 616700 -		-506.76	173882	181272
366931	815 - 616400 -		-506.74	173882	181272
366932	815 - 616400 -	(NON BID) HYDROPLUG, 50 LB	18.23	173883	181272
366932	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 1", FPT, NL - BRASS - ITEM #8154025	25.38	173883	181272

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366932	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154056	28.75	173883	181272
366932	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 3' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123005	378.66	173883	181272
366932	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154055	38.43	173883	181272
366932	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 1", CTS-FPT, NL - BRASS - PACK JOINT - ITEM #8154026	65.11	173883	181272
366932	815 - 616700 -	(NON BID) PIPE LUBRICANT, 1 GAL	5.41	173883	181272
366932	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154055	38.43	173883	181272
366932	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 1", CTS-FPT, NL - BRASS - PACK JOINT - ITEM #8154026	65.11	173883	181272
366932	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) BALL VALVE, 3/4", FPT, NL - BRASS - ITEM #8154056	28.75	173883	181272
366932	815 - 616700 -	(NON BID) TRAINSITION GASKET KIT	11.18	173883	181272
366932	815 - 616400 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 4' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123007	196.09	173883	181272
366932	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 4' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123007	196.11	173883	181272
366932	815 - 616700 -	(NON BID) HYDROPLUG, 50 LB	18.23	173883	181272
366932	815 - 616400 -	(NON BID) PIPE LUBRICANT, 1 GAL	5.41	173883	181272
366932	815 - 616400 -	(NON BID) TRAINSITION GASKET KIT	11.18	173883	181272
366932	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-14) BALL VALVE, 1", FPT, NL - BRASS - ITEM #8154025	25.38	173883	181272
366932	815 - 616700 -	(BID GROUP J1 - COUNCIL APPROVED 12-16-2014) FIRE HYDRANT, 3' BURY, 5 1/4", 3-WAY - YELLOW - ITEM #1123005	378.66	173883	181272
366977	825 - 616100 -		4,800.00	173928	181784

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #2450 & 1040A - 26.5" SEWER MANHOLE RING AND COVER (NON-VENTED) REVERSABLE					
		# of Claims	57	Vendor Payment Total	35,372.50
SPECIALITY HOSE AND FABRICATION INC					
366970	335 - 611300 -		1,530.00	173921	182218
1" SP16 500' ORANGE 2500 PSI HOSE ID# 2389					
		# of Claims	1	Vendor Payment Total	1,530.00
SPHERION CORP					
367268	125 - 620900 -		268.08	174215	MANUAL
367295	125 - 620900 -		332.33	174242	MANUAL
		# of Claims	2	Vendor Payment Total	600.41
SPILLER CONSULTING LLC					
366725	145 - 620900 -		151.12	173679	180112
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
		# of Claims	1	Vendor Payment Total	151.12
STACEY RATCLIFF					
366947	010 - 505800 -		100.00	173898	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
STACEY WHAVERS					
366948	010 - 505800 -		100.00	173899	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
STATE OF MISSISSIPPI					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367302	213 - 627900 -		25.00	174249	180249
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
		# of Claims	1	Vendor Payment Total	25.00
STEWART SNEED HEWES INC					
367224	915 - 629300 -		50.00	174172	MANUAL
367289	915 - 629300 -		50.00	174236	MANUAL
367290	915 - 629300 -		50.00	174237	MANUAL
		# of Claims	3	Vendor Payment Total	150.00
SUN COAST BUSINESS SUPPLY INC					
366683	411 - 610100 -		55.15	173637	182318
CCIG BLEACH FOR ORANGE GROVE CENTER					
366683	411 - 610100 -		3.30	173637	182318
922HL TRIGGER FOR SPRAY BOTTLE					
366683	411 - 610100 -		71.94	173637	182318
C1035419 PINE SOL					
366683	411 - 610100 -		4.45	173637	182318
FRS3WDSMG URINAL SCREEN					
366684	411 - 610100 -		50.40	173638	182318
C-PULL TOWELS					
366684	411 - 610100 -		33.69	173638	182318
FRS3WDSMG URINAL SCREEN					
366684	411 - 610100 -		29.81	173638	182318
GEN9 JUMBO TISSUE					
366684	411 - 610100 -		68.68	173638	182318
GPC580-08 TOWELS DISP					
366685	411 - 610100 -		80.19	173639	182318
GEN9 JUMBO TISSUE					
366685	411 - 610100 -		158.53	173639	182318
GAT60XH CAN LINERS					
366689	145 - 610400 -		42.24	173643	182419
ITEM #LOG920002553 MK520 WIRELESS DESKTOP SET/MOUSE					
366732	213 - 610400 -		17.50	173686	182298

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISC OFFICE SUPPLIES					
366954	811 - 610400 -		28.65	173905	182256
ITEM #OXF12701 REPORT COVERS					
366954	811 - 610400 -		283.00	173905	182256
ITEM #SCB21200 COPY PAPER					
366954	811 - 610400 -		9.59	173905	182256
ITEM #UNV72220 JUMBO PAPER CLIPS					
366954	811 - 610400 -		364.00	173905	182256
ITEM #4055 RECEIPT PAPER 36ROLL CASE					
366954	811 - 610400 -		8.50	173905	182256
ITEM #RAC84169 AIR FRESHENER					
366954	811 - 610400 -		24.74	173905	182256
ITEM #SWI66404 STAPLER					
366954	811 - 610400 -		42.74	173905	182256
ITEM #351R1 COUNTERFEIT PENS DZ/PK					
366954	811 - 610400 -		621.66	173905	182256
ITEM #C8543X PRINTER INK					
366954	811 - 610400 -		30.00	173905	182256
ITEM #KOR80CBR					
366954	811 - 610400 -		25.50	173905	182256
ITEM #WDF490088 WD40					
366954	811 - 610400 -		2.36	173905	182256
ITEM #COS032961 BLUE INK REFILL					
366954	811 - 610400 -		8.87	173905	182256
ITEM #DURPC1604BKD 9V BATTERY					
366954	811 - 610400 -		26.55	173905	182256
ITEM #OXF12705 REPORT COVERS					
366954	811 - 610400 -		22.68	173905	182256
ITEM #UNV10210 MED BINDER CLIPS					
367037	145 - 610400 -		20.64	173988	182419
ITEM #SAN65870 BLACK BOLD PENS FOR ACCOUNT PAYABLE AND PURCHASING					
367037	145 - 610400 -		14.43	173988	182419
ITEM #AVE8066 AVERY REMOVABLE FILE FOLDER LABELS INKJET/LASER WHITE 750/PK					
367037	145 - 610400 -		21.76	173988	182419
ITEM #LOG920002553 MK520 WIRELESS DESKTOP SET/MOUSE					
367037	145 - 610400 -		21.60	173988	182419
ITEM #SAN65871 BLUE BOLD PENS					
367037	145 - 610400 -		28.30	173988	182419
ITEM #CP21200 COPY PAPER					
367081	145 - 610400 -		24.24	174031	182236

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #FEL91737 GEL WRIST SUPPORT					
367081	145 - 610400 -		13.94	174031	182236
ITEM #GOJ516203 FOAM HAND SOAP					
367081	145 - 610400 -		6.08	174031	182236
ITEM #GOJ955212EA HAND SANITIZER					
367081	145 - 610400 -		6.84	174031	182236
ITEM #ROL1773083 WIRE MESH SPINNING DESK SORTER					
367081	145 - 610400 -		3.14	174031	182236
ITEM #RUB45706 PLASTIC DESK DRAWER TRAY					
367081	145 - 610400 -		5.35	174031	182236
ITEM #SAN17551690 STANFORD FINE POINT PENS					
367081	145 - 610400 -		1.79	174031	182236
ITEM #ACI1901					
367081	145 - 610400 -		4.06	174031	182236
ITEM #MMM4105 4/PK SCOTCH TAPE					
367081	145 - 610400 -		4.78	174031	182236
ITEM #RAC81143 DISINFECTION WIPES					
367081	145 - 610400 -		56.82	174031	182236
ITEM #DEFCM13233 DURAMAT MODERATE USE CHAIR MAT					
367081	145 - 610400 -		2.80	174031	182236
ITEM #DVOCB801373 MULTI SURFACE CLEANER					
367081	145 - 610400 -		3.23	174031	182236
ITEM #KIK33302WK TOILET CLEANER 2/PACK					
367081	145 - 610400 -		7.15	174031	182236
ITEM #DXEDBPO9W PAPER PLATES					
367093	611 - 610400 -		226.40	174043	182235
ITEM #SCB21200 8 1/2 X 11 COPY PAPER					
367094	145 - 610400 -		9.56	174044	182191
ITEM #UNV72220 SMOOTH JUMBO PAPER CLIPS					
367094	145 - 610400 -		17.91	174044	182191
AT A GLANCE APPOINTMENT PLANNER					
367094	145 - 610400 -		3.68	174044	182191
ITEM #UNV72210 SMOOTH NO 1 PAPER CLIPS					
367094	145 - 610400 -		55.88	174044	182191
ITEM #PFX1534GAM SMEAD LETTER SIZE REDROPE 5 1/4 EXPANSION 10 PER BOX					
367094	145 - 610700 -		93.56	174044	182191
ITEM #27385 CASE OF PAPER TOWELS					
367094	145 - 610400 -		9.95	174044	182191
ITEM #UNV20630 LETTER SIZE PADS WHITE					
367228	125 - 610700 -		566.00	174176	182466

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #CP21200 COPY PAPER					
367236	411 - 610100 -		20.94	174184	182400
BRM932A WOOD HANDLE BROOM					
367236	411 - 610100 -		61.50	174184	182400
CLO35300 409 CLEANER					
367236	411 - 610100 -		550.00	174184	182400
GENJUMBO TISSUE					
367236	411 - 610100 -		526.70	174184	182400
JAGG3858 CAN LINERS					
367236	411 - 610100 -		21.36	174184	182400
AME500M 500L GLOVES					
367236	411 - 610100 -		50.40	174184	182400
GENPULL TOWELS					
367236	411 - 610100 -		35.97	174184	182400
CLO35419 PINE SOL FOR SPORTSPLEX					
# of Claims		59	Vendor Payment Total	4,611.48	
SUN SOUTH LLC					
366972	358 - 630100 - 02915		100.00	173923	180613
TECHNICIAL OPERATING MANUAL					
366972	358 - 630100 - 02915		319.00	173923	180613
HOOD GUARD KIT P/N 15817					
366972	358 - 630100 - 02915		133.10	173923	180613
HOOD GUARD KIT P/N BW15683					
366972	358 - 630100 - 02915		165.00	173923	180613
TECHNICAL DIAGNOSTICS MANUAL					
# of Claims		4	Vendor Payment Total	717.10	
SUNBELT FIRE APPARATUS					
367218	290 - 611300 -		3,400.00	174166	182013
BLANKET PO FOR PAINT & SUPPLIES TO REPAINT ENGINE 6 CODE G2 RED DETAILED BREAKDOWN WILL BE FURNISHED					
367219	290 - 611300 -		295.73	174167	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		2	Vendor Payment Total	3,695.73	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUNBURNT CERAMICS AND SUPPLY					
366992	411 - 613400 -		220.00	173943	182333
MC360 44 CLAY FOR POTTERY CLASSES AT HANDSBORO CENTER					
366992	411 - 613400 -		205.00	173943	182333
MC210 41 CLAY					
# of Claims		2	Vendor Payment Total	425.00	
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C					
367244	135 - 621300 -		20.00	174191	MANUAL
# of Claims		1	Vendor Payment Total	20.00	
SWETMAN SECURITY SERVICE					
367083	125 - 620900 -		127.50	174033	182325
TEMPORARY GUARDS (SIGN INS)					
367083	125 - 620900 -		2,606.25	174033	182325
OFFICER SWETMAN 3					
367083	125 - 620900 -		3,000.50	174033	182325
MUNICIPAL COURT SECURITY GUARD SERVICES JUNE 1-30, 2015. SUPERVISOR PIERCE:					
367083	125 - 620900 -		1,571.25	174033	182325
OFFICER SWETMAN 2					
# of Claims		4	Vendor Payment Total	7,305.50	
SYSCON, INC					
367082	125 - 620900 -		1,661.90	174032	182326
GULFPORT COURT CLERK SUPPORT FOR JULY 2015					
# of Claims		1	Vendor Payment Total	1,661.90	
TEAM WASTE OF GULF COAST LLC					
367251	311 - 626700 -		155.00	174198	MANUAL
367308	815 - 620900 -		130.89	174255	MANUAL
367320	815 - 620900 -		66.40	174267	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367321	815 - 620900 -		91.50	174268	MANUAL
	# of Claims	4	Vendor Payment Total	443.79	
TEMPLE INC					
367095	315 - 615600 -		4,137.00	174045	181270
8 PHASE CONTROLLER W/TBC CO-ORD PRE-EMPT AND COMMUNICATION. ETHERNET READY - EPAC3108M52 - MDOT STATE CONTRACT #94113087RFR					
367095	315 - 615600 -		2,620.00	174045	181270
ITEM #4 ORACLE 4 CHANNEL LOOP DETECTOR 1/2 WIDTH FOR INVENTORY RESTOCK					
367095	315 - 615600 -		2,217.00	174045	181270
MMU16LEIP CONFLICT MONITOR MDOT STATE CONTRACT #94113087RFR					
367095	315 - 615600 -		1,101.00	174045	181270
ITEM #AP-21T RTC TIME CLOCK					
367095	315 - 615600 -		980.00	174045	181270
ITEM #BDL3B BDPM3-B POLARA BULLDOG III PUSH BUTTON PAD					
	# of Claims	5	Vendor Payment Total	11,055.00	
THE FIRST, A NATIONAL BANKING ASSOC.					
366752	345 - 630200 - 29008		13,592.92	173706	175791
FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
	# of Claims	1	Vendor Payment Total	13,592.92	
THE PRINT SHED LLC					
366740	213 - 612500 -		136.00	173694	178550
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
366741	213 - 612500 -		108.52	173695	178550
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
366742	213 - 612500 -		124.00	173696	178550
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
367051	213 - 612500 -		12.00	174002	181853
SCREEN PRINTING SET UP FEE					
367051	213 - 612500 -		82.40	174002	181853

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # HARTWELL 500,SHORT SLEEVE BLUE SUMMER SHIRTS FOR OUTSIDE DUTY DETAILS DURING SUMMMER MONTHS - SIZE 4XL					
367051	213 - 612500 -		198.00	174002	181853
ITEM # HARTWELL 500,SHORT SLEEVE BLUE SUMMER SHIRTS FOR OUTSIDE DUTY DETAILS DURING SUMMMER MONTHS - SIZE L					
367051	213 - 612500 -		49.60	174002	181853
SCREEN PRINTING PRINT CHARGE: POLICE ON THE BACK OF HARTWELL POLOS					
367051	213 - 612500 -		180.00	174002	181853
EMBROIDERY DIGITIZING FEE					
367051	213 - 612500 -		32.00	174002	181853
C. PETTWAY ON RIGHT CHEST					
367051	213 - 612500 -		48.00	174002	181853
EMBROIDERY SEWING FEE: SILVER BADGE ON LEFT CHEST AND POLICE OFFICERS J. DUCRE' , R. TINSLEY, R MCGAHA AND C. PETTWAY ON RIGHT CHEST.					
367054	213 - 612500 -		52.00	174005	181990
SCREEN PRINTING COLOR CHANGE (PER COLOR, PER SIDE)					
367054	213 - 612500 -		313.68	174005	181990
ITEM # N3142 / MOISTURE MANAGEMENT T-SHIRT WITH 1 COLOR LEFT CHEST AND 1 COLOR FULL BACK (S-XL)					
# of Claims			12	Vendor Payment Total	1,336.20
THOMPSON PUMP & MFG CO INC					
367232	825 - 626700 -		82.88	174180	180104
EMERGENCY CALL OUT					
367232	825 - 626700 -		3,241.12	174180	180104
SEWER DISCHARGE HOSE, 500'					
\$225.00 DAILY / \$670.00 WEEKLY					
367233	825 - 626700 -		2.12	174181	180104
EMERGENCY CALL OUT					
367233	825 - 626700 -		82.88	174181	180104
SEWER DISCHARGE HOSE, 500'					
\$225.00 DAILY / \$670.00 WEEKLY					
367275	825 - 620900 -		3,249.00	174222	182517
12 EA. - 6" X 50' BLACK HEAVY DUTY CRIMP CXE; MONTHLY RENTAL OF EQUIPMENT DUE TO SEWER CAVE IN ON 37TH AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 07-24-2015					
367276	825 - 620900 -		3,249.00	174223	182517
12 EA. - 6" X 50' BLACK HEAVY DUTY CRIMP CXE; MONTHLY RENTAL OF EQUIPMENT DUE TO SEWER CAVE IN ON 37TH AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 07-24-2015					
367277	825 - 620900 -		3,249.00	174224	182517
12 EA. - 6" X 50' BLACK HEAVY DUTY CRIMP CXE; MONTHLY RENTAL OF EQUIPMENT DUE TO SEWER CAVE IN ON 37TH AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 07-24-2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			7	Vendor Payment Total	13,156.00
THOMSON REUTERS WEST PUBLISHING CORP					
367370	135 - 621900 -		481.43	174317	MANUAL
# of Claims			1	Vendor Payment Total	481.43
TJ S CONTRACTORS INC					
367260	511 - 640100 - 05433		2,000.00	174207	MANUAL
# of Claims			1	Vendor Payment Total	2,000.00
TRISHA HARRIS					
366946	010 - 505800 -		100.00	173897	MANUAL
# of Claims			1	Vendor Payment Total	100.00
TURAN-FOLEY CHEVROLET BUICK GEO					
366701	213 - 611300 -		327.80	173655	182209
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
366736	213 - 611300 -		204.40	173690	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	532.20
TYLER TECHNOLOGIES, INC.					
367045	125 - 630400 - 12503		3,150.00	173996	182421
EPSON THERMAL RECEIPT PRINTER					
367045	125 - 630400 - 12503		195.00	173996	182421
LOGITECH C310 HD WEBCAM					
# of Claims			2	Vendor Payment Total	3,345.00
UNION SECURITY INSURANCE CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367414	425 - 602500 -		19.00	174361	MANUAL
367414	111 - 602500 -		28.50	174361	MANUAL
367414	435 - 602500 -		28.50	174361	MANUAL
367414	335 - 602500 -		95.00	174361	MANUAL
367414	125 - 602500 -		199.50	174361	MANUAL
367414	411 - 602500 -		294.50	174361	MANUAL
367414	415 - 602500 -		9.50	174361	MANUAL
367414	445 - 602500 -		47.50	174361	MANUAL
367414	325 - 602500 -		57.00	174361	MANUAL
367414	811 - 602500 -		171.00	174361	MANUAL
367414	145 - 602500 -		294.50	174361	MANUAL
367414	825 - 602500 -		4.92	174361	MANUAL
367414	115 - 602500 -		65.00	174361	MANUAL
367414	290 - 602500 -		1,472.50	174361	MANUAL
367414	313 - 602500 -		66.50	174361	MANUAL
367414	315 - 602500 -		85.50	174361	MANUAL
367414	611 - 602500 -		228.00	174361	MANUAL
367414	511 - 602500 - 05400		9.50	174361	MANUAL
367414	621 - 602500 -		19.00	174361	MANUAL
367414	430 - 602500 -		161.50	174361	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367414	515 - 602500 - 74100		19.00	174361	MANUAL
367414	213 - 602500 -		1,976.00	174361	MANUAL
367414	437 - 602500 -		38.00	174361	MANUAL
367414	135 - 602500 -		85.50	174361	MANUAL
# of Claims		24	Vendor Payment Total	5,475.42	
UNITED PARCEL SERVICE					
367248	213 - 625700 -		106.50	174195	MANUAL
367272	335 - 627900 -		49.24	174219	MANUAL
367305	425 - 627900 -		16.41	174252	MANUAL
367486	290 - 625700 -		1.89	174433	MANUAL
# of Claims		4	Vendor Payment Total	174.04	
UNITED RENTALS (NORTH AMERICA) INC					
366942	311 - 630300 -		5,976.87	173893	181986
PER BIDS RECEIVED IN PURCHASIHNG --CONCRETE CUTTER SAW, SELF PROPELLED HUSZVARNA FS524 (NEW).					
# of Claims		1	Vendor Payment Total	5,976.87	
UNIVERSITY OF LOUISVILLE					
367205	213 - 626900 -		3,525.00	174153	182484
HOUSING FOR LT. PHILLIP KINCAID TO ATTEND 134TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 08/10/15-11/06/15					
367205	213 - 622300 -		1,700.00	174153	182484
TUITION FOR LT. PHILLIP KINCAID TO ATTEND 134TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 08/10/15-11/06/15					
# of Claims		2	Vendor Payment Total	5,225.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
US K9 UNLIMITED INC.					
367080	213 - 622300 -		298.59	174030	180479
ONSITE REFRESHER TRAINING FOR ALL CANINE NARCOTIC AND PATROL DETECTION IN GULFPORT MS 03/15					
367080	213 - 622300 -		144.52	174030	180479
TRAVEL EXPENSE FOR INSTRUCTOR FROM KAPLAN, LA TO GULFPORT, MS					
367080	213 - 622300 -		656.89	174030	180479
TRAINING CERTIFICATION TO ENHANCE K-9 SKILLS FOR "SKIP" AND "PACO". US K-9 LIMITED WILL TRAIN FOR DUAL PURPOSE, PATROL FUNCTION AND NARCOTICS DETECTION CERTICATION IN GULFPORT, MS 03/15					
# of Claims		3	Vendor Payment Total	1,100.00	
US POSTAL SERVICE					
367223	811 - 625700 -		25,000.00	174171	182287
ADDITIONAL POSTAGE FOR UTILITY BILLING					
# of Claims		1	Vendor Payment Total	25,000.00	
VERNON CLARK TRUCKING CO INC					
366960	335 - 611300 -		261.93	173911	182238
SENSOR ASSY P/N 1875784C93 ID# 3547					
366960	335 - 611300 -		0.83	173911	182238
15" ZIP TIES P/N TW15BH ID# 3547					
366960	335 - 611300 -		506.96	173911	182238
LABOR TO INSTALL SENSOR ASSY ID# 3547					
366960	335 - 611300 -		35.21	173911	182238
SHOP SUPPLIES ID# 3547					
# of Claims		4	Vendor Payment Total	804.93	
VISION SERVICE PLAN INSURANCE CO					
367415	911 - 628600 -		5,823.66	174362	MANUAL
# of Claims		1	Vendor Payment Total	5,823.66	
WAGGONER ENGINEERING INC					
366665	856 - 621100 - 82570		20,229.50	173619	179454

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
367215	358 - 621100 - 02908		2,288.50	174163	180438
GREENVIEW DRIVE DRAINAGE PROJECT: BALANCE OF BUDGET					
# of Claims		2	Vendor Payment Total	22,518.00	
WAR MANAGEMENT SERVICES LLC					
367196	172 - 624900 - 18846		4,606.89	174144	179057
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO PIERS AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014; HOURLY RATE OF \$94.50					
367225	172 - 624900 - 18847		921.38	174173	178794
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO JETTIES AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014-HOURS RATE OF \$94.50					
# of Claims		2	Vendor Payment Total	5,528.27	
WARING OIL CO					
366966	411 - 614000 -		99.50	173917	182127
HYDRAULIC OIL P/N MOBIL DTE 10 EXCEL 46 ID# 2664					
# of Claims		1	Vendor Payment Total	99.50	
WARREN PAVING INC					
366726	825 - 620900 -		365.37	173680	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					
366726	815 - 620900 -		365.37	173680	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					
366727	825 - 620900 -		604.20	173681	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					
366727	815 - 620900 -		604.20	173681	181996

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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 367004 815 - 620900 -					
			966.43	173955	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 367004 825 - 620900 -					
			966.44	173955	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 367020 311 - 613800 -					
			2,002.41	173971	180602
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015					
# of Claims			7	Vendor Payment Total	5,874.42
WASTE OIL COLLECTORS INC					
367034	311 - 613700 -		69.35	173985	181002
DOCUMENT, TRANSPORT, DISPOSE OF: WATER/OIL/SOLIDS					
367034	311 - 613700 -		210.05	173985	181002
DOCUMENT, TRANSPORT, DISPOSE OF: PARTS WASHER FLUID					
367034	311 - 613700 -		364.15	173985	181002
DOCUMENT, TRANSPORT, DISPOSE OF: LIQUID W/SOLIDS TAR REMOVER					
367034	311 - 613700 -		297.24	173985	181002
VACUUM TRUCK - CLEANING OF: MAINTENANCE PIT / FUEL PUMP BASE					
# of Claims			4	Vendor Payment Total	940.79
WATER AND WASTE SPECIALTIES LLC					
367065	815 - 616400 -		3,498.00	174015	182242
55 GALLON DRUMS OF SODIUM PHOSPHATE USED TO TREAT WATER					
367066	815 - 616400 -		2,240.00	174016	182239
150 LB CYLINDERS OF CHLORINE FOR TREATMENT OF WATER					
# of Claims			2	Vendor Payment Total	5,738.00
WEAVER ELECTRIC INC					
366672	411 - 612200 -		650.00	173626	182043
MAN HOURS TO CHECK REPAIR/ REPLACE BULBS ON TENNIS COURTS AT BAYOU VIEW AND 2ND STREET PARKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
366680	411 - 620900 -		304.00	173634	178644
EQUIPMENT BUCKET TRUCK AND LINE TRUCK					
# of Claims		2	Vendor Payment Total	954.00	
WILEM & FOSTER MEDIA LLC					
366676	445 - 620900 -		500.00	173630	180481
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB 2015- JUNE 2015					
# of Claims		1	Vendor Payment Total	500.00	
WILLIAM J COOPER					
367396	010 - 210601 -		955.00	174343	MANUAL
# of Claims		1	Vendor Payment Total	955.00	
WILLIAM J. FLURRY					
367027	437 - 610700 -		235.00	173978	182273
BLUE SPRAY DYE					
367027	437 - 610700 -		175.00	173978	182273
WDG MANICURE ULTRA HERBICIDE FOR GOLF COURSE					
# of Claims		2	Vendor Payment Total	410.00	
WILLIAM R THURMAN					
366943	335 - 611300 -		85.00	173894	182339
FUEL TANK P/N REPAIR ID# 3556					
366968	335 - 611300 -		65.00	173919	182257
FUEL TANK REPAIR ID# 3556					
366973	335 - 611300 -		80.00	173924	182364
REPAIR FUEL TANK ID# 3584					
# of Claims		3	Vendor Payment Total	230.00	
WILLIAM SATTERFIELD					
367084	125 - 621500 -		66.67	174034	182324
LEGAL FEES DOCKET # 201507029 (15-005577) ANTONIO FREDRIC PRUITT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367084	125 - 621500 -		66.66	174034	182324
LEGAL FEES DOCKET # 201511270 (15-007650)					
367084	125 - 621500 -		66.67	174034	182324
LEGAL FEES DOCKET # 201505870 (15-004052) CORDARO ANTOINE LONGINO					
367085	125 - 621500 -		66.67	174035	182324
LEGAL FEES DOCKET # 201505870 (15-004052) CORDARO ANTOINE LONGINO					
367085	125 - 621500 -		66.66	174035	182324
LEGAL FEES DOCKET # 201511270 (15-007650)					
367085	125 - 621500 -		66.67	174035	182324
LEGAL FEES DOCKET # 201507029 (15-005577) ANTONIO FREDRIC PRUITT					
367086	125 - 621500 -		66.67	174036	182324
LEGAL FEES DOCKET # 201507029 (15-005577) ANTONIO FREDRIC PRUITT					
367086	125 - 621500 -		66.66	174036	182324
LEGAL FEES DOCKET # 201511270 (15-007650)					
367086	125 - 621500 -		66.67	174036	182324
LEGAL FEES DOCKET # 201505870 (15-004052) CORDARO ANTOINE LONGINO					
# of Claims			9	Vendor Payment Total	600.00
YAMAHA MOTOR CORPORATION USA					
367450	437 - 620900 -		3,078.00	174397	MANUAL
# of Claims			1	Vendor Payment Total	3,078.00
Total # of Claims			1,253	Grand Total	2,108,342.05
					8/5/2015

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 07/27/2015

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 27, 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 4th day of August, 2015.

Please place the attached item on the Council agenda for August 4, 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 27, 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 2

- Parcel 1: 0711N-02-047.000. This parcel awarded to J C's Lawn Care for \$55.00 to cut and clean grounds and remove all trash and debris from site located at 715 Regnault Avenue. (Pavolini L/E)
- Parcel 2: 0711I-03-056.000. Lots 13-15 Inc., & S 5 Ft. of Lot 16, Blk. 17, West Side Add. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 1008 40th Avenue. (Henderson Est.)
- Parcel 3: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres awarded to J C's Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 1233 23rd Street. (Taft)
- Parcel 4: 0811A-04-095.000. Lot 8 & N 1/2 of Lot 9, Blk. 12, Broad Acres awarded to Ladner Lawn & Tractor Service for \$199.00 to cut and clean grounds and remove all trash and debris from site. Board up and secure all openings located at 2612 Joan Avenue. (Palazzo)
- Parcel 5: 1010P-03-026.000. Lot 5, Magnolia Manor awarded to J C's Lawn Care for \$70.00 to Cut and clean grounds and remove all trash and debris from site located at 5 Mockingbird Lane. (Anderson)

WARD 3

- Parcel 6: 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 2006 32nd Street. (Sanders)
- Parcel 7: 0810N-02-048.000. Lots 40-41, Blk. 37, Standard Land #2 awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Street. (Sanders)
- Parcel 8: 0810N-01-041.000. Lots 9-12 Inc., Blk. 28, Standard Land #2 awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 2021 32nd Street. (Green)
- Parcel 9: 0811G-04-032.000. This parcel awarded to Williams Construction for \$60.00 to cut and clean grounds and remove all trash and debris from site located in Alley. (State Sale #44)
- Parcel 10: 0811G-04-048.002. N 40 Ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 1634 19th Street. (State Sale #128)
- Parcel 11: 0811G-04-048.000. S 80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to Mike's General Service for \$78.00 to cut and clean grounds and remove all trash and debris from site located at 1904 17th Avenue. (State Sale #64)
- Parcel 12: 0811F-02-008.000. W of Lots 13-16 Inc., Blk. 130, Original Gulfport awarded to J C's Lawn Care for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 2026 18th Street. (Domangue)
- Parcel 13: 0809G-02-003.001. This parcel awarded to Williams Construction for \$85.00 to cut and clean grounds and remove all trash and debris from site located on Creosote Road. (H & D Holdings LLC)
- Parcel 14: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. awarded to J C's Lawn Care for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 1706 20th Avenue. (Caplinger Properties LLC)
- Parcel 15: 0810B-03-070.000. Lots 9-11 Inc., Blk. 188, North Gulfport awarded to Williams Construction for \$151.00 to board up and secure all openings. Cut

	and clean grounds and remove all trash and debris from site located at 8299 West Virginia Avenue. (Boyd)
Parcel 16:	0811H-05-025.000. Lots 9-10, Blk. 17, Soria City awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Nelson Sr.)
WARD 4	
Parcel 17:	0910K-01-051.000. Lot 51, Belmede Subd. awarded to Ladner Lawn & Tractor Service for \$89.00 to cut and clean grounds and remove all trash and debris from site located at 3902 Belmede Place. (Ware)
Parcel 18:	0910N-01-018.001. This parcel awarded to Ladner Lawn & Tractor Service for \$74.00 to cut and clean grounds and remove all trash and debris from site located at 3205 F Avenue. (Mitrenga)
Parcel 19:	0911B-01-029.000. This parcel awarded to J C's Lawn Care for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 435 Oak Grove Avenue. (Warren)
WARD 5	
Parcel 20:	0808J-04-064.000. Lot 1, Blk. 1, Kerns Add. Part 1 to Bel-Aire Subd. awarded to Mike's General Service for \$488.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 11520 Klein Road. (Lewis)
Parcel 21:	0808J-02-069.000. Lot 7, Blk. 6, Janell Lynn Add. Part 11 to Bel-Aire Subd. awarded to Mike's General Service for \$219.00 to drain pool to an approved location, treat pool with an approved larvacide located at 120 Lynn Court. (Foster)
WARD 6	
Parcel 22:	0907P-01-019.001. S 1/2 of Lot 9, Blk. 2, Rolling Acres Subd. awarded to Mike's General Service for \$364.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13180 Bonnie Street. (Smith)
Parcel 23:	0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. awarded to B & B Construction for \$245.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13175 Bonnie Street. (Minton)
Parcel 24:	0907P-01-005.001. N 1/2 of Lot 17, Blk. 2, Rolling Acres Subd. awarded to Mike's General Service for \$339.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13161 Andy Street. (Dinh)
Parcel 25:	0907I-05-077.000. Lots 3-4, Blk. 22, Re-Subd. of Biloxi River Estates Unit #1 awarded to Mike's General Service for \$143.00 to cut and clean grounds and remove all trash and debris from site located at 12145 Boles Blvd. (McKay)
WARD 7	
Parcel 26:	0807M-01-018.000. This parcel awarded to Ladner Lawn & Tractor Service for \$238.00 to cut and clean grounds and remove all trash and debris from site located at 13252 Highway 49. (Gilmore Trustee)
Parcel 27:	0808B-04-053.000. Lot 37, Briarwood West Subd. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 37 Jade Court. (37 Jade Harrison Land Trust)
Parcel 28:	0808B-02-037.000. Lot 35, Briarwood South Subd. Replat awarded to J C's Lawn Care for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 14409 Rhonda Court. (Ritter)
Parcel 29:	0808B-02-039.000. Lot 33, Briarwood South Subd. Replat awarded to Ladner Lawn & Tractor Service for \$80.00 to cut and clean grounds and remove all trash and debris from site located at Rhonda Court. (Amadeo)
WARD 1	
Parcel 30:	0710N-01-017.000. N 33 Ft. of Lot 7, & S 53 Ft. of Lot 8, Gilbreath Grove Add. awarded to Twin City Lawn Care for \$1740 to demolish all structures including removal of steps, slabs, driveways and sidewalks. (Shaw Est.) (Demo)

Total \$5518.00

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 **4th** day of **August, 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: | 0711N-02-047.000. This parcel awarded to J C's Lawn Care for \$55.00 to cut and clean grounds and remove all trash and debris from site located at 715 Regnault Avenue. (Pavolini L/E) |
| Parcel 2: | 0711I-03-056.000. Lots 13-15 Inc., & S 5 Ft. of Lot 16, Blk. 17, West Side Add. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 1008 40th Avenue. (Henderson Est.) |
| Parcel 3: | 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres awarded to J C's Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 1233 23rd Street. (Taft) |
| Parcel 4: | 0811A-04-095.000. Lot 8 & N 1/2 of Lot 9, Blk. 12, Broad Acres awarded to Ladner Lawn & Tractor Service for \$199.00 to cut and clean grounds and remove all trash and debris from site. Board up and secure all openings located at 2612 Joan Avenue. (Palazzo) |
| Parcel 5: | 1010P-03-026.000. Lot 5, Magnolia Manor awarded to J C's Lawn Care for \$70.00 to Cut and clean grounds and remove all trash and debris from site located at 5 Mockingbird Lane. (Anderson) |
| Parcel 6: | 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 2006 32nd Street. (Sanders) |
| Parcel 7: | 0810N-02-048.000. Lots 40-41, Blk. 37, Standard Land #2 awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Street. (Sanders) |
| Parcel 8: | 0810N-01-041.000. Lots 9-12 Inc., Blk. 28, Standard Land #2 awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 2021 32nd Street. (Green) |
| Parcel 9: | 0811G-04-032.000. This parcel awarded to Williams Construction for \$60.00 to cut and clean grounds and remove all trash and debris from site located in Alley. (State Sale #44) |
| Parcel 10: | 0811G-04-048.002. N 40 Ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 1634 19th Street. (State Sale #128) |
| Parcel 11: | 0811G-04-048.000. S 80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to Mike's General Service for \$78.00 to cut and clean grounds and remove all trash and debris from site located at 1904 17th Avenue. (State Sale #64) |
| Parcel 12: | 0811F-02-008.000. W of Lots 13-16 Inc., Blk. 130, Original Gulfport awarded to J C's Lawn Care for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 2026 18th Street. (Domangue) |

- Parcel 13: 0809G-02-003.001. This parcel awarded to Williams Construction for \$85.00 to cut and clean grounds and remove all trash and debris from site located on Creosote Road. (H & D Holdings LLC)
- Parcel 14: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. awarded to J C's Lawn Care for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 1706 20th Avenue. (Caplinger Properties LLC)
- Parcel 15: 0810B-03-070.000. Lots 9-11 Inc., Blk. 188, North Gulfport awarded to Williams Construction for \$151.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 8299 West Virginia Avenue. (Boyd)
- Parcel 16: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Nelson Sr.)
- Parcel 17: 0910K-01-051.000. Lot 51, Belmede Subd. awarded to Ladner Lawn & Tractor Service for \$89.00 to cut and clean grounds and remove all trash and debris from site located at 3902 Belmede Place. (Ware)
- Parcel 18: 0910N-01-018.001. This parcel awarded to Ladner Lawn & Tractor Service for \$74.00 to cut and clean grounds and remove all trash and debris from site located at 3205 F Avenue. (Mittrenga)
- Parcel 19: 0911B-01-029.000. This parcel awarded to J C's Lawn Care for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 435 Oak Grove Avenue. (Warren)
- Parcel 20: 0808J-04-064.000. Lot 1, Blk. 1, Kerns Add. Part 1 to Bel-Aire Subd. awarded to Mike's General Service for \$488.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 11520 Klein Road. (Lewis)
- Parcel 21: 0808J-02-069.000. Lot 7, Blk. 6, Janell Lynn Add. Part 11 to Bel-Aire Subd. awarded to Mike's General Service for \$219.00 to drain pool to an approved location, treat pool with an approved larvacide located at 120 Lynn Court. (Foster)
- Parcel 22: 0907P-01-019.001. S 1/2 of Lot 9, Blk. 2, Rolling Acres Subd. awarded to Mike's General Service for \$364.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13180 Bonnie Street. (Smith)
- Parcel 23: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. awarded to B & B Construction for \$245.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13175 Bonnie Street. (Minton)
- Parcel 24: 0907P-01-005.001. N 1/2 of Lot 17, Blk. 2, Rolling Acres Subd. awarded to Mike's General Service for \$339.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13161 Andy Street. (Dinh)
- Parcel 25: 0907I-05-077.000. Lots 3-4, Blk. 22, Re-Subd. of Biloxi River Estates Unit #1 awarded to Mike's General Service for \$143.00 to cut and clean grounds and remove all trash and debris from site located at 12145 Boles Blvd. (McKay)
- Parcel 26: 0807M-01-018.000. This parcel awarded to Ladner Lawn & Tractor Service for \$238.00 to cut and clean grounds and remove all trash and debris from site located at 13252 Highway 49. (Gilmore Trustee)
- Parcel 27: 0808B-04-053.000. Lot 37, Briarwood West Subd. awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 37 Jade Court. (37 Jade Harrison Land Trust)
- Parcel 28: 0808B-02-037.000. Lot 35, Briarwood South Subd. Replat awarded to J C's Lawn Care for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 14409 Rhonda Court. (Ritter)
- Parcel 29: 0808B-02-039.000. Lot 33, Briarwood South Subd. Replat awarded to Ladner Lawn & Tractor Service for \$80.00 to cut and clean grounds and remove all trash and debris from site located at Rhonda Court. (Amadeo)
- Parcel 30: 0710N-01-017.000. N 33 Ft. of Lot 7, & S 53 Ft. of Lot 8, Gilbreath Grove Add. awarded to Twin City Lawn Care for \$1740 to demolish all structures including removal of steps, slabs, driveways and sidewalks. (Shaw Est.) (Demo)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property

described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 07/27/2015

Subject: Year to Date Budget Report - for month ending June 30, 2015.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending June 30, 2015

Date: July 27, 2015

Please find attached a year to date budget report for the month ending June 30, 2015. This report represents the ninth (9th) month of the City's 2015 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 5 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City Of Gulfport		
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CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING JUNE 30, 2015

FOR 2015 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,000,000	-18,000,000	-16,473,126.62	-304,363.82	.00	-1,526,873.38	91.5%
41 SALES TAX	-20,200,000	-20,200,000	-15,086,536.79	-1,638,935.87	.00	-5,113,463.21	74.7%
42 LICENSES AND PERMITS	-1,176,000	-1,176,000	-654,812.38	-65,881.05	.00	-521,187.62	55.7%
43 FRANCHISE FEES	-4,024,000	-4,024,000	-3,054,199.65	.00	.00	-969,800.35	75.9%
44 GAMING FEES	-3,070,000	-3,070,000	-2,452,511.62	-256,544.94	.00	-617,488.38	79.9%
45 GRANTS FEDERAL	0	-557,310	-657,797.02	-24,966.59	.00	100,487.43	118.0%
47 GRANTS OTHER	-1,057,000	-1,057,000	-711,151.47	-53,442.00	.00	-345,848.53	67.3%
48 FINES AND FORFEITS	-1,897,000	-1,897,000	-1,178,508.67	-89,832.17	.00	-718,491.33	62.1%
49 INTERGOVERNMENTAL	-2,002,000	-2,002,000	-1,054,562.75	-24,419.95	.00	-947,437.25	52.7%
50 CHARGES FOR SERVICE	-2,359,000	-2,431,458	-655,922.13	-131,185.83	.00	-1,775,535.91	27.0%
51 INTEREST EARNED	-1,000	-1,000	-2,832.98	-284.84	.00	1,832.98	283.3%
56 MISC REVENUE	-150,000	-150,000	-303,180.22	-2,985.57	.00	153,180.22	202.1%
58 OTHER FINANCING SRCE	-522,000	-546,000	-48,979.00	-12,479.00	.00	-497,021.00	9.0%
TOTAL REVENUES	-54,458,000	-55,111,768	-42,334,121.30	-2,605,321.63	.00	-12,777,646.33	76.8%
111 EXECUTIVE							
60 PERSONAL SERVICES	262,274	262,274	208,497.61	21,326.56	303.75	53,472.64	79.6%
61 SUPPLIES	3,960	3,960	644.25	113.22	.00	3,315.75	16.3%
62 OTHER SERVICES	28,638	28,638	16,797.24	5,041.10	2,887.86	8,952.90	68.7%
TOTAL EXECUTIVE	294,872	294,872	225,939.10	26,480.88	3,191.61	65,741.29	77.7%
115 LEGISLATIVE							
60 PERSONAL SERVICES	361,715	361,715	280,592.51	29,405.13	1,223.43	79,899.06	77.9%
61 SUPPLIES	5,700	5,700	1,384.47	32.85	76.05	4,239.48	25.6%
62 OTHER SERVICES	79,039	79,039	41,978.38	9,154.13	6,920.30	30,140.32	61.9%
63 CAPITAL OUTLAY	46,000	55,820	34,717.12	733.12	.00	21,102.88	62.2%
TOTAL LEGISLATIVE	492,454	502,274	358,672.48	39,325.23	8,219.78	135,381.74	73.0%
125 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING JUNE 30, 2015

FOR 2015 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,234,333	1,234,333	878,641.75	92,702.67	3,007.33	352,683.92	71.4%
61 SUPPLIES	41,000	41,000	18,492.63	4,804.45	355.27	22,152.10	46.0%
62 OTHER SERVICES	460,399	460,399	372,545.12	68,295.41	24,127.08	63,726.80	86.2%
63 CAPITAL OUTLAY	0	215,000	51,822.03	13,773.18	24,046.00	139,131.97	35.3%
TOTAL JUDICIAL	1,735,732	1,950,732	1,321,501.53	179,575.71	51,535.68	577,694.79	70.4%
135 LEGAL							
60 PERSONAL SERVICES	899,060	910,552	614,010.14	65,877.64	779.46	295,761.91	67.5%
61 SUPPLIES	4,601	5,079	2,536.94	48.49	748.46	1,794.07	64.7%
62 OTHER SERVICES	385,270	415,150	146,716.20	10,859.86	1,906.91	266,526.55	35.8%
TOTAL LEGAL	1,288,931	1,330,781	763,263.28	76,785.99	3,434.83	564,082.53	57.6%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,322,568	2,322,568	1,740,291.88	174,121.19	5,317.45	576,958.67	75.2%
61 SUPPLIES	123,835	153,835	79,998.97	23,722.36	7,171.94	66,664.09	56.7%
62 OTHER SERVICES	1,429,620	1,543,870	1,294,442.81	76,361.22	164,667.69	84,759.50	94.5%
63 CAPITAL OUTLAY	0	130,899	64,065.80	1,190.80	58,120.40	8,712.80	93.3%
65 DEBT SERVICE	218,000	209,023	97,695.99	.00	.00	111,327.01	46.7%
TOTAL GENERAL ADMINISTRATION	4,094,023	4,360,195	3,276,495.45	275,395.57	235,277.48	848,422.07	80.5%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	405,000	424,735	281,052.00	.00	123,948.00	19,735.00	95.4%
TOTAL PUBLIC TRANSPORTATION	405,000	424,735	281,052.00	.00	123,948.00	19,735.00	95.4%
212 POLICE							
60 PERSONAL SERVICES	14,120,727	14,493,518	10,695,381.50	1,221,446.27	212,517.87	3,585,618.61	75.3%
61 SUPPLIES	1,215,000	1,356,101	872,031.27	117,350.24	130,049.45	354,020.61	73.9%
62 OTHER SERVICES	1,974,765	2,110,381	1,586,421.13	282,047.97	229,751.59	294,208.04	86.1%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING JUNE 30, 2015

FOR 2015 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	104,147	65,649.77	942.45	.00	38,497.23	63.0%
TOTAL POLICE	17,310,492	18,064,147	13,219,483.67	1,621,786.93	572,318.91	4,272,344.49	76.3%
290 FIRE							
60 PERSONAL SERVICES	10,827,870	10,827,870	8,477,041.66	875,579.52	34,208.91	2,316,619.43	78.6%
61 SUPPLIES	548,174	548,174	264,552.11	24,726.63	70,593.72	213,028.17	61.1%
62 OTHER SERVICES	614,600	612,428	393,243.14	84,225.62	71,819.24	147,365.62	75.9%
63 CAPITAL OUTLAY	0	107,767	105,280.58	27,516.83	.00	2,486.42	97.7%
TOTAL FIRE	11,990,644	12,096,239	9,240,117.49	1,012,048.60	176,621.87	2,679,499.64	77.8%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,518,464	1,518,464	1,127,649.56	125,965.86	11,662.35	379,152.09	75.0%
61 SUPPLIES	1,390,350	1,384,350	928,845.07	202,265.10	129,098.71	326,406.22	76.4%
62 OTHER SERVICES	3,349,132	3,349,132	2,591,869.18	312,748.77	659,490.35	97,772.47	97.1%
63 CAPITAL OUTLAY	0	6,000	-4,792.20	.00	5,976.87	4,815.33	19.7%
TOTAL PUBLIC WORKS	6,257,946	6,257,946	4,643,571.61	640,979.73	806,228.28	808,146.11	87.1%
325 ENGINEERING							
60 PERSONAL SERVICES	513,705	513,705	351,074.35	41,947.92	3,833.54	158,797.11	69.1%
61 SUPPLIES	19,700	19,700	5,227.40	264.01	2,336.62	12,135.98	38.4%
62 OTHER SERVICES	1,741,878	1,736,878	1,313,921.38	149,662.47	38,678.63	384,277.99	77.9%
63 CAPITAL OUTLAY	0	5,000	4,986.32	1,735.45	.00	13.68	99.7%
TOTAL ENGINEERING	2,275,283	2,275,283	1,675,209.45	193,609.85	44,848.79	555,224.76	75.6%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,335,713	3,335,713	2,286,824.91	305,187.49	15,889.59	1,032,998.50	69.0%
61 SUPPLIES	836,981	836,981	529,574.15	70,522.80	61,272.24	246,134.61	70.6%
62 OTHER SERVICES	1,945,404	1,984,404	1,343,732.37	296,806.69	363,407.39	277,264.24	86.0%
TOTAL LEISURE SERVICES	6,118,098	6,157,098	4,160,131.43	672,516.98	440,569.22	1,556,397.35	74.7%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING JUNE 30, 2015

FOR 2015 09



	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,500,087	1,500,087	1,168,691.25	121,625.26	2,499.86	328,895.89	78.1%
61 SUPPLIES	44,110	44,110	19,995.89	4,896.98	268.30	23,845.81	45.9%
62 OTHER SERVICES	220,155	220,155	86,759.04	13,011.94	29,288.96	104,107.00	52.7%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,764,352	1,764,352	1,275,446.18	139,534.18	32,057.12	456,848.70	74.1%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	234,544	234,544	174,992.83	18,681.88	.00	59,551.17	74.6%
61 SUPPLIES	5,300	5,300	4,704.71	644.30	.00	595.29	88.8%
62 OTHER SERVICES	116,615	116,615	23,901.86	3,632.50	6,256.50	86,456.64	25.9%
TOTAL ECONOMIC DEVELOPMENT	356,459	356,459	203,599.40	22,958.68	6,256.50	146,603.10	58.9%
TOTAL GENERAL FUND	-73,714	723,345	-1,689,638.23	2,295,676.70	2,504,508.07	-91,524.76	112.7%
TOTAL REVENUES	-54,458,000	-55,111,768	-42,334,121.30	-2,605,321.63	.00	-12,777,646.33	
TOTAL EXPENSES	54,384,286	55,835,113	40,644,483.07	4,900,998.33	2,504,508.07	12,686,121.57	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-5,055,478	-5,055,478	-55,913.66	.00	.00	-4,999,564.34	1.1%
46 GRANTS STATE	-364,522	-364,522	-9,715.00	.00	.00	-354,807.00	2.7%
TOTAL REVENUES	-5,420,000	-5,420,000	-65,628.66	.00	.00	-5,354,371.34	1.2%
169 HURRICANE KATRINA							
62 OTHER SERVICES	690,553	690,553	13,720.00	3,720.00	6,280.00	670,553.00	2.9%
63 CAPITAL OUTLAY	1,612,712	1,612,712	.00	.00	.00	1,612,712.00	.0%
64 CAPITAL PROJECTS	1,298,795	1,298,795	.00	.00	.00	1,298,795.00	.0%
TOTAL HURRICANE KATRINA	3,602,060	3,602,060	13,720.00	3,720.00	6,280.00	3,582,060.00	.6%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING JUNE 30, 2015

FOR 2015 09

	ORIGINAL APPROP	REVISED BUDGET	YTD. ACTUAL	MTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
172 HURRICANE ISAAC							
62 OTHER SERVICES	1,817,940	1,817,940	109,304.45	14,350.92	997,101.17	711,534.38	60.9%
TOTAL HURRICANE ISAAC	1,817,940	1,817,940	109,304.45	14,350.92	997,101.17	711,534.38	60.9%
TOTAL DISASTER RELIEF	0	0	57,395.79	18,070.92	1,003,381.17	-1,060,776.96	100.0%
TOTAL REVENUES	-5,420,000	-5,420,000	-65,628.66	.00	.00	-5,354,371.34	
TOTAL EXPENSES	5,420,000	5,420,000	123,024.45	18,070.92	1,003,381.17	4,293,594.38	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,597,692	-8,851,448	-318,166.49	.00	.00	-8,533,281.51	3.6%
46 GRANTS STATE	-4,466,816	-4,466,816	-1,295,060.03	.00	.00	-3,171,755.97	29.0%
47 GRANTS OTHER	-941,966	-1,317,725	-731,759.00	.00	.00	-585,966.00	55.5%
51 INTEREST EARNED	0	0	-3,976.89	-710.62	.00	3,976.89	100.0%
56 MISC REVENUE	0	-2,500,000	-500,000.00	.00	.00	-2,000,000.00	20.0%
58 OTHER FINANCING SRCE	-17,410,117	-17,910,117	-16,000,000.00	.00	.00	-1,910,117.00	89.3%
TOTAL REVENUES	-26,416,591	-35,046,106	-18,848,962.41	-710.62	.00	-16,197,143.59	53.8%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	1,026,154	1,401,265	412,091.26	41,417.18	512,069.30	477,104.87	66.0%
63 CAPITAL OUTLAY	1,910,117	2,913,667	153,300.46	77,933.87	2,622,894.71	137,471.83	95.3%
64 CAPITAL PROJECTS	14,849,756	36,361,672	4,913,634.55	675,459.91	7,288,131.20	24,159,906.06	33.6%
65 DEBT SERVICE	0	188,938	188,937.97	.00	.00	.03	100.0%
66 OPERATING TRANSFERS	0	500,000	.00	.00	.00	500,000.00	.0%
TOTAL CAPITAL PROJECTS - CAP	17,786,027	41,365,542	5,667,964.24	794,830.96	10,423,095.21	25,274,482.79	38.9%
TOTAL CAPITAL PROJECTS	-8,630,564	6,319,436	-13,180,998.17	794,120.34	10,423,095.21	9,077,339.20	-43.6%
TOTAL REVENUES	-26,416,591	-35,046,106	-18,848,962.41	-710.62	.00	-16,197,143.59	
TOTAL EXPENSES	17,786,027	41,365,542	5,667,964.24	794,830.96	10,423,095.21	25,274,482.79	
140 PUBLIC IMPROVEMENT 2001							
000 REVENUES							

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140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-39.98	.00	.00	39.98	100.0%
	TOTAL REVENUES	0	0	-39.98	.00	.00	39.98	100.0%
353	CAPITAL PROJECTS - PI 2001							
64	CAPITAL PROJECTS	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL CAPITAL PROJECTS - PI 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	-39.98	.00	.00	117,039.98	.0%
	TOTAL REVENUES	0	0	-39.98	.00	.00	39.98	
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141	PUBLIC IMPROVEMENT 2003							
000	REVENUES							
51	INTEREST EARNED	0	0	-108.99	.00	.00	108.99	100.0%
	TOTAL REVENUES	0	0	-108.99	.00	.00	108.99	100.0%
355	PUBLIC IMPROVEMENT 2003							
64	CAPITAL PROJECTS	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	-108.99	.00	.00	201,536.99	-.1%
	TOTAL REVENUES	0	0	-108.99	.00	.00	108.99	
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200	COMMUNITY DEVELOPMENT							
000	REVENUES							

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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-4,540,882	-8,765,882	-1,248,655.94	.00	.00	-7,517,226.06	14.2%
51	INTEREST EARNED	0	0	-120.47	-12.84	.00	120.47	100.0%
	TOTAL REVENUES	-4,540,882	-8,765,882	-1,248,776.41	-12.84	.00	-7,517,105.59	14.2%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	316,378	182,413	77,318.07	7,801.60	.00	105,094.93	42.4%
61	SUPPLIES	1,555	1,555	501.20	.00	.00	1,053.80	32.2%
62	OTHER SERVICES	55,255	33,561	3,043.26	191.24	.00	30,517.89	9.1%
64	CAPITAL PROJECTS	832,810	832,810	441,668.47	60,064.99	.00	391,141.44	53.0%
	TOTAL COMMUNITY DEVELOPMENT	1,205,998	1,050,339	522,531.00	68,057.83	.00	527,808.06	49.7%
512 UDAG								
64	CAPITAL PROJECTS	610	610	.00	.00	.00	610.00	.0%
	TOTAL UDAG	610	610	.00	.00	.00	610.00	.0%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	0	133,965	96,716.57	9,814.38	.00	37,248.43	72.2%
61	SUPPLIES	5,703	5,703	762.44	.00	.00	4,940.56	13.4%
62	OTHER SERVICES	2,800	24,494	959.40	229.78	.00	23,534.60	3.9%
85	HOME CONSORTIUM	2,264,217	2,264,217	792,408.43	213,719.61	.00	1,471,808.66	35.0%
	TOTAL HOME CONSORTIUM	2,272,720	2,428,379	890,846.84	223,763.77	.00	1,537,532.25	36.7%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
60	PERSONAL SERVICES	0	90,000	.00	.00	.00	90,000.00	.0%
61	SUPPLIES	0	6,500	.00	.00	.00	6,500.00	.0%
62	OTHER SERVICES	8,500	364,625	7,305.94	.00	100,194.06	257,125.00	29.5%
63	CAPITAL OUTLAY	0	9,000	.00	.00	.00	9,000.00	.0%
64	CAPITAL PROJECTS	1,130,096	4,565,035	150,277.81	33,019.50	217,464.48	4,197,293.19	8.1%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	1,138,596	5,035,160	157,583.75	33,019.50	317,658.54	4,559,918.19	9.4%

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	ORIGINAL APPROP	REVISED BUDGET	YTD. ACTUAL	MTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL COMMUNITY DEVELOPMENT	77,042	-251,393	322,185.18	324,828.26	317,658.54	-891,237.09	-254.5%
TOTAL REVENUES	-4,540,882	-8,765,882	-1,248,776.41	-12.84	.00	-7,517,105.59	
TOTAL EXPENSES	4,617,924	8,514,489	1,570,961.59	324,841.10	317,658.54	6,625,868.50	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-836,214.00	-15,224.47	.00	-152,386.00	84.6%
49 INTERGOVERNMENTAL	-34,000	-34,000	-20,320.86	.00	.00	-13,679.14	59.8%
TOTAL REVENUES	-1,022,600	-1,022,600	-856,534.86	-15,224.47	.00	-166,065.14	83.8%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	1,022,600	856,534.86	15,224.47	.00	166,065.14	83.8%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	856,534.86	15,224.47	.00	166,065.14	83.8%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-856,534.86	-15,224.47	.00	-166,065.14	
TOTAL EXPENSES	1,022,600	1,022,600	856,534.86	15,224.47	.00	166,065.14	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-249,487	-207,413.00	-3,373.20	.00	-42,074.40	83.1%
51 INTEREST EARNED	0	0	-188.35	-15.45	.00	188.35	100.0%
58 OTHER FINANCING SRCE	0	-8,034	-7,195.50	.00	.00	-838.65	89.6%
TOTAL REVENUES	0	-257,522	-214,796.85	-3,388.65	.00	-42,724.70	83.4%
276 FORFEITURES AND SEIZURES FED							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	39,180	39,180	1,585.35	.00	.00	37,594.19	4.0%
61 SUPPLIES	51,860	51,860	44,110.60	-4,811.76	.00	7,749.40	85.1%
62 OTHER SERVICES	41,080	41,080	27,455.07	7,348.92	1,590.52	12,034.41	70.7%
63 CAPITAL OUTLAY	496,569	698,058	499,297.52	8,157.29	136,272.67	62,487.93	91.0%
TOTAL FORFEITURES AND SEIZURES FE	628,689	830,178	572,448.54	10,694.45	137,863.19	119,865.93	85.6%
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	4,769	4,769	3,343.34	1,376.34	630.06	795.55	83.3%
62 OTHER SERVICES	11,219	11,219	11,218.65	.00	.00	.00	100.0%
63 CAPITAL OUTLAY	50,766	106,799	58,305.08	435.46	31,267.52	17,226.59	83.9%
TOTAL FORFEITURES AND SEIZURES CO	78,756	134,789	72,867.07	1,811.80	31,897.58	30,024.64	77.7%
TOTAL POLICE FORFEITURE & SEIZURE	707,445	707,445	430,518.76	9,117.60	169,760.77	107,165.87	84.9%
TOTAL REVENUES	0	-257,522	-214,796.85	-3,388.65	.00	-42,724.70	
TOTAL EXPENSES	707,445	964,967	645,315.61	12,506.25	169,760.77	149,890.57	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-10,538	-13,559.91	-3,022.40	.00	3,022.40	128.7%
TOTAL REVENUES	0	-10,538	-13,559.91	-3,022.40	.00	3,022.40	128.7%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	62,480	73,018	-125.31	-50.00	.00	73,143.25	-.2%
63 CAPITAL OUTLAY	9,256	9,256	.00	.00	.00	9,256.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	71,736	82,274	-125.31	-50.00	.00	82,399.25	-.2%
TOTAL COASTAL NARCOTICS TASK FORC	71,736	71,736	-13,685.22	-3,072.40	.00	85,421.65	-19.1%
TOTAL REVENUES	0	-10,538	-13,559.91	-3,022.40	.00	3,022.40	
TOTAL EXPENSES	71,736	82,274	-125.31	-50.00	.00	82,399.25	

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300 MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,384,000	-4,531,600	-3,848,907.07	-70,032.61	.00	-682,692.93	84.9%
49 INTERGOVERNMENTAL	-165,000	-165,000	-93,475.96	.00	.00	-71,524.04	56.7%
51 INTEREST EARNED	0	0	-1,290.12	-155.65	.00	1,290.12	100.0%
TOTAL REVENUES	-4,549,000	-4,696,600	-3,943,673.15	-70,188.26	.00	-752,926.85	84.0%
701 DEBT SERVICE							
65 DEBT SERVICE	4,130,000	4,277,600	4,011,999.31	781,061.28	.00	265,600.69	93.8%
TOTAL DEBT SERVICE	4,130,000	4,277,600	4,011,999.31	781,061.28	.00	265,600.69	93.8%
TOTAL MUNICIPAL DEBT SERVICE	-419,000	-419,000	68,326.16	710,873.02	.00	-487,326.16	-16.3%
TOTAL REVENUES	-4,549,000	-4,696,600	-3,943,673.15	-70,188.26	.00	-752,926.85	
TOTAL EXPENSES	4,130,000	4,277,600	4,011,999.31	781,061.28	.00	265,600.69	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
50 CHARGES FOR SERVICE	-29,187,000	-29,187,000	-22,367,477.55	-2,593,323.30	.00	-6,819,522.45	76.6%
51 INTEREST EARNED	0	0	-3,119.57	-572.14	.00	3,119.57	100.0%
56 MISC REVENUE	-1,576,000	-1,581,000	-1,338,995.20	-198,374.24	.00	-242,004.80	84.7%
58 OTHER FINANCING SRCE	0	-14,000,000	-14,000,000.00	.00	.00	.00	100.0%
TOTAL REVENUES	-30,763,000	-44,768,000	-37,709,592.32	-2,792,269.68	.00	-7,058,407.68	84.2%
811 UTILITY BILLING							
60 PERSONAL SERVICES	934,456	934,456	703,892.59	74,332.72	2,752.85	227,810.56	75.6%

CITY OF GULFPORT



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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	72,500	72,500	49,939.43	4,439.25	3,193.44	19,367.13	73.3%
62 OTHER SERVICES	2,575,000	2,575,000	1,021,680.18	115,892.05	545,485.75	1,007,834.07	60.9%
TOTAL UTILITY BILLING	3,581,956	3,581,956	1,775,512.20	194,664.02	551,432.04	1,255,011.76	65.0%
815 WATER OPERATIONS							
61 SUPPLIES	1,784,359	1,717,859	1,110,711.10	207,003.68	214,791.49	392,356.41	77.2%
62 OTHER SERVICES	2,722,866	2,712,366	1,339,076.80	396,490.89	1,210,747.64	162,541.56	94.0%
63 CAPITAL OUTLAY	59,500	137,500	102,633.73	15,811.44	10,464.09	24,402.18	82.3%
TOTAL WATER OPERATIONS	4,566,725	4,567,725	2,552,421.63	619,306.01	1,436,003.22	579,300.15	87.3%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	118,611	118,611	60,841.19	8,406.25	305.98	57,463.83	51.6%
61 SUPPLIES	887,586	879,086	658,724.60	126,246.82	117,442.77	102,918.63	88.3%
62 OTHER SERVICES	2,493,804	2,483,304	2,336,854.69	104,327.90	89,641.78	56,807.53	97.7%
63 CAPITAL OUTLAY	79,000	102,000	80,908.38	17,358.32	18,986.62	2,105.00	97.9%
TOTAL SEWER OPERATIONS	3,579,001	3,583,001	3,137,328.86	256,339.29	226,377.15	219,294.99	93.9%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,120,000	8,120,000	7,880,985.23	439,583.87	.00	239,014.77	97.1%
TOTAL DEBT SERVICE WATER AND SEWER	8,120,000	8,120,000	7,880,985.23	439,583.87	.00	239,014.77	97.1%
845 HCWMSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	9,368,671.71	929,925.24	.00	1,881,328.29	83.3%
TOTAL HCWMSWMD	11,250,000	11,250,000	9,368,671.71	929,925.24	.00	1,881,328.29	83.3%
849 WATER AND SEWER PROJECTS							

CITY OF GULFPORT

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	893	2,100,866	261,415.00	77,324.78	1,257,925.00	581,526.00	72.3%
64 CAPITAL PROJECTS	520,249	12,215,276	231,047.04	60,049.28	171,837.18	11,812,391.50	3.3%
TOTAL WATER AND SEWER PROJECTS	521,142	14,316,142	492,462.04	137,374.06	1,429,762.18	12,393,917.50	13.4%
TOTAL WATER/SEWER UTILITY FUND	855,824	650,824	-12,502,210.65	-215,077.19	3,643,574.59	9,509,459.78-1361.1%	
TOTAL REVENUES	-30,763,000	-44,768,000	-37,709,592.32	-2,792,269.68	.00	-7,058,407.68	
TOTAL EXPENSES	31,618,824	45,418,824	25,207,381.67	2,577,192.49	3,643,574.59	16,567,867.46	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-695,781.13	-124,376.59	.00	-404,218.87	63.3%
56 MISC REVENUE	0	0	81.44	-20.11	.00	-81.44	100.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-695,699.69	-124,396.70	.00	-404,300.31	63.2%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	305,407	305,407	217,157.97	20,253.79	1,223.43	87,025.60	71.5%
61 SUPPLIES	490,000	490,000	300,794.18	58,882.24	23,443.29	165,762.53	66.2%
62 OTHER SERVICES	300,000	300,000	193,975.25	43,139.87	13,995.10	92,029.65	69.3%
TOTAL JOSEPH T JONES	1,095,407	1,095,407	711,927.40	122,275.90	38,661.82	344,817.78	68.5%
TOTAL JOSEPH T JONES	-4,593	-4,593	16,227.71	-2,120.80	38,661.82	-59,482.53-1195.1%	
TOTAL REVENUES	-1,100,000	-1,100,000	-695,699.69	-124,396.70	.00	-404,300.31	
TOTAL EXPENSES	1,095,407	1,095,407	711,927.40	122,275.90	38,661.82	344,817.78	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,441,000	-5,441,000	-4,201,323.08	-472,787.03	.00	-1,239,676.92	77.2%
56 MISC REVENUE	-200,000	-200,000	-580,656.69	-43,445.72	.00	380,656.69	290.3%
TOTAL REVENUES	-5,641,000	-5,641,000	-4,781,979.77	-516,232.75	.00	-859,020.23	84.8%

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	ORIGINAL APPROP	REVISED BUDGET	YTD. ACTUAL	MTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	5,502,500	5,502,500	5,425,362.80	576,897.43	5,957.74	71,179.46	98.7%
TOTAL GROUP HEALTH AND LIFE	5,502,500	5,502,500	5,425,362.80	576,897.43	5,957.74	71,179.46	98.7%
TOTAL GROUP HEALTH AND LIFE	-138,500	-138,500	643,383.03	60,664.68	5,957.74	-787,840.77	-468.8%
TOTAL REVENUES	-5,641,000	-5,641,000	-4,781,979.77	-516,232.75	.00	-859,020.23	
TOTAL EXPENSES	5,502,500	5,502,500	5,425,362.80	576,897.43	5,957.74	71,179.46	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,124,364	-3,124,364	-1,933,690.00	.00	.00	-1,190,674.00	61.9%
51 INTEREST EARNED	-1,000	-1,000	-968.09	-75.22	.00	-31.91	96.8%
56 MISC REVENUE	0	0	-52,498.46	-735.07	.00	52,498.46	100.0%
TOTAL REVENUES	-3,125,364	-3,125,364	-1,987,156.55	-810.29	.00	-1,138,207.45	63.6%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	3,060,000	3,060,000	2,405,162.42	106,131.65	74,318.99	580,518.59	81.0%
TOTAL CLAIMS CONTINGENCY	3,060,000	3,060,000	2,405,162.42	106,131.65	74,318.99	580,518.59	81.0%
TOTAL CLAIMS CONTINGENCY	-65,364	-65,364	418,005.87	105,321.36	74,318.99	-557,688.86	-753.2%
TOTAL REVENUES	-3,125,364	-3,125,364	-1,987,156.55	-810.29	.00	-1,138,207.45	
TOTAL EXPENSES	3,060,000	3,060,000	2,405,162.42	106,131.65	74,318.99	580,518.59	
GRAND TOTAL	-7,301,259	7,912,365	-25,430,638.74	4,098,402.49	18,180,916.90	15,162,086.34	-91.6%

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CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING JUNE 30, 2015

FOR 2015 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18251 WATER/SEWER REPLACE AREA 1 PW	526,037	526,037	.00	.00	.00	526,037.00	.0%
18252 WATER/SEWER REPLACE AREA 2 PW	1,086,675	1,086,675	.00	.00	.00	1,086,675.00	.0%
18256 WATER/SEWER REPLACE AREA 3BPW	1,298,795	1,298,795	.00	.00	.00	1,298,795.00	.0%
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	256,060	.00	.00	41,540.00	214,520.00	16.2%
18846 PIERS - ISAAC PW GCGNS15	1,185,431	1,185,431	83,339.22	9,415.43	644,309.92	457,781.86	61.4%
18847 JEITIES - ISAAC PW GCGNS16	376,449	376,449	25,965.23	4,935.49	311,251.25	39,232.52	89.6%
18890 ADMINISTRATION - OUTSIDE CONS	690,553	690,553	13,720.00	3,720.00	6,280.00	670,553.00	2.9%
TOTAL DISASTER RELIEF	5,420,000	5,420,000	123,024.45	18,070.92	1,003,381.17	4,293,594.38	20.8%
TOTAL EXPENSES	5,420,000	5,420,000	123,024.45	18,070.92	1,003,381.17	4,293,594.38	
100 CAPITAL PROJECTS							
UNDEFINED PROJECT	0	1,950,000	188,937.97	.00	.00	1,761,062.03	9.7%
02341 SEAWAY ROAD WIDENING TEA 21	1,664,680	3,393,476	494,685.20	69,609.90	424,878.66	2,473,912.14	27.1%
02382 JOSEPH T JONES MEMORIAL PARK	225,575	225,575	1,049.83	.00	.00	224,525.17	.5%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	326,939	4,672,776	138,626.01	123,567.46	3,890,707.41	1,643,442.58	86.2%
02394 LORRAINE ROAD BRIDGE @ BILOXI	154,505	857,878	856,490.85	.00	.00	1,387.15	99.8%
02405 DEDEAUX ROAD WIDENING PHASE 2	252,588	252,588	14,137.52	4,667.13	69,857.27	168,593.21	33.3%
02410 ORANGE GROVE COMM CENTER	38,288	6,585	1,585.00	.00	.00	5,000.00	24.1%
02414 FRANCIS COLLINS AIR CONDITION	0	4,990	4,990.00	4,990.00	.00	.00	100.0%
02424 GOLDIN PARK AIR CONDITIONER	0	4,800	4,800.00	4,800.00	.00	.00	100.0%
02425 GRANITE STONES	0	10,000	.00	.00	8,660.00	1,340.00	86.6%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	.00	.00	.00	381,267.00	.0%
02452 ARMORY BUILDING UPGRADES	0	11,913	4,360.30	4,360.30	6,173.60	1,379.10	88.4%
02464 CITY HALL IMPROVEMENTS	56,669	56,669	.00	.00	.00	56,669.00	.0%
02469 EXPANSION OF FIRE STATION #7	66,948	9,175	9,174.96	.00	.00	.04	100.0%
02478 JONES PARK INFRASTRUCTURE '09	36,835	36,835	36,835.00	23,487.59	.00	240,506.00	100.0%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02484 19TH ST COMMUNITY CENTER	31,979	28,379	1,350.00	.00	.00	27,029.00	4.8%
02491 SR 601 SEC 007A UTILITY RELOC	25,632	25,632	25,632.24	.00	.00	.00	100.0%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	1,714,967	.00	.00	.00	1,714,967.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	3,037,478	3,037,478	1,714,041.65	111,440.75	1,113,228.65	210,207.70	93.1%
02504 BAYOU VIEW BASEBALL COMPLEX	0	3,550	3,400.00	.00	.00	150.00	95.8%
02505 FIRE STATION #8 - UPGRADE	0	57,773	11,169.28	9,437.79	22,713.34	23,890.38	58.6%
02748 HARRISON CO DIST 4 PAVING PRO	42,585	42,585	25,845.00	.00	.00	16,740.00	60.7%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	109,061	.00	.00	4,092.50	104,968.50	3.8%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING JUNE 30, 2015

FOR 2015 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02765 JONES PARK IMP-BARKSDALE DONA	125,347	125,347	.00	.00	.00	125,347.00	.0%
02770 JONES PARK IMP-LEO SEAL DONAT	250,000	250,000	71,323.60	71,323.60	.00	178,676.40	28.5%
02774 TIDELANDS - 2012 - YACHT BASI	164,982	-2,227	-2,226.70	.00	.00	178,676.40	100.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	2,052,015	836,014	.00	.00	1,160.00	834,854.00	.1%
02780 SPORTSPLEX PROJ/IMPROV	214,150	214,150	213,363.79	-786.21	.00	834,854.00	99.6%
02781 2012 BOND ISSUE-ST PAVING PHA	64,225	64,225	.00	.00	7,320.01	56,904.99	11.4%
02782 2012 BOND ISSUE-ST PAVING PHA	13,311	13,311	.00	.00	.00	11,659.40	12.4%
02783 2012 BOND ISSUE-ST PAVING PHA	74,034	74,034	1,651.60	.00	.00	11,659.40	91.8%
02784 2012 BOND ISSUE-ST PAVING PHA	48,275	48,275	.00	.00	67,986.65	6,047.35	.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	260,266	260,266	217.50	217.50	.00	124.00	32.0%
02786 2012 BOND ISSUE-ST PAVING PHA	860,655	860,655	7,446.55	.00	28,049.00	60,008.50	32.0%
02787 ST PAVING PHASE 7	508,258	508,258	204,863.54	.00	156,010.72	96,808.73	62.8%
02788 2012 BOND - PHASE 8 / E TAYLO	150,056	150,056	45,237.06	.00	29,341.37	376,450.09	38.4%
02789 2012 BOND ISSUE-ST PAVING PHA	298,590	298,590	16,751.28	.00	20,486.24	492,534.70	11.8%
02792 TIDELANDS -2013 - YACHT BASIN	11,485	11,485	.00	.00	4,986.11	145,069.89	3.3%
02793 MAYRS RD & SIMPSON RD PROJECT	0	0	.00	.00	.00	281,838.72	5.6%
02796 2012 BOND ADMIN SELECT-COURTH	0	670,883	30,376.59	.00	232,234.84	11,485.00	.0%
02804 LONDON RD WIDENING	0	180,000	.00	.00	.00	408,271.57	39.1%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	50,000	160,000	.00	.00	.00	180,000.00	.0%
02811 GREENWAY AND BLUEWAY DEVELOP	16,800	16,800	.00	.00	49,467.57	110,532.43	30.9%
02812 DOLAN AVE DRAINAGE PROJECT	200,000	200,000	191,014.96	11,032.79	3,360.00	110,532.43	100.0%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	6,452.58	2,532.46	.0%
02815 MINNOW CREEK BRIDGE-RETAINING	50,000	417,209	214,857.19	54,256.90	126,355.51	225,000.00	98.7%
02817 TIDELANDS 15-COURTHOUSE RD BO	0	50,000	49,557.98	.00	.00	75,996.00	.0%
02818 SEASONAL LIGHT SHOW	0	100,000	2,071.25	853.75	.00	442.02	81.8%
02901 POOLE STREET DRAINAGE	0	2,500,000	.00	.00	27,405.75	70,523.00	99.1%
02902 GARY & DARREN ST DRAINAGE	0	100,000	32,180.00	.00	1,300,051.00	1,199,949.00	29.5%
02903 WHITNEY DRIVE DRAINAGE	0	200,000	135,155.20	.00	.00	67,820.00	52.0%
02904 AIRPORT ROAD PAVING	0	100,000	.00	.00	56,344.80	8,500.00	32.2%
02905 HAND DRIVE DRAINAGE	0	200,000	.00	.00	.00	100,000.00	95.8%
02906 HARRISON AVE BOX CULVERT	0	75,000	21,196.27	.00	.00	200,000.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	0	100,000	.00	.00	.00	200,000.00	.0%
02908 GREENVIEW DRAINAGE	0	50,000	.00	.00	10,501.00	50,000.00	15.0%
02909 EPA STORMWATER PHASE 2 PROJEC	0	250,000	26,999.00	8,868.50	.00	212,500.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	0	25,000	.00	.00	.00	25,000.00	.0%
02911 ONEAL RD WIDENING PHASE 2	0	95,000	93,561.91	.00	.00	1,438.09	98.5%
02912 THREE RIVERS RD WIDENING (SEA	0	98,313	.00	.00	.00	98,313.00	.0%
02913 ADA COMPLIANCE PROJECTS	0	98,314	.00	.00	.00	98,314.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	0	25,000	.00	.00	.00	25,000.00	.0%
02915 PUBLIC WORKS EQUIPMENT	0	200,000	.00	.00	.00	200,000.00	.0%
02916 GULFPORT HIGH DRAINAGE PROJEC	0	1,000,000	95,528.75	50,768.00	767,149.42	137,321.83	86.3%
02917 THIRD ST DRAINAGE PROJECT	0	250,000	.00	.00	25,000.00	250,000.00	100.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING JUNE 30, 2015

FOR 2015 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02918 MILL RD DRAINAGE PROJECT	0	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	0	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	0	500,000	302,951.49	133,111.16	.00	197,048.51	60.6%
02930 SOCCER FIELDS @ 34TH ST	0	2,500,000	.00	.00	.00	2,500,000.00	.0%
02940 SOFTBALL FIELD EXPANSTION SPOR	0	6,000,000	.00	.00	.00	6,000,000.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	300,000	1,000,000	133,851.15	5,693.30	8,436.85	857,712.00	14.2%
05850 COFFEE CREEK DRAINAGE/RECREAT	250,000	250,000	175,111.76	21,970.75	56,848.24	18,040.00	92.8%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,910,117	1,910,117	54,371.71	27,185.87	1,855,745.29	.00	100.0%
TOTAL CAPITAL PROJECTS	17,786,027	41,365,542	5,667,964.24	794,830.96	10,423,095.21	25,274,482.79	38.9%
TOTAL EXPENSES	17,786,027	41,365,542	5,667,964.24	794,830.96	10,423,095.21	25,274,482.79	
140 PUBLIC IMPROVEMENT 2001							
08006 PASS ROAD WIDENING EAST OF CO	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							
01013 28TH STREET FIVE LANE TEA21	156,696	156,696	.00	.00	.00	156,696.00	.0%
01032 ONEAL ROAD WIDENING PHASE 2	40,486	40,486	.00	.00	.00	40,486.00	.0%
02502 DRAINAGE PROJECTS 2013	4,246	4,246	.00	.00	.00	4,246.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
05050 ADMINISTRATION 2010	182,066	182,066	.00	.00	.00	182,066.00	.0%
05066 EMERGENCY HOUSING REPAIRS '10	66,876	66,876	57,728.65	14,999.00	.00	9,147.60	86.3%
05067 HOUSING PROGRAM ADMIN '10	6,840	0	.00	.00	.00	.00	.0%
05100 ADMINISTRATION 2011	135,221	1,256	.00	.00	.00	1,256.00	.0%
05130 HOUSING PROGRAM ADMINSTRN '1	25,000	0	.00	.00	.00	.00	.0%
05200 ADMINISTRATION 2012	21,694	0	77,399.07	7,792.10	.00	-77,399.07	100.0%
05232 SOUTH MS AIDS TASK FORCE '12	2	2	.00	.00	.00	2.00	.0%
05338 EAST NORTH GLFPT PARK PLAYGRN	93,977	93,977	.00	.00	.00	93,977.00	.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING JUNE 30, 2015

FOR 2015 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05340 ENERGY EFFICIENCY PROGRAM	70,000	0	.00	.00	.00	.00	.0%
05400 CDBG 2014	32,826	32,826	3,463.46	200.74	.00	29,362.17	10.6%
05428 CASA OF HARRISON COUNTY 2014	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05430 GULF COAST COMMUNITY MINISTRI	8,000	8,000	8,000.00	.00	.00	.00	100.0%
05431 GULF COAST WOMEN CTR NONVIOLN	2,220	2,220	2,220.00	.00	.00	.00	100.0%
05432 SALVATION ARMY 2014	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05433 EMERGENCY HOUSING REPAIR 2014	37,000	107,000	.00	.00	.00	107,000.00	.0%
05434 GULF AVE/COLONY PARK DRAINAGE	299,925	299,925	284,487.92	14,219.05	.00	15,436.84	94.9%
05435 UNOBLIGATED FUNDS	125,011	0	.00	.00	.00	.00	.0%
05437 CATHOLIC SOCIAL SERVICES 2014	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05438 CHLD ABUSE PREVENTION	5,000	5,000	4,999.96	.00	.00	.00	100.0%
05440 HOUSING SAFETY PROGRAM	0	31,840	30,846.94	30,846.94	.00	993.06	96.9%
05441 28TH ST PARK IMPROVEMENTS 14	0	125,011	.00	.00	.00	125,010.92	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	368,059	368,059	111,801.91	17,686.50	217,464.48	38,792.84	89.5%
05815 SMALL CRAFT HARBOR / 20TH AVE	328,436	0	.00	.00	.00	.00	.0%
05825 MUNICIPAL COMPLEX DOWNTOWN	136,806	136,806	.00	.00	.00	136,806.00	.0%
05840 SEAWAY ROAD	24,931	24,931	.00	.00	.00	24,931.00	.0%
05845 WEST HARBOR EXPANSION	59,730	59,730	.00	.00	.00	59,730.25	.0%
05846 RICE PAVILION- W.HARBOR GRANT	220,634	220,634	.00	.00	.00	220,634.00	.0%
05848 HARBOR ELEVATED FUEL FACILITY	0	4,150,000	7,305.94	.00	100,194.06	4,042,500.00	2.6%
05850 COFFEE CREEK DRAINAGE/RECREAT	0	75,000	38,475.90	15,333.00	.00	36,524.10	51.3%
05994 HARDY AVE PAL LAND ACQUISITIO	251	251	.00	.00	.00	251.00	.0%
05995 HOUSING REHABILITATION	359	359	.00	.00	.00	359.00	.0%
54501 EPA BROWNFIELD GRANT	64,341	64,341	23,385.00	.00	.00	40,955.54	36.3%
TOTAL COMMUNITY DEVELOPMENT	2,345,204	6,086,110	680,114.75	101,077.33	317,658.54	5,088,336.25	16.4%
TOTAL EXPENSES	2,345,204	6,086,110	680,114.75	101,077.33	317,658.54	5,088,336.25	
400 WATER/SEWER UTILITY FUND							
02787 ST PAVING PHASE 7	87,635	87,635	66,723.18	.00	761.79	20,150.00	77.0%
81522 UTILITY ACQUISITION	893	893	.00	.00	.00	893.00	.0%
82561 WATER WELL NORTH OF I-10	35,901	35,901	.00	.00	.00	35,901.25	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	96,713	970,500	51,700.00	.00	28,460.00	890,339.50	8.3%
82564 38TH AVE SEWER PROJECT	300,000	300,000	112,623.86	60,049.28	142,615.39	44,760.75	85.1%
82565 BAYOU VIEW TANK REPLACEMENT	0	2,071,700	.00	.00	.00	2,071,700.00	.0%
82566 HATTEN LANE SEWER IMPROVEMENT	0	800,000	36,892.56	.00	58,107.44	705,000.00	11.9%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	0	1,428,015	50,191.00	39,056.00	127,504.00	1,250,320.00	12.4%
82568 PH 1WEST 28TH ST WATER MAIN I	0	1,728,001	9,315.75	1,748.25	267,164.25	1,451,521.00	16.0%
82569 PH 2WEST 28TH ST WATER MAIN I	0	1,728,001	41,935.75	.00	231,258.25	1,454,807.00	15.8%
82570 RETREAT VILLAGE/OAKLEIGH MANO	0	1,647,059	69,694.44	31,336.78	186,642.56	1,390,722.00	15.6%
82571 PUMP STATION REHABILITATION	0	1,196,094	9,029.50	.00	182,345.50	1,004,719.00	16.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING JUNE 30, 2015

FOR 2015 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
82572 BENEFIELD SEWER REPLACEMENT	0	1,388,825	16,500.00	.00	150,159.00	1,222,166.00	12.0%
82573 LYMAN GRAVITY SEWER	0	688,518	27,856.00	5,183.75	54,744.00	605,918.00	12.0%
82574 BILOXI RIVER ESTATES PAVING	0	150,000	.00	.00	.00	150,000.00	.0%
82575 FIBER OPTIC COMM PLAN	0	95,000	.00	.00	.00	95,000.00	.0%
TOTAL WATER/SEWER UTILITY FUND	521,142	14,316,142	492,462.04	137,374.06	1,429,762.18	12,393,917.50	13.4%
TOTAL EXPENSES	521,142	14,316,142	492,462.04	137,374.06	1,429,762.18	12,393,917.50	
700 GENERAL FIXED ASSETS							
TOTAL GENERAL FIXED ASSETS	0	0	3,506,871.89	.00	.00	-3,506,871.89	100.0%
TOTAL EXPENSES	0	0	3,506,871.89	.00	.00	-3,506,871.89	
GRAND TOTAL	26,390,801	67,506,222	10,470,437.37	1,051,353.27	13,173,897.10	43,861,887.03	35.0%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 07/14/2015

Subject: Letter - regarding bid awarded by Purchasing for Computer Equipment - Municipal Court - to be made part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist



Date: July 13, 2015

Re: The City of Gulfport Municipal Court
Computer Equipment

I have reviewed the bids received on the above referenced item and find IT SAVVY to be the lowest and best bid for a total amount of \$37,111.50.

I have issued Purchase Order # 182293 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Computer Equipment
Municipal Court

PO # 182293		IT SAVVY		GovConnection, Inc.		CDW Government	
		30 West Monroe St Chicago, IL 60603		732 Milford Rd. Merrimack, NH 03054		230 North Milwaukee Ave. Vernon Hills, IL 60061	
Description	QTY	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
HP EliteDesk 800 G1	45	\$695.84	\$ 31,312.80	\$726.64	\$ 32,698.80	\$739.00	\$ 33,255.00
HP V241P	45	\$128.86	\$ 5,798.70	\$148.29	\$ 6,673.05	\$138.00	\$ 6,210.00
TOTAL			\$ 37,111.50		\$ 39,371.85		\$ 39,465.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/14/2015

Subject: Letter - regarding bid awarded by Purchasing for Utility Billing Envelopes - Utility Billing Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: July 14, 2015

Re: **Envelopes for Utility Billing**
Bids received in Purchasing 07-14-15

I have reviewed the bids received on the above referenced item and found Clay's Print Shop to be the lowest and best bid submitted for a total amount of \$10,494.00

I have issued Purchase Order #182308 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

Envelopes - Utility Billing
Bid Date: 07-14-2015
PO# 182308

	Clay's Print Shop	Coast Printing Co.	Competive Printing
190,000 #p-24 Envelopes			
190,000 #10-24 Window Envelopes			
Total Cost	\$10,494.00	\$ 10,651.00	\$ 10,948.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 07/17/2015

Subject: Letter - regarding bid awarded by Purchasing for s received by Purchasing for Christmas Electric 2015 - Leisure Services 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 17, 2015

Re: Department of Leisure Services

Christmas Electric 2015



I have reviewed the quotes received on the above referenced item and find Chancellor INC to be the lowest and best bid for a total amount of \$6,244.80.

I have issued Purchase Order # 182395 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Christmas Electric

The City of Gulfport Leisure Services

PO # 182395

		Chancellor INC Gulfport, MS		Mayer Electric Gulfport, MS		All-Phase Electric Gulfport, MS	
		Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Description	QTY						
12/3 SO Cable (Ft)	2300	\$0.70	\$ 1,610.00	\$0.73	\$ 1,679.00	\$0.83	\$ 1,916.96
6/4 SO Cable (Ft)	880	\$2.40	\$ 2,112.00	\$1.76	\$ 1,548.80	\$2.39	\$ 2,106.04
FS 2 Gang Box w/3/4" KO's 1 in 1 out	43	\$5.80	\$ 249.40	\$4.64	\$199.52	\$5.04	\$ 216.86
2 Gang In-Use Covers	43	\$11.05	\$ 475.15	\$11.87	\$510.41	\$14.16	\$ 608.88
20 AMP Spec Grade Receptacles White	86	\$1.15	\$ 98.90	\$1.08	\$92.88	\$1.23	\$ 105.78
Polaris Connectors for 14 - 1/0	21	\$10.85	\$ 227.85	\$10.72	\$225.12	\$13.76	\$ 288.96
100 AMP 30 Circuit 120/208 Volt Panels NEMA 3R w/20 Single Pole Breakers in each	4	\$75.00	\$ 300.00	\$249.90	\$999.60	\$247.50	\$ 990.00
Quazite In-Ground Junction Box 20" X 30" Quazite Lids 20" x 30 " (4 Included)	2	\$585.75	\$ 1,171.50	\$505.02	\$1,010.04	\$679.29	\$ 1,358.58
TOTAL			\$ 6,244.80		\$ 6,265.37		\$ 7,592.06



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/22/2015

Subject: Letter - regarding bid awarded by Purchasing for computer tablets - Urban Development
- 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: July 21, 2015

Re: Microsoft Surface Pro 3 Tablets
Urban Development

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by GOVCONNECTION INC. for a total bid amount of \$5,591.05.

I have issued Purchase Order # 182453 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

Thank you for your consideration.

Microsoft Surface Pro 3 Tablets

Bid Date: 07-21-15

PO# 182453

	Qty.	Gov Connection		IT Savvy		CDW-G	
		Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
Microsoft surface Pro 3 Tablets	4	\$965.00	\$3,860.00	\$ 969.79	\$ 3,879.16	\$ 994.99	\$ 3,979.96
Surface Pro 3 Cases - black/black	4	\$43.37	\$173.48	\$ 97.83	\$ 391.32	\$ 39.99	\$ 159.96
Net motion wireless mobility for windows	5	\$260.15	1300.75	\$ 316.26	\$ 1,581.30	\$ 255.99	\$ 1,279.95
Net motion wireless premium maintenance	1	\$256.82	256.82	\$ 43.33	\$ 43.33	\$ 252.99	\$ 252.99
Total Cost			\$5,591.05		\$ 5,895.11		\$ 5,672.86



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/22/2015

Subject: Letter - regarding bid awarded by Purchasing for replacement of storefront glass at the Rayborn Building for the Department of Public Safety - 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: July 22, 2015

Re: Replace Storefront Glass at Rayborn Bldg.

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by American Glass Services, LLC for a total bid amount of \$7,100.00

I have issued Purchase Order #182475 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Storefront Glass for Rayborn Bldg.**Bids Received 07-22-15****PO# 182475**

Description	American Glass	3-D Glass	Glass Solutions
	Cost	Cost	Cost
Install new storefront entrance sidelite, 3684 door, sidelite) into finished opening	\$2,250.00	\$ 2,164.00	\$ 3,850.00
Remove 4 ea existing insulated units and install in finished opening two lite frames	\$ 4,850.00	\$ 5,522.00	\$ 5,900.00
Total Cost	\$7,100.00	\$ 7,686.00	\$ 9,750.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 07/17/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for Sternberg Light
Fixtures - Public Works Department - to be made a part of the
minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist 

Date: July 17, 2015

Re: Sternberg Fixtures (Street Lights)
Department of Public Works
Bids Received in Purchasing 07/17/2015

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Chancellor Supply, Inc., for a total bid amount of \$40,000.00

I have issued Purchase Order #192398 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Sternberg Fixtures (Street Lights)

Dept of Public Works

Bid Date: July 17, 2015

PO #192398

Chancellor Supply Inc			
	Qty	Unit Price	Total Price
Lot price on Sternberg Fixtures	1	\$40,000.00	\$40,000.00
Total		\$40,000.00	\$40,000.00

All-Phase Electric			
	Qty	Unit Price	Total Price
Lot price on Sternberg Fixtures	1	\$43,098.00	\$43,098.00
Total			\$43,098.00

Mayer Electric Supply			
	Qty	Unit Price	Total Price
Lot price on Sternberg Fixtures	1	\$ 43,873.00	\$ 43,873.00
Total			\$43,873.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 07/22/2015

Subject: Letter - regarding bid awarded by Purchasing for plumbing services for water and sewer at 1713 42nd Avenue - Community Development 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 22, 2015

Re: Department of Community Development
Plumbing Services for Water & Sewer @ 1713 42nd Ave. Gulfport Ms.



I have reviewed the quotes received on the above referenced item and find Danny Miller Plumbing Company to be the lowest and best bid for a total amount of \$6,220.00.

I have issued Purchase Order # 182483 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

1713 42nd Ave. PO# 182483

Danny Miller Plumbing Company Gulfport, MS			Harris Plumbing LLC. Gulfport, MS		Roto-Rooter Plumbers Gulfport, MS	
Unit Price	Ext. Price	QTY	Unit Price	Ext. Price	Unit Price	Ext. Price
\$120.00	\$1,920.00	30	\$60.00	\$1,800.00		
\$500.00	\$500.00	1	\$1,000.00	\$1,000.00		
\$3,800.00	\$3,800.00	1	\$3,552.00	\$3,552.00	All Parts & La	\$ 8,362.05
	\$6,220.00			\$ 6,352.00	\$ 8,362.05	\$ 8,362.05

QTY	UOM	Description
16	Hour	Labor
1	EA	Pump out Septic Tank & Fill w/Sand
1	EA	Materials Cost (Grinder)
		TOTAL

***Grinder Pump Lift Station:**

Complete Labor, Materials & Electrical (Included)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/24/2015

Subject: Letter - regarding bid awarded by Purchasing for the rental of equipment due to sewer cave in at 37th Avenue - to be made apart of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: July 24, 2015

Re: Equipment Rental – Sewer Cave-In on 37th Avenue
Department of Public Works
Bids Received 07-24-15

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by Thompson Pump for a total bid amount of \$22,818.00.

I have attached a tabulation sheet for your review, issued Purchase Order #182517 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Pump Rental - 37th Avenue

Bid Date: 07-24-15

PO# 182517

	Qty.	UOM	Thompson Pump		ICM		Puckett Rents	
			Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
12 ea - 6" x 50' black heavy duty crimp cxe	7	months	\$2,400.00	\$16,800.00	\$ 3,600.00	\$ 25,200.00	\$ 3,300.00	\$23,100.00
2 ea - 6" x 20' black rubber cxe suction	7	months	\$400.00	\$2,800.00	\$ 600.00	\$ 4,200.00	\$ 550.00	\$3,850.00
6" 90 degree aluminum cxe	7	months	\$50.00	\$350.00	\$ 100.00	\$ 700.00	\$ 75.00	\$525.00
Environmental compliance charge	7	months	\$57.00	\$399.00		\$ -		\$ -
Equipment protection plan (12% rental rate)	7	months	\$342.00	\$ 2,394.00		\$ -		\$ -
Rental Pick up fee			\$	75.00		\$ 300.00		
				\$22,818.00		\$ 30,100.00		\$ 27,475.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/27/2015

Subject: Legal Notice - advertisement for Request for Proposal for Auditing Firm for Fiscal Years 2015 & 2016.

Recommendation:

**Request for Proposals
Professional Auditing Services for Fiscal Years 2015 and 2016
City of Gulfport, MS**

The City of Gulfport is requesting proposals from qualified individuals and firms for Professional Auditing Services for Fiscal Years 2015 and 2016.

All interested individuals and firms should obtain a "Request for Proposal" from the Office of Procurement located at 1410 24th Avenue, Hardy Bldg. 2nd floor, Gulfport, MS 39501, between the hours of 8:00 am and 5:00 pm local time.

Delivery of Proposals – One (1) original, three (3) copies and one (1) digitally converted file (disc) copy shall be submitted in a sealed envelope, clearly identified as "RFP for City of Gulfport Professional Auditing Services" and delivered to the address listed below no later than 5:00 pm local time on September 9, 2015 after which time they will be delivered to the selection committee. Any proposal received after the time and date stated will be returned unopened.

Inquiries – all inquiries shall be in writing and directed to the following person. No questions or request for clarifications will be addressed within 7 (seven) days of the due date of the proposal.

Connie Debenport, CPPB
Procurement Department
Hardy Bldg., 1410 24th Avenue
Gulfport, MS 39501
cdebenport@gulfport-ms.gov

A selection committee will review each proposal based on grading criteria to be published in the RFP document and will assist the City's governing authority in evaluating the proposals and assessing the most qualified proposal. 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 evaluations will be based in part on review of ONLY the data submitted in response to this request for proposal. Upon final selection and determination made by the City's governing authority, a written contract may be awarded to the individual/firm whose bid/proposal is determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's "responsibility" concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City reserves the right to reject any and all proposals or to waive any informality. The City of Gulfport is an equal opportunity employer.

Publish in the Legal Section on:

08-07-15

08-14-15



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/27/2015

Subject: Letter of recommendation - regarding bids received for 28th Street Basketball Courts - 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: July 27, 2015

Re: 28th Street Basketball Courts
Dept. of Leisure Services
Bids Received 06-29-2015

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by American Tennis Courts, Inc. for a total bid amount of \$177,516.00.

I have attached a tabulation sheet for your review and approval. It is my recommendation to make award to American Tennis Courts, Inc.

Thank you for your consideration.

28th Street Basketball Courts Leisure Services				
Description	American Tennis Courts, Inc.	Samual B. Day Construction, Inc.	Millenium Construction	
	Price	Price	Price	
Two (2) each Full Outdoor Basketball Courts with 4 basketball goals	\$ 177,516.00	\$ 208,700.00	\$ 248,000.00	
TOTAL	\$ 177,516.00	\$ 208,700.00	\$ 248,000.00	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 07/31/2015

Subject: Request for permission to advertise for professional services (abstracting services) for Brickyard Bayou Drainage Improvements Project.

Recommendation:

LEGAL NOTICE

The City of Gulfport is soliciting bids from qualified individuals and/or firms to provide Abstractor Services for approximately 26 parcels of land for the Brickyard Bayou Phase II Project. Bids will be received at the Office of Procurement located at 1410 24th Avenue, Gulfport, MS 39501 until 10:00 A.M., local time on September 18, 2015. Promptly thereafter, the bids will be publicly opened and read aloud.

Bid specifications may be picked up at the Procurement Department, 1410 24th Avenue, Gulfport, MS 39501. Inquiries - All inquiries shall be in writing and directed to the following office. No questions or requests for clarifications will be addressed within seven (7) days of the due date of the proposal.

Procurement Department
Hardy Bldg., 1410 24th Avenue
Gulfport, MS 39501
cdebenport@gulfport-ms.gov

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Non-Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low to very low-income persons and businesses residing in the community where the project is located. Section 3 businesses are encouraged to submit a bid as any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A bidder selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

The successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

The City of Gulfport reserves the right to reject any and all proposals and to discontinue contract execution with any party at any time prior to final contract execution. The City of Gulfport is an equal opportunity employer. The award is based on the lowest and best responsive bid submitted.

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.

Publish in the Legal Section on: 08-14-2015 & 08-21-2015

Send Invoice & Proof of publication to: Connie Debenport, CPPB, P. O. Box 1780, Gulfport, MS 39502



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 07/31/2015

Subject: Request for permission to advertise for professional services (appraisal services) for
Brickyard Bayou Drainage Improvements Project

Recommendation:

LEGAL NOTICE

The City of Gulfport is soliciting bids from qualified individuals and/or firms to provide Appraisal/Review Appraisal Services for approximately 26 parcels of land for the Brickyard Bayou Phase II Project. Bids will be received at the Office of Procurement located at 1410 24th Avenue, Gulfport, MS 39501 until 10:00 A.M., local time on September 18, 2015. Promptly thereafter, the bids will be publicly opened and read aloud.

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Gulfport, MS 39501
cdebenport@gulfport-ms.gov

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The successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

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Publish in the Legal Section on: 08-14-2015 & 08-21-2015

Send Invoice & Proof of publication to: Connie Debenport, CPPB, P. O. Box 1780, Gulfport, MS 39502



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 07/15/2015

Subject: Resolution - declaring turnout gear to be surplus personal property of the City of Gulfport which is no longer used or needed by the municipality and declared to have a fair market value of \$1,000.00 and authorizing the private sale of said property.

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 DECLARING FIRE
TURNOUT GEAR TO BE SURPLUS PERSONAL PROPERTY OF THE CITY OF
GULFPORT WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY
AND DECLARED TO HAVE A FAIR MARKET VALUE OF \$1,000.00 AND
AUTHORIZING THE PRIVATE SALE OF THE SAID TURNOUT GEAR**

WHEREAS, the City of Gulfport owns a set of turnout gear (pants and coat) which no longer serves any viable municipal purpose and the disposal of which is in the best interest of the City of Gulfport as the gear was custom fitted to an employee who has now retired from the City of Gulfport; and

WHEREAS, the retiree to whom the gear is custom fitted is interested in purchasing the turnout gear from the City of Gulfport pursuant to a private sale as allowed and contemplated under Miss. Code Ann. Section 17-25-25 (3) which allows a municipality to dispose of surplus personal property, via private sale, where the value of the property does not exceed one thousand dollars (\$1,000.00) and where the governing authority by unanimous vote authorized the private sale; and

WHEREAS, the value of the custom fitted gear is believed by the City, upon information and belief, not to exceed \$1,000.00, thereby making the gear eligible to be sold by private sale; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1(1) and § 17-25-25 (3) of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof pursuant to private sale pursuant to the limitations set forth in the statute; and

WHEREAS, the City of Gulfport proposes to sell the aforementioned turnout gear for their estimated fair market value of \$1,000.00 via private sale as allowed in § 21-17-1(1) and § 17-25-25 (3) of the Mississippi Code of 1972, as amended; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the turn out gear noted in the Memo from Chief Mike Beyerstedt (see Memo attached) is of no value or use to the City of Gulfport due to the fact that it was custom fitted to a retired employee and further finds that the City is authorized to sell the gear to the retiree via private sale as allowed by § 21-17-1(1) and § 17-25-25 (3) of the Mississippi Code of 1972, as amended, for \$1,000.00, and further finds that it is in the best interest of the City of Gulfport that the aforementioned gear be hereby conveyed, sold and assigned as the same is surplus personal property belonging to the City 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 turnout gear referenced in Chief Beyerstedt's Memo (attached) is hereby declared to be surplus personal property of the City of Gulfport, having no value to the City, being a burden to the City of Gulfport and it being in the best interest of the City of Gulfport that the gear be disposed of and that the fair market value for the gear is \$1,000.00.

Section 3. That the turnout gear be, and is hereby authorized for private sale at the amount of \$1,000.00 to the retiree to whom the gear is custom fitted, and the Mayor is hereby authorized and empowered to take any and all steps to transfer ownership of the gear to the retiree, and to sign and execute any and all documents that may be required to record such transfer of the ownership of the gear, if any.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and ready 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



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

**FIRE DEPARTMENT
Memorandum**

Central Station
1515 23rd Avenue
Gulfport, MS 39501

July 29, 2015

To: Mayor Billy Hewes
Dr. John Kelly
City Council Members

From: Mike Beyerstedt
Fire Chief

Cc: Danny Meadors
Property Manager

Date: July 29, 2015

Re: Surplus Property – Structural Firefighting Pants and Coat

The Gulfport Fire Department respectfully requests 1 set of structural firefighting pants and coat to be declared surplus property so that it may be sold to the retiree for whom it was made and issued to. This gear is custom made for the individual and we had the sales representative for the manufacturer estimate its value. He determined the value to be \$1,000 for this two year old set of structural firefighting gear, and that cost is what we will pass on to the retiree.

Respectfully,

A handwritten signature in black ink, appearing to read "Mike Beyerstedt", written over a horizontal line.

Mike Beyerstedt
Fire Chief, Gulfport Fire Department