City of Gulfport, Mississippi

Revised Agenda

2309 15th Street
Gulfport, MS 39501

City Council

Tuesday, August 18, 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 - Presentation of the Mayor's proposed budget for FY 2016.**
- **Presentation - of the Sidewalk Master Plan from Engineering (request to present at the conclusion of the meeting).**

Policy Issues

Minutes

1 Approval of minutes - for August 4, 2015.

Code Enforcement / Planning

2 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.

Resolutions / Requests

3 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.

4 Resolution - approving Engineering Services Contract with Covington Civil & Environmental, LLC for the Bayou View Water Tank Replacement Project.

5	Resolution - approving Amendment #2 to the Agreement with ISI Water Company and authorizing the Mayor to execute the same.
6	Resolution - authorizing acceptance of the NHTSA Traffic Service 402 FY 2016 Grant for the Police Department and authorizing the Mayor to execute the same.
7	Request - for approval of street closure for Veterans Day parade to be held on November 11, 2015.

Budget Amendments / Docket of Claims

8	Budget Amendment #88 - to budget revenue received for the Coastal Narcotics Enforcement Team.
9	Budget Amendment #89 - to transfer funds within the Police Department budget in order to meet year-end obligations.
10	Budget Amendment #90 - to set up account for the new FY16 Traffic Service grant in the Police Department.
11	Budget Amendment #91 - to transfer funds from the 2012 Bond Issue for the Three Rivers and Creosote Road Widening , Phase 2 Project.
12	Budget Amendment #92 - to transfer funds to Capital Machinery Account for the Fire Department.
13	Docket of Claims - to be approved through August 19, 2015.

Routine Agenda

14	Ratification - of agreement with SMPDD for senior volunteer employment services.
15	Associated Adjusters Check Register - for the month of July, 2015 – to be made a part of the minutes.
16	Public Records Requests - for the month of July 2015 - to be made a part of the minutes.
17	Year to Date Budget Report - for month ending July 31, 2015 - to be made a part of the minutes.
18	Resolution - awarding bids for lot clean-ups and/or demolitions.

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

20 Letter - regarding bid awarded by Purchasing for Pee Wee Football Uniforms & Equipment - Leisure Services Department - to be made part of the minutes.

21 Letter - regarding bid awarded by Purchasing for Well Flow Test - Public Works Department - to be made a part of the minutes.

22 Letter - regarding bid awarded by Purchasing for flooring at the Rayborn Building - to be made a part of the minutes.

23 Letter - regarding bid awarded by Purchasing for New Survey Equipment - Public Works Department - to be made a part of the minutes.

24 Notice - of public hearing and tax levy on the proposed budget for FY 2016.

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

- **Ms. Flossie M. McGowan**

Executive Session

Setting of Next Meeting and Adjournment

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 08/12/2015

Subject: Approval of minutes - for August 4, 2015.

Recommendation:

City of Gulfport, Mississippi

Minutes

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

The Mayor and Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on January 6, 2015 at 1:30 P.M. **Present:** Mayor Billy Hewes, General Counsel Hugh Keating, Council members: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers **Absent:** Ricky Dombrowski, Cara Pucheu

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 Flowers to accept the agenda with the following changes: Deletion of Policy Issue #7 and Policy Issue # 9, Addition of Policy Issue #9A. The motion carried the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

The President called for the Mayors Report.

Presentation Agenda

• Mayor's Report

Mayor Billy Hewes reminded everyone that school will resume from summer break; he asked that all citizens be aware of the buses and drive safely.

The Mayor encouraged everyone to exercise their right to vote. Today is Election Day.

Mayor Hewes reported that we have a new commander at the Seabee base as of last week. Captain Cheryl Hansen will now lead the base as she replaces Captain Paul Odenthal.

The Mayor encouraged the citizens to make a visit to the new Climb CDC Family Enrichment Center.

Mayor Hewes reported that the 3rd Annual Health and Wellness fair was a success.

The Mayor announced the Senior Summer Barbeque to be held August 13 @ 9:30am in Jones Park.

Mayor Hewes reported that the James Hill Park Piers are now open.

Mayor Hewes expressed his appreciation to the National Coast Guard for patrolling our shores and providing security. Today is National Coast Guard Day.

This concluded the Mayor's Report.

Policy Issues

Minutes / Appointment

1 Approval of minutes - for July 21, 2015.

Motion to Approve, **Moved By** Ella Holmes-Hines, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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

Motion to Approve, Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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.

- Mr. Jessie Cuevas, applicant of 4416 28th Street addressed the Council.

Motion to Uphold the Planning Commission Recommendation (Appeal Denied), Moved By Kenneth Casey, **Seconded By** Rusty Walker
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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

Motion to Approve, Moved By Myles Sharp, **Seconded By** Kenneth Casey
Motion to Table, Moved By Myles Sharp, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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.

Motion to Open the hearing, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

- Lettie D. Evans Caldwell, representative of 9439 Creosote Rd.

Motion to Close the hearing and approve the Resolution, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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.

Motion to take off the table, **Moved By** Kenneth Casey, **Seconded By** Rusty Walker
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

Motion to approve by amending Section 4 to include "Any designation of fifteen minute parking must be approved by the Governing Authority, **Moved By** Myles Sharp, **Seconded By** R.Lee Flowers
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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.

DELETED

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.

Motion to Approve, **Moved By** Ella Holmes-Hines, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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.

DELETED

9-A 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.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker

Absent: Ricky Dombrowski, Cara Pucheu

Budget Amendments / Docket of Claims

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

Motion to Approve, **Moved By** Ella Holmes-Hines, **Seconded By** R.Lee Flowers
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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

Motion to Approve, **Moved By** Ella Holmes-Hines, **Seconded By** R.Lee Flowers
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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

Motion to Approve, **Moved By** Ella Holmes-Hines, **Seconded By** R.Lee Flowers
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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

Motion to Approve, **Moved By** Ella Holmes-Hines, **Seconded By** R.Lee Flowers
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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

Motion to Approve, **Moved By** Ella Holmes-Hines, **Seconded By** R.Lee Flowers
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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

Motion to Approve, **Moved By** Ella Holmes-Hines, **Seconded By** R.Lee Flowers
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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

Motion to Approve, **Moved By** Ella Holmes-Hines, **Seconded By** R.Lee Flowers
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker

Absent: Ricky Dombrowski, Cara Pucheu

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

Motion to Approve, **Moved By** Ella Holmes-Hines, **Seconded By** R.Lee Flowers
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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

Motion to Approve, **Moved By** Ella Holmes-Hines, **Seconded By** R.Lee Flowers
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

19 Docket of Claims- to be approved through August 5, 2015.

Motion to Approve as presented in the amount of $2,108,342.05, **Moved By** R.Lee Flowers, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

Routine Agenda

Motion to Approve as presented, **Moved By** R.Lee Flowers, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

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

Motion to Approve with the Amendment to Parcel #16 on the Advertisements (to proceed with the advertisement for the lot cleanup and remove the demo portion on parcel 0809I-01-015.004 – 9439 Creosote Road), **Moved By** Ella Holmes-Hines, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, R.Lee Flowers, Ella Holmes-Hines, Myles Sharp, Rusty Walker
Absent: Ricky Dombrowski, Cara Pucheu

21 Year to Date Budget Report - for month ending June 30, 2015.

Approved on Routine Agenda

22 Letter - regarding bid awarded by Purchasing for Computer Equipment - Municipal Court - to be made part of the minutes.

Approved on Routine Agenda

23 Letter - regarding bid awarded by Purchasing for Utility Billing Envelopes - Utility Billing Department - to be made a part of the minutes.

Approved on Routine Agenda

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.

Approved on Routine Agenda

25 Letter - regarding bid awarded by Purchasing for computer tablets - Urban Development - to be made a part of the minutes.

Approved on Routine Agenda

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.

Approved on Routine Agenda

27 Letter of recommendation - regarding bids received by Purchasing for Sternberg Light Fixtures - Public Works Department - to be made a part of the minutes.

Approved on Routine Agenda

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.

Approved on Routine Agenda

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.

Approved on Routine Agenda

30 Legal Notice - advertisement for Request for Proposal for Auditing Firm for Fiscal Years 2015 & 2016.

Approved on Routine Agenda

31 Letter of recommendation - regarding bids received for 28th Street Basketball Courts - to be made a part of the minutes.

Approved on Routine Agenda

32 Request for permission to advertise for professional services (abstracting services) for Brickyard Bayou Drainage Improvements Project.

Approved on Routine Agenda

33 Request for permission to advertise for professional services (appraisal services) for Brickyard Bayou Drainage 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.

The following citizens addressed the Council:

- **Mr. Austin Barnett, resident of 4805 Washington Avenue.**
- **Mr. Willie Spann, resident of 2103 34th Street**
- **Mr. Cedric McCaskill, resident of 428 Tandy Drive.**
- **Mr. Howard Page, representative of Steps Coalition.**
- **Ms. Dana Vautour, resident of 15259 Christy Cove.**
- **Ms. Adele Lyons, Director of Habitat for Humanity of the Gulf Coast.**

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. Oliver W. Swanier**
- **Mr. Hubert Allen Yeager, Jr.**
- **Mr. Timothy Casano**
- **Mr. Mark Strickland**

Agenda Adjustments

Add Policy Item #9-A 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.

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

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker , Myles Sharp, R.Lee Flowers
Absent: Ricky Dombrowski, Cara Pucheu

The Council entered closed session at 2:55 P.M. In attendance: Members of the Council: Casey, Holmes-Hines, Walker, Flowers; Mayor Billy Hewes, General Counsel Hugh Keating, City Attorney Margaret Murdock, City Engineer Kris Riemann, Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss potential litigation.

A motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to come out of closed session and enter executive session at 3:00 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker , Myles Sharp, R.Lee Flowers
Absent: Ricky Dombrowski, Cara Pucheu
Council President Rusty Walker recused himself and left the room at 3:15 P.M.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Holmes-Hines to exit Executive session at 3:29 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker , Myles Sharp, R.Lee Flowers
Absent: Ricky Dombrowski, Cara Pucheu
Recused: Rusty Walker
No official action was taken during Executive Session.

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Council President Rusty Walker joined the open meeting at 3:30 P.M.

Presentation – Steve Hooper with Water Company of America overview of fees and findings paid and collected by Harrison County Utility Authority for water and sewer treatment and fees to the City of Gulfport.

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. Oliver W. Swanier, Mr. Hubert Allen Yeager, Jr., Mr. Timothy Casano, and Mr. Mark Strickland until August 18, 2015 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Ricky Dombrowski, Cara Pucheu

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City Clerk

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Mayor

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 08/10/2015

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: August 7, 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 18th day of August, 2015.

Please place the attached item on the Council agenda for August 18, 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: August 7, 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 18th day of August, 2015, to the City Council:

WARD 1

Parcel 1: 0710O-02-037.000. Lot 23–25 Inc., Blk. 20, Gulfport Heights – 4616 28th Street. Cut and clean grounds and remove all trash and debris from site. (Alexander)

Parcel 2: 0710O-02-096.000. Lots 16-17, Blk. 16, Gulfport Heights – 4800 29th Street. Cut and clean grounds and remove all trash and debris from site. (Phelps)

Parcel 3: 0710O-02-101.000. Lots 4-6 Inc., Blk. 19, Gulfport Heights - 4823 29th Street. Cut and clean grounds and remove all trash and debris from site. (Martin)

Parcel 4: 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place – 4302 14th Street. Cut and clean grounds and remove all trash and debris from site. (Harris)

Parcel 5: 0711J-01-012.000. Lots 22-28, Blk. 5, Virginia Hill Place – 1205 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Oak Tree Properties LLC)

Parcel 6: 0711H-06-013.001. Lots 22-24 Inc., Blk. 2, Woodlawn Subd. – 40th Avenue. Remove trees, cut and clean grounds and remove all trash and debris from site. (Nance)

Parcel 7: 0711H-04-027.000. Lots 5-6, Blk. 14, Southmoor Heights Resurvey – 1608 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Daniel)

Parcel 8: 0710H-04-026.000. Lot 21, Rolling Meadows Subd. Unit 6 – 109 Danube Street. Cut and clean grounds and remove all trash and debris from site. (Weathers–Est-)

Parcel 9: 0811D-03-076.000. Lots 15-16, Blk. 67, Original Gulfport – 2202 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Daley)

Parcel 10: 0811E-04-051.004. Lots 3-4 Inc., Blk. 93, Original Gulfport – 2019 32nd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Kumar)

Parcel 11: 0811D-03-043.000. Lots 7-10 Inc., Blk. 68, Original Gulfport – 2209 31st Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Brow)

WARD 2

Parcel 12: 0711I-02-122.000. 3714 8th Street. Cut and clean grounds and remove all trash and debris from site. (Peters)

Parcel 13: 0711P-03-018.000. 4103 Central Street. Cut and clean grounds and remove all trash and debris from site. (Miriam-Trustee)

Parcel 14: 0711P-01-006.000. 3610 Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (NPC International Inc.)

Parcel 15: 0811H-05-017.001. Bullis Avenue. Cut and clean grounds and remove all trash and debris from site. (Dobbins)

Parcel 16: 0811A-04-025.000. W 57 Ft. Lots 8-10, Blk. 10, Broad Acres – 1207 27th Street. Cut and clean grounds and remove all trash and debris from site. (Hill)

Parcel 17: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey – 2902 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jarrell)

Parcel 18: 0910M-03-034.000. Lots 16-18 Inc., Blk. 23 Myrtle Resurvey – 834 28th Street. Cut and clean grounds and remove all trash and debris from site. (Cornwell)

Parcel 19: 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. – 232 16th Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)

Parcel 20: 1010L-05-028.000. 700 Teagarden Road. Cut and clean grounds and remove all trash and debris from site. (Hinton)

WARD 3

Parcel 21: 0810E-01-056.000. Lots 17-18, Blk. 205 North Gulfport – 4720 Illinois Avenue. Cut and clean grounds and remove all trash and debris from site. (Townsend)

Parcel 22: 0810E-06-007.000. Lots 11-12, Blk. 259, North Gulfport – 4615 Illinois Avenue. Cut and clean grounds and remove all trash and debris from site. (McInnis Est.)

Parcel 23: 0810F-04-041.001. Lots 7 & S 1/2 of Lot 8, Blk. 315, North Gulfport – 4413 Arkansas Avenue. Cut and clean grounds and remove all trash and debris from site. (Washington)

Parcel 24: 0811H-05-053.000. Lots 16-17 Inc. & W 4 Ft. of Lot 18, Blk. 11, Soria City – 1414 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Johnson)

WARD 4

Parcel 25: 0911B-01-036.000. 246 Lynwood Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Bourgeois)

WARD 5

Parcel 26: 0808J-02-069.000. Lot 7, Blk. 6, Janell Lynn Add. Part 11 to Bel-Aire Subd. – 120 Lynn Court. Secure pool, treat with an approved larvacide. Cut and clean grounds and remove all trash and debris from site. (Foster)

Parcel 27: 0908M-01-017.062. Lot 298, Forest North Subd. Ph 6 – 13371 Warren Drive. Cut and clean grounds and remove all trash and debris from site. (Bouker)

Parcel 28: 0908M-01-017.011. Lot 222, Forest North Subd. Ph 6 – 13370 Warren Drive. Cut and clean grounds and remove all trash and debris from site. (Juday)

Parcel 29: 0908M-01-017.164. Lot 372, Forest North Subd. Ph 9 – 11091 Sonja Drive. Cut and clean grounds and remove all trash and debris from site. (Archibald)

Parcel 30: 0908N-05-001.042. Lot 41, Forest North Subd. Ph 1 – 10584 Sharp Blvd. Cut and clean grounds and remove all trash and debris from site. (Hyatt)

WARD 6

Parcel 31: 1007M-02-031.001. Lot 24, Blk. 3, Rolling Acres – 13027 Mock Street. Cut and clean grounds and remove all trash and debris from site. (Lewis)

Parcel 32: 0807M-02-014.000. Lot 41, Northwood Hills North Subd. – 15284 Woody Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (McPherson)

WARD 3

Parcel 33: 0811H-05-028.000. Lot 5 & S 1/2 of Lot 6, Blk. 17, Soria City – 1334 19th Street. Board up and secure all openings. Demolish accessory structure. Cut and clean grounds and remove all trash and debris from site. (Henry) (Shed Demo)

Parcel 34: 0811B-04-015.000. Lots 21-23 Inc., Blk. 40, Arlington Heights Add. – 2214 16th Avenue. Demolish structures, remove all steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site. (Adamson) (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 **18th** 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 uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

Parcel 1: 0710O-02-037.000. Lot 23–25 Inc., Blk. 20, Gulfport Heights – 4616 28th Street. Cut and clean grounds and remove all trash and debris from site. (Alexander)

Parcel 2: 0710O-02-096.000. Lots 16-17, Blk. 16, Gulfport Heights – 4800 29th Street. Cut and clean grounds and remove all trash and debris from site. (Phelps)

Parcel 3: 0710O-02-101.000. Lots 4-6 Inc., Blk. 19, Gulfport Heights - 4823 29th Street. Cut and clean grounds and remove all trash and debris from site. (Martin)

Parcel 4: 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place – 4302 14th Street. Cut and clean grounds and remove all trash and debris from site. (Harris)

Parcel 5: 0711J-01-012.000. Lots 22-28, Blk. 5, Virginia Hill Place – 1205 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Oak Tree Properties LLC)

Parcel 6: 0711H-06-013.001. Lots 22-24 Inc., Blk. 2, Woodlawn Subd. – 40th Avenue. Remove trees, cut and clean grounds and remove all trash and debris from site. (Nance)

Parcel 7: 0711H-04-027.000. Lots 5-6, Blk. 14, Southmoor Heights Resurvey – 1608 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Daniel)

Parcel 8: 0710H-04-026.000. Lot 21, Rolling Meadows Subd. Unit 6 – 109 Danube Street. Cut and clean grounds and remove all trash and debris from site. (Weathers–Est-)

Parcel 9: 0811D-03-076.000. Lots 15-16, Blk. 67, Original Gulfport – 2202 33rd

Avenue. Cut and clean grounds and remove all trash and debris from site. (Daley)

Parcel 10: 0811E-04-051.004. Lots 3-4 Inc., Blk. 93, Original Gulfport – 2019 32nd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Kumar)

Parcel 11: 0811D-03-043.000. Lots 7-10 Inc., Blk. 68, Original Gulfport – 2209 31st Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Brow)

Parcel 12: 0711I-02-122.000. 3714 8th Street. Cut and clean grounds and remove all trash and debris from site. (Peters)

Parcel 13: 0711P-03-018.000. 4103 Central Street. Cut and clean grounds and remove all trash and debris from site. (Miriam-Trustee)

Parcel 14: 0711P-01-006.000. 3610 Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (NPC International Inc.)

Parcel 15: 0811H-05-017.001. Bullis Avenue. Cut and clean grounds and remove all trash and debris from site. (Dobbins)

Parcel 16: 0811A-04-025.000. W 57 Ft. Lots 8-10, Blk. 10, Broad Acres – 1207 27th Street. Cut and clean grounds and remove all trash and debris from site. (Hill)

Parcel 17: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey – 2902 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jarrell)

Parcel 18: 0910M-03-034.000. Lots 16-18 Inc., Blk. 23 Myrtle Resurvey – 834 28th Street. Cut and clean grounds and remove all trash and debris from site. (Cornwell)

Parcel 19: 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. – 232 16th Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)

Parcel 20: 1010L-05-028.000. 700 Teagarden Road. Cut and clean grounds and remove all trash and debris from site. (Hinton)

Parcel 21: 0810E-01-056.000. Lots 17-18, Blk. 205 North Gulfport – 4720 Illinois Avenue. Cut and clean grounds and remove all trash and debris from site. (Townsend)

Parcel 22: 0810E-06-007.000. Lots 11-12, Blk. 259, North Gulfport – 4615 Illinois Avenue. Cut and clean grounds and remove all trash and debris from site. (McInnis Est.)

Parcel 23: 0810F-04-041.001. Lots 7 & S 1/2 of Lot 8, Blk. 315, North Gulfport – 4413 Arkansas Avenue. Cut and clean grounds and remove all trash and debris from site. (Washington)

Parcel 24: 0811H-05-053.000. Lots 16-17 Inc. & W 4 Ft. of Lot 18, Blk. 11, Soria City – 1414 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Johnson)

Parcel 25: 0911B-01-036.000. 246 Lynwood Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Bourgeois)

Parcel 26: 0808J-02-069.000. Lot 7, Blk. 6, Janell Lynn Add. Part 11 to Bel-Aire Subd. – 120 Lynn Court. Secure pool, treat with an approved larvacide. Cut and clean grounds and remove all trash and debris from site. (Foster)

Parcel 27: 0908M-01-017.062. Lot 298, Forest North Subd. Ph 6 – 13371 Warren Drive. Cut and clean grounds and remove all trash and debris from site. (Bouker)

Parcel 28: 0908M-01-017.011. Lot 222, Forest North Subd. Ph 6 – 13370 Warren Drive. Cut and clean grounds and remove all trash and debris from site. (Juday)

Parcel 29: 0908M-01-017.164. Lot 372, Forest North Subd. Ph 9 – 11091 Sonja Drive. Cut and clean grounds and remove all trash and debris from site. (Archibald)

Parcel 30: 0908N-05-001.042. Lot 41, Forest North Subd. Ph 1 – 10584 Sharp Blvd. Cut and clean grounds and remove all trash and debris from site. (Hyatt)

Parcel 31: 1007M-02-031.001. Lot 24, Blk. 3, Rolling Acres – 13027 Mock Street. Cut and clean grounds and remove all trash and debris from site. (Lewis)

Parcel 32: 0807M-02-014.000. Lot 41, Northwood Hills North Subd. – 15284 Woody Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (McPherson)

Parcel 33: 0811H-05-028.000. Lot 5 & S 1/2 of Lot 6, Blk. 17, Soria City – 1334 19th Street. Board up and secure all openings. Demolish accessory structure. Cut and clean grounds and remove all trash and debris from site. (Henry) (Shed Demo)

Parcel 34: 0811B-04-015.000. Lots 21-23 Inc., Blk. 40, Arlington Heights Add. – 2214 16th Avenue. Demolish structures, remove all steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site. (Adamson) (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: 08/12/2015

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 AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME

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 zip lines and/or 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 include four (4) parcels: a "north parcel" of property across the street from the existing Water Park; (2) a "parking parcel" involving 20 existing parking spaces south of the westernmost soccer field at the existing City Sportsplex facility and across the street from the existing Water Park; (3) a "south parcel" of property that abuts the existing Water Park property and is located south of the subject street; and (4) an "air easement" that will connect the "south parcel" to the "north parcel" over the street and allow the Water Park to use certain space sixteen (16) feet above the street for their attraction, all such "parcels" and areas to roughly be located on the west-northwest side of the existing "Leased Premises," as generally set out in the survey plat of George M. Hataway, PS performed on August 11, 2015, and revised on August 14, 2015, and attached hereto as **Exhibit “A”**; 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 (Douglas B. Singletary, Jr., SRA and Everette E. Ladner, III, MAI, SRA) to each obtain appraisals in order to ascertain and derive the additional fair market price for rental of the additional territories (the four (4) “parcels”) 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 Douglas B. Singletary, Jr., SRA and Everette E. Ladner, III, MAI, SRA with respect to rent of the additional territories (the four (4) “parcels”) has since been determined to be $33,450.00 a year or $2,767.50 a month; and

WHEREAS, the tracts of properties and space 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,”** (i.e., the four (4) “parcels”) 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 and space (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 and space (as depicted and shown in the attached **<u>Exhibit "A"</u>**) 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 **<u>Exhibit "A"</u>** (i.e., the four (4) "parcels") noted therein) 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 **<u>Exhibit "B."</u>**

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, territories, or space depicted in the attached **<u>Exhibit "A"</u>** (i.e., the four (4) "parcels" generally described therein) 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 properties or space (as depicted and shown in the attached **<u>Exhibit "A"</u>** (i.e., the four (4) "parcels" generally described in this Exhibit)) 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 or space (as depicted and shown in the attached **Exhibit "A"** (i.e., the four (4) "parcels" generally described in this Exhibit)) 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 or space depicted and shown in the attached **Exhibit "A"** (i.e., the four (4) "parcels" generally described in this Exhibit) to Gulf Islands and for the amount equal to the average of the two (2) appraisals noted herein 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

LEGAL DESCRIPTION: Proposed New Lease "North Parcel"

A parcel of land located in the N 1/2 of the SE1/4 of Section 18; Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at the northeast corner of the SE 1/4 of Section 17, Township 7 South, Range 11 West, said northeast corner being a concrete monument at an old fence post; thence S 89°47'15" W 3693.29 feet; thence S 00°23'22" E 419.35 feet; thence N 89°47'15" E 800.00 feet; thence S 00°23'22" E 500.00 feet to a point located on the north margin of a gas easement (Warranty Deed Book 439, Page 334); thence S 74°27'31" W 1565.12 feet along said north margin of a gas easement; thence continue S 74°27'31" W 867.74 feet along said north margin of a gas easement; thence N 15°32'29" W 30.00 feet; thence S 74°27'31" W 615.00 feet; thence N 19°11'28" E 224.19 feet; thence West 306.51 feet; thence S 02°09'06" W 279.59 feet; thence S 74°27'31" W 120.00 feet to the southwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in Instrument No. 2004-0003270-D-J1; thence N 21°44'00" W 425.74 feet; thence N 00°04'54" W 346.66 feet to the northwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in Instrument No. 2004-0003270-D-J1; thence S 89°45'25" W 239.89 feet; thence N 00°12'16" W 50.00 feet to the Point Of Beginning; thence S 89°45'25" W 121.00 feet; thence N 22°00'00" W 131.00 feet; thence N 31°00'00" E 112.50 feet; thence N 02°00'00" W 42.00 feet; thence N 57°00'00" W 41.50 feet; thence S 54°00'00" W 55.50 feet; thence N 80°35'02" W 64.28 feet; thence N 06°30'00" E 85.00 feet; N 28°21'38" E 55.00 feet; N 40°08'15" E 249.19 feet; S 00°41'19" W 85.00 feet; S 89°18'41" E 59.59 feet; thence S 00°12'16" E 497.50 feet to the said Point Of Beginning.
Said parcel of land contains 2.055 acres, more or less.

LEGAL DESCRIPTION: Proposed New Lease "South Parcel"

A parcel of land located in the N 1/2 of the SE 1/4 of Section 18; Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at the northeast corner of the SE 1/4 of Section 17, Township 7 South, Range 11 West, said northeast corner being a concrete monument at an old fence post; thence S 89°47'15" W 3693.29 feet; thence S 00°23'22" E 419.35 feet; thence N 89°47'15" E 800.00 feet; thence S 00°23'22" E 500.00 feet to a point located on the north margin of a gas easement (Warranty Deed Book 439, Page 334); thence S 74°27'31" W 1565.12 feet along said north margin of a gas easement; thence continue S 74°27'31" W 867.74 feet along said north margin of a gas easement; thence N 15°32'29" W 30.00 feet; thence S 74°27'31" W 615.00 feet; thence N 19°11'28" E 224.19 feet; thence West 306.51 feet; thence S 02°09'06" W 279.59 feet; thence S 74°27'31" W 120.00 feet to the southwest corner of that certain parcel of land as described in Instrument No. 2004-0003270-D-J1; thence N 21°44'00" W 425.74 feet; thence N 00°04'54" W 100.66 feet to the Point Of Beginning; thence N 76°00'00" W 90.00 feet; thence N 12°00'00" W 40.00 feet; thence N 46°30'00" W 147.50 feet; thence West 31.00 feet; thence S 39°30'00" W 50.00 feet; thence N 63°22'24" W 125.16 feet; thence N 14°00'00" E 66.50 feet; thence N 89°45'25" E 360.89 feet; thence S 00°04'54" E 246.00 feet to the said Point Of Beginning.
Said parcel of land contains 1.197 acres, more or less.

LEGAL DESCRIPTION: Proposed New Lease "Parking Parcel"

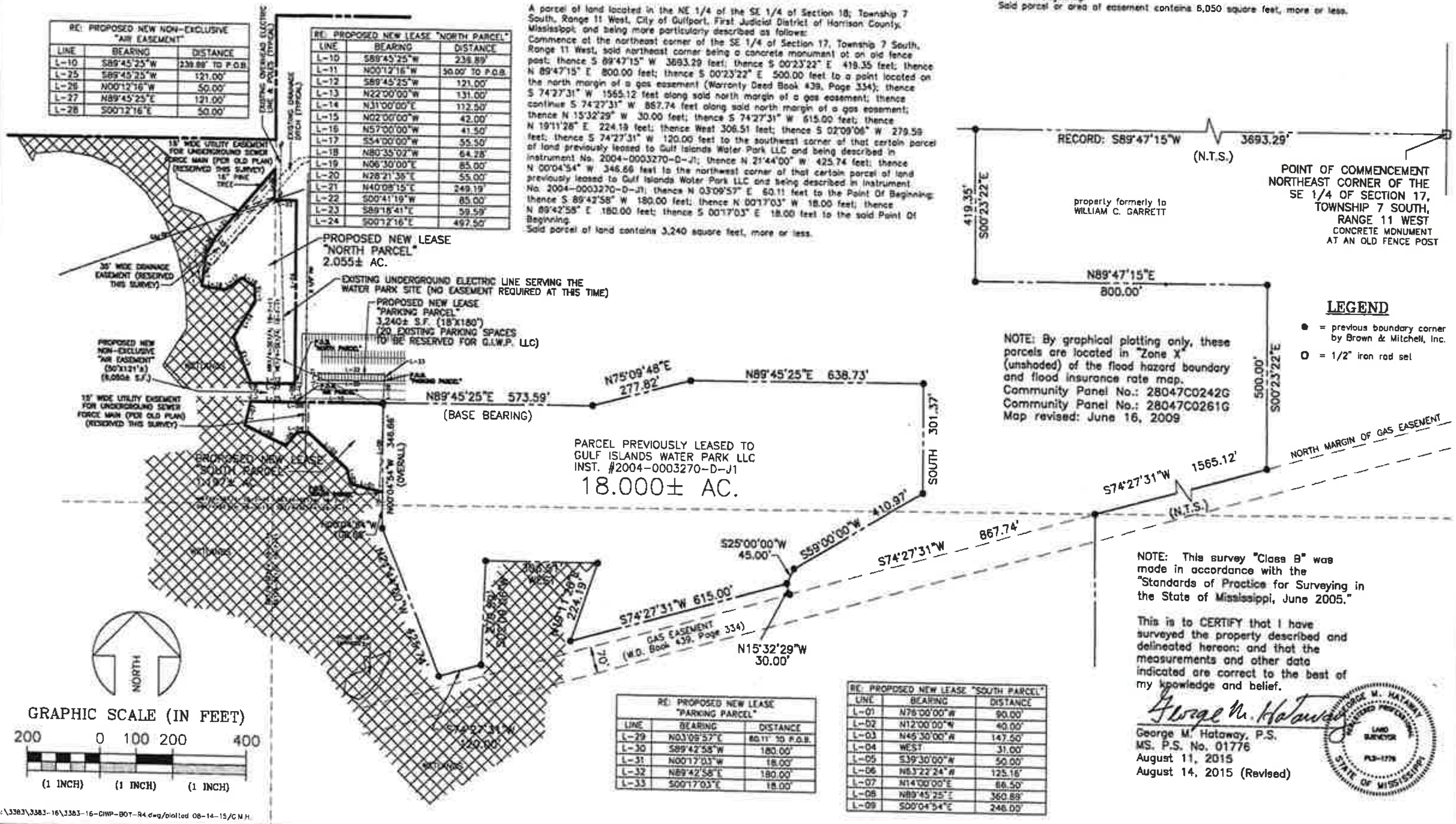
A parcel of land located in the NE 1/4 of the SE 1/4 of Section 18; Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at the northeast corner of the SE 1/4 of Section 17, Township 7 South, Range 11 West, said northeast corner being a concrete monument at an old fence post; thence S 89°47'15" W 3693.29 feet; thence S 00°23'22" E 419.35 feet; thence N 89°47'15" E 800.00 feet; thence S 00°23'22" E 500.00 feet to a point located on the north margin of a gas easement (Warranty Deed Book 439, Page 334); thence S 74°27'31" W 1565.12 feet along said north margin of a gas easement; thence continue S 74°27'31" W 867.74 feet along said north margin of a gas easement; thence N 15°32'29" W 30.00 feet; thence S 74°27'31" W 615.00 feet; thence N 19°11'28" E 224.19 feet; thence West 306.51 feet; thence S 02°09'06" W 279.59 feet; thence S 74°27'31" W 120.00 feet to the southwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in Instrument No. 2004-0003270-D-J1; thence N 21°44'00" W 425.74 feet; thence N 00°04'54" W 346.66 feet to the northwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in Instrument No. 2004-0003270-D-J1; thence N 03°09'57" E 60.11 feet to the Point Of Beginning; thence S 89°42'58" W 180.00 feet; thence N 00°17'03" W 18.00 feet; thence N 89°42'58" E 180.00 feet; thence S 00°17'03" E 18.00 feet to the said Point Of Beginning.
Said parcel of land contains 3,240 square feet, more or less.

LEGAL DESCRIPTION: Proposed New Non-Exclusive "Air Easement"

An easement of air space beginning sixteen (16) feet above the center line of existing street or roadway under the below referenced and described space (base line or bottom boundary of "air easement") and extending therefrom vertically to a point located sixty-six (66) feet above the center line of said existing street or roadway (ceiling height or upper boundary of "air easement"); the horizontal alignment of which is generally described and confined with the following: An area of air space located in the N 1/2 of the SE 1/4 of Section 18; Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at the northeast corner of the SE 1/4 of Section 17, Township 7 South, Range 11 West, said northeast corner being a concrete monument at an old fence post; thence S 89°47'15" W 3693.29 feet; thence S 00°23'22" E 419.35 feet; thence N 89°47'15" E 800.00 feet; thence S 00°23'22" E 500.00 feet to a point located on the north margin of a gas easement (Warranty Deed Book 439, Page 334); thence S 74°27'31" W 1565.12 feet along said north margin of a gas easement; thence continue S 74°27'31" W 867.74 feet along said north margin of a gas easement; thence N 15°32'29" W 30.00 feet; thence S 74°27'31" W 615.00 feet; thence N 19°11'28" E 224.19 feet; thence West 306.51 feet; thence S 02°09'06" W 279.59 feet; thence S 74°27'31" W 120.00 feet to the southwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in Instrument No. 2004-0003270-D-J1; thence N 21°44'00" W 425.74 feet; thence N 00°04'54" W 346.66 feet to the northwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in Instrument No. 2004-0003270-D-J1; thence S 89°45'25" W 239.89 feet to the Point Of Beginning; thence continue S 89°45'25" W 121.00 feet; thence N 00°12'16" W 50.00 feet; thence N 89°45'25" E 121.00 feet; thence S 00°12'16" E 50.00 feet to the said Point Of Beginning.
Said parcel or area of easement contains 6,050 square feet, more or less.

RE: PROPOSED NEW NON-EXCLUSIVE "AIR EASEMENT"		
LINE	BEARING	DISTANCE
L-10	S89°45'25"W	239.89' TO P.O.B.
L-25	S89°45'25"W	121.00'
L-26	N00°12'16"W	50.00'
L-27	N89°45'25"E	121.00'
L-28	S00°12'16"E	50.00'

RE: PROPOSED NEW LEASE "NORTH PARCEL"		
LINE	BEARING	DISTANCE
L-10	S89°45'25"W	239.89'
L-11	N00°12'16"W	50.00' TO P.O.B.
L-12	S89°45'25"W	121.00'
L-13	N22°00'00"W	131.00'
L-14	N31°00'00"E	112.50'
L-15	N02°00'00"W	42.00'
L-16	N57°00'00"W	41.50'
L-17	S54°00'00"W	55.50'
L-18	N80°35'02"W	64.28'
L-19	N06°30'00"E	85.00'
L-20	N28°21'38"E	55.00'
L-21	N40°08'15"E	249.19'
L-22	S00°41'19"W	85.00'
L-23	S89°18'41"E	59.59'
L-24	S00°12'16"E	497.50'



LEGEND

- ● = previous boundary corner by Brown & Mitchell, Inc.
- O = 1/2" iron rod set

NOTE: By graphical plotting only, these parcels are located in "Zone X" (unshaded) of the flood hazard boundary and flood insurance rate map.
Community Panel No.: 28047C0242G
Community Panel No.: 28047C0261G
Map revised: June 16, 2009

RE: PROPOSED NEW LEASE "PARKING PARCEL"		
LINE	BEARING	DISTANCE
L-29	N03°09'57"E	60.11' TO P.O.B.
L-30	S89°42'58"W	180.00'
L-31	N00°17'03"W	18.00'
L-32	N89°42'58"E	180.00'
L-33	S00°17'03"E	18.00'

RE: PROPOSED NEW LEASE "SOUTH PARCEL"		
LINE	BEARING	DISTANCE
L-01	N76°00'00"W	90.00'
L-02	N12°00'00"W	40.00'
L-03	N46°30'00"W	147.50'
L-04	WEST	31.00'
L-05	S39°30'00"W	50.00'
L-06	N63°22'24"W	125.16'
L-07	N14°00'00"E	66.50'
L-08	N89°45'25"E	360.89'
L-09	S00°04'54"E	246.00'

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, June 2005."

This is to CERTIFY that I have surveyed the property described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

George M. Hataway

George M. Hataway, P.S.
MS. P.S. No. 01776
August 11, 2015
August 14, 2015 (Revised)

GEORGE M. HATAWAY REGISTERED PROFESSIONAL LAND SURVEYOR PLS-1776 STATE OF MISSISSIPPI

S:\3383\3383-16\3383-16-GIWP-BDY-R4.dwg/plotted 08-14-15/G.M.H.

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com
521 34th Street, Gulfport, MS 39507 (228)864-7612 Fax(228)864-7676
796 Vieux Marche, 2nd Floor, Biloxi, MS 39530 (228)436-7612 Fax(228)436-7676

CITY OF GULFPORT
DEPARTMENT OF LEISURE SERVICES
LEASE PARCELS & EASEMENTS; GULF ISLAND WATER PARK LLC
BOUNDARY SURVEY

CAD	G.M.H.
SURVEYOR	G.M.H.
DATE	8-14-15
SCALE	SHOWN
BMA#	3383-16
	3383-16-GIWP-BDY-R4
SHEET	1 OF 1

EXHIBIT
"A"

tabbies

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
City of Gulfport

MEMORANDUM OF ADDITIONAL AMENDMENTS TO LAND LEASE

THIS MEMORANDUM OF ADDITIONAL AMENDMENTS (herein "**Amendment Agreement**") is made and executed on the date(s) hereinafter set forth, by and between the **City of Gulfport, Mississippi** (herein the "**Lessor**" or "**City**") under authority and approval of its Mayor and City Council ("**Governing Authority**"), and **Gulf Islands Water Park, L.L.C.** (herein the "**Lessee**").

WITNESSETH THAT:

WHEREAS, on August 28, 2003, Lessee and Lessor entered into a **Land Lease** (herein the "**Lease**") of 18 acres, more or less, of City of Gulfport real property adjacent to Lessor's Sportsplex site, and said Lease is incorporated herein by reference for purposes of this Amendment Agreement; and as an Addendum to Land Lease, Lessor and Lessee on August 26 and August 28, 2003, respectively, executed and entered into a "Covenant to Share Admission Revenues"; and

WHEREAS, by way of a "Memorandum of Amendments to Land Lease" executed by the City on February 4, 2010, and by the Lessee on February 1, 2010, various amendments to the Land Lease were adopted and made to the original agreement of the parties, including the extension of the lease; and

WHEREAS, Lessee now desires to increase the size of the premises it leases from the City in order to pursue an expansion of its operations and to construct, operate, and maintain an additional amenity and it is therefore necessary to make, adopt, and incorporate further

EXHIBIT
"B"

amendments to the Land Lease, including the addition of acreage or territory to comprise a revised "Leased Premises, and other amendments consistent therewith; and

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Land Lease and amendments thereto are hereby further amended, as follows, to-wit:

1. *Leased Premises.* Article I of the "Land Lease" (on pages 1-2) entitled "Leased Premises" is hereby amended to add the following as leased premises and to be considered a part of the "Leased Premises" under the Lease. Any other provisions of this Article not affected by this amendment or in conflict therewith and which are currently valid and in existence, shall continue to remain in full force and effect. For ease of reference, it is understood by the parties that the parcel or property that constitutes the area utilized by the Lessee as the "Water Park" is generally described herein as the "Water Park Parcel" and the parcels or properties that together constitute the area proposed to be utilized by the Lessee as an amenity or attraction referred to by the Lessee as an "Adventure Park" attraction is generally described herein as the "Adventure Park Parcels," all of which together constitute the "Leased Premises," unless specifically noted otherwise. These descriptive names are not intended to limit the use of the parcels, as their use is generally governed by provisions of the Lease and amendments thereto.

I. LEASED PREMISES.

The Lessor, in consideration of the agreements and covenants hereinafter made by the Lessee, leases to the Lessee the following described property (herein "Leased Premises") to-wit:

Legal Description of the Leased Premises

"WATER PARK PARCEL"

A parcel of land containing eighteen (18) acres, more or less, located in the West One Half (W ½) of the Southwest Quarter (SW ¼) of Section 17, and also being located in the East One Half (E ½) of the Southeast Quarter (SE ¼) of Section 18; Township 7 South, Range 11 West, in the City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described, as follows, to-wit:

Commence at the Northeast Corner of the Southeast quarter (SE ¼) of Section 17, Township 7 South, Range 11 West, said Northeast corner being a concrete monument at an old fence post; thence South 89° 47' 15" West 3693.29 feet; thence South 00° 23' 22" East 419.35 feet; thence North 89° 47' 15" East 800.00 feet; thence South 00° 23' 22" East 500.00

feet to a point located on the North margin of a gas easement (Warranty Deed Book 439, Page 334); thence South 74° 27' 31" West 1565.12 feet along said North margin of a gas easement; thence continue South 74° 27' 31" West 867.74 feet along said North margin of a gas easement; thence North 15° 32' 29" West 30.00 feet to the POINT OF BEGINNING; thence South 74° 27' 31" West 615.00 feet; thence North 19° 11' 28" East 224.19 feet; thence West 306.51 feet; thence South 02° 09' 06" West 279.59 feet; thence South 74° 27' 31" West 120.00 feet; thence North 21° 44' 00" West 425.74 feet; thence North 00° 04' 54" West 346.66 feet; thence North 89° 45' 25" East 573.59 feet; thence North 75° 09' 48" East 277.82 feet; thence North 89° 45' 25" East 638.73 feet; thence South 301.37 feet; thence South 59° 00' 00" West 410.97 feet; thence South 25° 00' 00" West 45.00 feet to the Point of Beginning. Said parcel is shown and described on Plat of survey of George M. Hataway, R.L.S. dated July 3, 2003, a copy being annexed hereto as **Exhibit "A";**

AND ALSO an easement over land (to be maintained by Lessee to the extent Lessee elects to and does actually enter onto and uses such land) and limited to use that is not in violation of wetlands restrictions applicable to such land, located adjacent to the Leased Property hereinabove described, which said easement parcel is more particularly described, as follows, to-wit:

Legal Description of Easement Containing Wetlands Restricted Property

Commence at the Point of Beginning of the Leased Premises parcel hereinabove described, and thence South 74° 27' 31" West 615.00 feet to the POINT OF BEGINNING OF THE EASEMENT PARCEL, and thence North 19° 11' 28" East 224.19 feet; thence West 306.51 feet; thence South 02° 09' 06" West 279.59 feet; and thence North 74° 27' 31" East back to the Point of Beginning of this Easement Parcel.

"ADVENTURE PARK PARCELS"

(1) NORTH TRACT

A parcel of land located in the N ½ of the SE ¼ of Section 18; Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows: Commence at the northeast corner of the SE ¼ of Section 17, Township 7 South, Range 11 West, said northeast corner being a concrete monument at an old fence post; thence S 89°47'15" W 3693.29 feet; thence S 00°23'22" E 419.35 feet; thence N 89°47'15" E 800.00 feet; thence S 00°23'22" E 500.00 feet to a point located on the north margin of a gas easement (Warranty Deed Book 439, Page 334); thence S 74°27'31" W 1565.12 feet along said north margin of a gas easement; thence continue S 74°27'31" W 867.74 feet along said north margin of a gas easement; thence N 15°32'29" W 30.00 feet; thence S 74°27'31" W 615.00 feet;

thence N 19°11'28" E 224.19 feet; thence West 306.51 feet; thence S 02°09'06" W 279.59 feet; thence S 74°27'31" W 120.00 feet to the southwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in Instrument No. 2004-0003270-D-J1; thence N 21°44'00" W 425.74 feet; thence N 00°04'54" W 346.66 feet to the northwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in Instrument No. 2004-0003270-D-J1; thence S 89°45'25" W 239.89 feet; thence N 00°12'16" W 50.00 feet to the Point Of Beginning; thence S 89°45'25" W 121.00 feet; thence N 22°00'00" W 131.00 feet; thence N 31°00'00" E 112.50 feet; thence N 02°00'00" W 42.00 feet; thence N 57°00'00" W 41.50 feet; thence S 54°00'00" W 55.50 feet; thence N 80°35'02" W 64.28 feet; thence N 06°30'00" E 85.00 feet; N 28°21'36" E 55.00 feet; N 40°08'15" E 249.19 feet S 00°41'19" W 85.00 feet; S 89°18'41" E 59.59 feet; thence S 00°12'16" E 497.50 feet to the said Point Of Beginning. Said parcel of land contains 2.055 acres, more or less. Said parcel is shown and described on Plat of survey of George M. Hataway, R.L.S. dated August 11, 2015, and revised on August 14, 2015, a copy being annexed hereto as **Exhibit "B."** This parcel is subject to any existing utilities and easements, including, but not limited to, a thirty-five (35) foot wide or so drainage easement and an underground electric line as denoted in this survey.

(2) SOUTH TRACT

A parcel of land located in the N ½ of the SE ¼ of Section 18; Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows: Commence at the northeast corner of the SE ¼ of Section 17, Township 7 South, Range 11 West, said northeast corner being a concrete monument at an old fence post; thence S 89°47'15" W 3693.29 feet; thence S 00°23'22" E 419.35 feet; thence N 89°47'15" E 800.00 feet; thence S 00°23'22" E 500.00 feet to a point located on the north margin of a gas easement (Warranty Deed Book 439, Page 334); thence S 74°27'31" W 1565.12 feet along said north margin of a gas easement; thence continue S 74°27'31" W 867.74 feet along said north margin of a gas easement; thence N 15°32'29" W 30.00 feet; thence S 74°27'31" W 615.00 feet; thence N 19°11'28" E 224.19 feet; thence West 306.51 feet; thence S 02°09'06" W 279.59 feet; thence S 74°27'31" W 120.00 feet to the southwest corner of that certain parcel of land as described in Instrument No. 2004-0003270-D-J1; thence N 21°44'00" W 425.74 feet; thence N 00°04'54" W 100.66 feet to the Point Of Beginning; thence N 76°00'00" W 90.00 feet; thence N 12°00'00" W 40.00 feet; thence N 46°30'00" W 147.50 feet; thence West 31.00 feet; thence S 39°30'00" W 50.00 feet; thence N 63°22'24" W 125.16 feet; thence N 14°00'00" E 66.50 feet; thence N 89°45'25" E 360.89 feet; thence S 00°04'54" E 246.00 feet to the said Point Of Beginning. Said parcel or tract of land contains 1.197 acres, more or less. Said parcel is shown and described on Plat of survey of George M. Hataway, R.L.S. dated August 11, 2015, and revised on August 14, 2015, a copy being annexed hereto as **Exhibit "B."** This parcel is subject to any existing utilities and easements, including, but not limited to, a fifteen (15) foot wide or so utility easement as denoted in this survey.

(3) PARKING TRACT

A parcel of land located in the NE ¼ of the SE ¼ of Section 18; Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows: Commence at the northeast corner of the SE ¼ of Section 17, Township 7 South, Range 11 West, said northeast corner being a concrete monument at an old fence post; thence S 89°47'15" W 3693.29 feet; thence S 00°23'22" E 419.35 feet; thence N 89°47'15" E 800.00 feet; thence S 00°23'22" E 500.00 feet to a point located on the north margin of a gas easement (Warranty Deed Book 439, Page 334); thence S 74°27'31" W 1565.12 feet along said north margin of a gas easement; thence continue S 74°27'31" W 867.74 feet along said north margin of a gas easement; thence N 15°32'29" W 30.00 feet; thence S 74°27'31" W 615.00 feet; thence N 19°11'28" E 224.19 feet; thence West 306.51 feet; thence S 02°09'06" W 279.59 feet; thence S 74°27'31" W 120.00 feet to the southwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in Instrument No. 2004-0003270-D-J1; thence N 21°44'00" W 425.74 feet; thence N 00°04'54" W 346.66 feet to the northwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in Instrument No. 2004-0003270-D-J1; thence N 03°09'57" E 60.11 feet to the Point Of Beginning; thence S 89°42'58" W 180.00 feet; thence N 00°17'03" W 18.00 feet; thence N 89°42'58" E 180.00 feet; thence S 00°17'03" E 18.00 feet to the said Point Of Beginning. Said parcel or tract of land contains 3,240 square feet, more or less. Said parcel is shown and described on Plat of survey of George M. Hataway, R.L.S. dated August 11, 2015, and revised on August 14, 2015, a copy being annexed hereto as **Exhibit "B."** This parcel is subject to any existing utilities and easements.

(4) AIR EASEMENT

An easement of air space beginning at an elevation of sixteen (16) feet at center line of existing street or roadway under the below referenced and described space (base line or bottom boundary of "air easement") and extending therefrom vertically and perpendicular to the ground to a point located sixty-six (66) feet above the center line of said existing street or roadway (ceiling height or upper boundary of "air easement"); the horizontal alignment of which is generally described and confined within the following: An area of air space located in the N ½ of the SE ¼ of Section 18; Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows: Commence at the northeast corner of the SE ¼ of Section 17, Township 7 South, Range 11 West, said northeast corner being a concrete monument at an old fence post; thence S 89°47'15" W 3693.29 feet; thence S 00°23'22" E 419.35 feet; thence N 89°47'15" E 800.00 feet; thence S 00°23'22" E 500.00 feet to a point located on the north margin of a gas easement (Warranty Deed Book 439, Page 334); thence S 74°27'31" W 1565.12 feet along said north margin of a gas easement; thence continue S 74°27'31" W 867.74 feet along said north margin of a gas easement; thence N 15°32'29" W 30.00 feet; thence S 74°27'31" W 615.00 feet; thence N 19°11'28" E 224.19 feet; thence West 306.51 feet; thence S 02°09'06" W 279.59 feet; thence S 74°27'31" W 120.00 feet to the southwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in Instrument No. 2004-0003270-D-J1; thence N 21°44'00" W 425.74 feet; thence N 00°04'54" W 346.66 feet to the northwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in Instrument No. 2004-0003270-D-J1; thence S 89°45'25" W 239.89 feet to the Point Of Beginning; thence continue S 89°45'25" W 121.00 feet; thence N 00°12'16" W 50.00 feet; thence N 89°45'25" E 121.00 feet; thence S 00°12'16" E 50.00 feet to the said Point Of Beginning. Said parcel or area of easement contains 6,050 square feet, more or less. Said parcel is shown and described on Plat of survey of George M. Hataway, R.L.S. dated August 11, 2015, and revised on August 14, 2015, a copy being annexed hereto as **Exhibit "B."** Elevations described hereon are based upon NAVD88 vertical datum. This "Air Easement" is understood to give no rights of access, ingress or egress, or possessory or leasehold interests in or to the ground or surface or sub-surface or space, air, or areas above or below the noted boundaries of this "air easement." The purpose of this easement is to permit Lessee to run "zip lines" at its peril through the described space as part of its proposed "Adventure Park" amenity or attraction. Such use shall not interfere with, disturb, or adversely affect use of any or all other interests, including that of the City, under, around, or above the described space herein. This easement is subject to any and all existing utilities, easements and rights.

2. *Rent*. Sub-paragraph "(C)" (entitled "*Appraisal*") of Paragraph 3 (entitled "Rent") on page four (4) of the "Memorandum of Amendments to Land Lease" signed in February 2010 is hereby further amended by and replaced with the following:

> (C) *Appraisal.* Appraisals to determine base rent as provided in amendments to the Lease (sub-paragraph (A) in the "Memorandum of Amendments to Land Lease" signed February 2010 or as provided in sub-paragraph (D) therein) shall be performed by two (2) Mississippi Licensed and certified real estate appraisers selected by Lessor and agreed to by Lessee, and base rent shall be equal to the average of the fair market price for the Leased Premises as determined by these two (2) appraisals.

3. *Rent*. Paragraph 3 of the "Memorandum of Amendments to Land Lease" signed in February 2010 (pages 3-5) entitled "Rent" is hereby amended to add the following additional and new paragraph (F):

> (F) *Adventure Park Parcels*. The Lessor and Lessee agree and acknowledge that fair market value appraisals were obtained on the four (4) parcels of property or delineations of space constituting the "Adventure Park Parcels" as referred to and described herein by two (2) appraisers conducted in July and August 2015 (Everette Ladner, III and Doug Singletary) and that the average of these two (2) appraisals with respect to all four (4) parcels amounted to $33,450.00 a year or $2,787.50 a month. This amount shall be added to and considered a part of "base rent" commencing with lease payments due on September 1, 2015. Lessee shall pay to Lessor as "base rent" for the month of August 2015 a pro rata share of the $2,787.50 amount from the first day when any portion of the "Adventure Park Parcels" are used by Lessee or any of its agents or contractors in August 2015 for purposes of construction or anything in any way connected with uses under the Lease or its amendments through August 31, 2015, in addition to other monies owed or to be owed constituting base rent or additional rent for August 2015. This determination of a pro rata share of base rent owed for the "Adventure Park Parcels" for the month of August 2015 is not dependent upon the number of days of actual use, but is determined by the date when initial such use occurs and which day shall be added to the remaining number of days in the month of August 2015 and then this number shall be multiplied by $89.919, which is the current amount of daily "base rent" for the "Adventure Park Parcels" for August to produce the pro rata share of base rent for the "Adventure Park Parcels" owed for the month of August 2015. Provisions in the "Memorandum of Amendments to Land Lease" signed in February 2010 pertaining to re-appraisals and CPI adjustments shall apply and be effective to all base rent, including that pertaining or involving the "Adventure Park Parcels" and shall also apply to the Ninth Renewal Term and Tenth Renewal Term

set forth herein below in the same manner as re-appraisals and CPI adjustments apply to the Eighth Renewal Term.

4. *Term/Primary/Renewal Terms of Lease.* Paragraph 2 of the "Memorandum of Amendments to Land Lease" signed in February 2010 (page 3) entitled "Term/Primary/ Renewal Terms of Lease" is hereby amended to add the following supplemental sentences/ information following the last sentence of this Paragraph 2:

For purposes of simplicity, the following is a recapitulation of the terms and renewal terms, if properly and timely exercised and the Lease is not terminated or canceled sooner or these terms amended differently, and further the Lease is amended to provide for and include a Ninth Renewal Term and a Tenth Renewal Term covering the periods set forth below:

Primary Term:	September 1, 2003, to August 31, 2008
First Renewal Term:	September 1, 2008, to August 31, 2013
Second Renewal Term:	September 1, 2013, to August 31, 2018
Third Renewal Term:	September 1, 2018, to August 31, 2023
Fourth Renewal Term:	September 1, 2023, to August 31, 2028
Fifth Renewal Term:	September 1, 2028, to August 31, 2033
Sixth Renewal Term:	September 1, 2033, to August 31, 2038
Seventh Renewal Term:	September 1, 2038, to August 31, 2043
Eighth Renewal Term:	September 1, 2043, to August 31, 2048
Ninth Renewal Term:	September 1, 2048, to August 31, 2052
Tenth Renewal Term:	September 1, 2052, to August 31, 2056

The exercise of any renewal term following expiration of the "Third Renewal Term" stated above may exclude the Adventure Park Parcels and the base rental therefore as provided by this "Amendment Agreement" if Lessee provides notice to Lessor that Lessee elects to exclude the Adventure Park Parcels from the renewal term then being exercised. Once excluded, at the end of the then expiring (and final) renewal term applicable to the Adventure Park Parcels, the Adventure Park Parcels shall be returned to Lessor substantially in the state they existed as of the effective date of this "Amendment Agreement" except as Lessor may otherwise agree.

5. Paragraph "7" of the "Memorandum of Amendments to Land Lease" signed in February 2010 (page 8) shall be amended by and substituted with the following:

   1. *Accessory Family Amusement Park Use.*

      (a) It is hereby approved as an "accessory use" under Article V, Paragraph "D" of the Lease, that Lessee may use the leased premises to construct, operate, and maintain family amusement park attractions, to include rides, a go-cart track, and mini-golf, in addition to water park and concession features, and that Lessee may use the leased premises, including the "Adventure Park Parcels," to construct, operate, and maintain a zip-line an/or ropes-course type attractions, provided that none of any of these features on any of the Leased Premises distract from or interfere with the Water Park or City's Sportsplex or other usage of City property adjacent to or nearby the Water Park or Sportsplex and on condition that all requirements and conditions related to the design, construction, use, improvement, maintenance, and operation of a water park and any accessory use under the Lease, including, without limitation, Article V, and amendments thereto, as well as any governing codes, regulations, and laws, shall equally and similarly apply to all such features and attractions proposed to be added, constructed, operated, and/or maintained, and provided that the same comply with all applicable or governing codes, regulations, standards, and laws. Prior to the design, construction, use, and improvement of any such feature or attraction, Lessee shall present a site plan and detailed conceptual proposal for the addition of each such feature or attraction to Lessor and Lessor shall have the right to approve or disapprove, but shall not unreasonably withhold its approval, of the location and type of such features and attractions prior to the design, construction, use, and improvement of same. It is understood that the Leased Premises is leased herein "as is" and Lessor makes no promises, assurances, or guarantees regarding the condition of the Leased Premises or any part thereof or regarding any particular, actual, or proposed use that such premises could or should or will accommodate or permit. Lessee is specifically on notice that some or parts of the Leased Premises may be classified or encumbered by "wetlands" and that the use of the same may be restricted or prohibited and/or governed by federal, state, and/or local regulations, codes, standards, requirements, and laws.

(b) Additional features and improvements shall not be allowed to reduce the parking below standards required by building codes or the Lease or amendments thereto, and no current parking surfaced area shall be utilized until the plans have been approved by City Engineers, Public Works and Building Officials, Department of Leisure Services, Planning and Zoning, and Police and Fire Officials.

6. Paragraph "9" of the "Memorandum of Amendments to Land Lease" signed in February 2010 (page 11) shall be amended by and substituted with the following:

Parking. (A) It is understood by the parties hereto that Lessor may utilize up to 20% of the designated paved parking areas found on the Leased Premises. Should Lessor require additional parking, Lessor shall obtain, at its own cost, two (2) appraisals of the areas sought to be utilized for such additional parking in the manner for appraisals set forth in sub-paragraph "(C)" under Paragraph "2" in the "Amendment Agreement" herein. These appraisals shall be used to determine the fair market value for additional parking sought to be used by Lessor. The base rent shall be reduced by the average of these appraisals with such reduction to occur upon commencement of usage of the additional parking area by Lessor after such appraisals have been obtained. Parking areas as contemplated in this Paragraph shall not detrimentally interfere with usage of the Leased Premises by patrons or customers of the water park and shall not cause parking for the water park to no longer be contiguous with or adjacent to the water park itself or other water park parking or fall below minimum parking standards. Parking shall still be available to Lessee's patrons as public parking. (B) It is further understood by the parties that the parcel described in this "Amendment Agreement" as the "Adventure Park Parking Parcel" is comprised of twenty (20) parking spaces along the southwestern part of the nearby Sportsplex soccer facility (north of the prior Leased Premises) and that users of the Sportsplex facility may utilize these parking spaces for events at the Sportsplex when attractions on the "Adventure Park Parcels" are not open and available for patronage by the public. (C) Lessee shall properly construct and place on these Leased Premises signs identifying the referenced twenty (20) parking spaces as parking reserved for patrons of the "Adventure Park Parcels" when the attraction(s) on these parcels is/are open and available for patronage. (D) Lessee understands and acknowledges that the aforementioned twenty (20) parking spaces is located across a street from a portion of the south parcel that comprises what is generally referred to herein as the "Adventure Park Parcels" upon which Lessee is proposing to construct, operate, and maintain and Lessee further assumes the risk of such off-premises parking as well as any and all conditions, occurrences, and liability that may in any way arise therefrom or be related thereto.

7. Paragraph "10" of the "Memorandum of Amendments to Land Lease" signed in February 2010 (page 11) shall be amended by and substituted with the following:

   Inspection; "World Class Water Park"; State/Federal Laws/Regulations. Article VI, Paragraph "A" is clarified and amended to state that Lessee shall, at its cost, cause all of the properties, parcels, and areas of the Leased Premises and all buildings, structures, and facilities, including the interior and exterior thereof, and the grounds and landscaping thereon and all signage, to be maintained in first class appearance and good and working order in accord with the aesthetics expected of a "world class water park" attraction as well as amenity attractions, including the proposed "Adventure Park" and any zip line and/or ropes course attraction, and consistent with City properties or usage of same located nearby or at the Sportsplex. Article VI, Paragraph "B" is clarified and amended to state that Lessor shall have the right to access the Leased Premises and to inspect the same also for purposes of determining compliance with any part of the Lease, including, but not limited to, Article V and Article VI of the Lease and any amendments thereto, including, but not limited to, determining whether the Leased Premises are being maintained and operated consistent with this Paragraph. It is further understood by the parties that the Leased Premises are being leased to Lessee "as is" and that Lessor makes no promise or representation express or implied, regarding, the ability to construct or build upon or to use the lands or areas constituting the Leased Premises, or any part thereof, as may be regulated or otherwise controlled or affected by state and/or federal law, codes, standards, regulations, or requirements, or regulations.

8. *Full Force and Effect.* Except as hereby specifically amended, all provisions of the Lease, and all obligations of Lessee incurred or to be incurred or otherwise assumed, and amendments thereto, including the "Memorandum of Amendments to Land Lease" signed by the parties in February 2010, shall continue to be and to be come in full force and effect.

THIS MEMORANDUM OF ADDITIONAL AMENDMENTS TO LAND LEASE is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

Lessor:

CITY OF GULFPORT, MISSISSIPPI

By:______________________________
Billy Hewes, Mayor

Attests:____________________________
Linda Elias, City Clerk

Dated: August ________________, 2015

Lessee:

GULF ISLANDS WATER PARK, LLC
By its Limited Liability Company Manager
Coastal Entertainment Operations, LLC

____
Paul Damian Rees, Manager

____
Glenn M. Haggerty, Manager

Dated: August ________________, 2015

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _______ day of _________________, 2015, Billy Hewes and Linda Elias, personally known to me to be the Mayor and City Clerk respectively of the City of Gulfport, Mississippi, who acknowledged to me that they signed, executed and delivered original counterparts of the above and foregoing instrument in writing on the dates therein mentioned, having been first duly authorized so to act for and in behalf of the City of Gulfport.

____
NOTARY PUBLIC

My Commission Expires:

________________________ (SEAL)

STATE OF ____________________

COUNTY OR PARISH OF _________________

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on the _______ day of ________________, 2015, Paul Damian Rees and Glenn M. Haggerty, who acknowledged to me that they are the duly authorized managers of Coastal Entertainment Operations, L.L.C., which is acknowledged to be Manager of Gulf Islands Water Park, L.L.C., and that they signed, executed and delivered original counterparts of the above and foregoing instrument in writing on the dates therein mentioned, having been first duly authorized so to act for and on behalf of Gulf Islands Water Park, L.L.C.

____
NOTARY PUBLIC

My Commission Expires:

___________________________ (SEAL)

Lessor: City of Gulfport
P. O. Box 1780
Gulfport, MS 39502
Tel. (228) 868-5811

Lessee: Gulf Islands Water Park LLC
13100 16th Street
Gulfport, MS 39503
Tel. (228) 328-1268

Indexing Instructions:
In the NW ¼ of SW ¼ and in the
SW ¼ of the SW ¼ of
Sec. 17, T 7 S, R11W and
In the NE ¼ of the SE ¼ of
Sec. 18, T 7S, R 11 W
First Judicial District of
Harrison County, Mississippi

Prepared By The Parties; return to:
City Attorney
P. O. Box 1780
Gulfport, MS 39502
Tel. (228) 868-5811

LEGAL DESCRIPTION: Proposed New Lease "North Parcel"

A parcel of land located in the N 1/2 of the SE1/4 of Section 18; Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:
Commence at the northeast corner of the SE 1/4 of Section 17, Township 7 South, Range 11 West, said northeast corner being a concrete monument at an old fence post; thence S 89°47'15" W 3693.29 feet; thence S 00°23'22" E 419.35 feet; thence N 89°47'15" E 800.00 feet; thence S 00°23'22" E 500.00 feet to a point located on the north margin of a gas easement (Warranty Deed Book 439, Page 334); thence S 74°27'31" W 1565.12 feet along said north margin of a gas easement; thence continue S 74°27'31" W 867.74 feet along said north margin of a gas easement; thence N 15°32'29" W 30.00 feet; thence S 74°27'31" W 615.00 feet; thence N 19°11'28" E 224.19 feet; thence West 306.51 feet; thence S 02°09'06" W 279.59 feet; thence S 74°27'31" W 120.00 feet to the southwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in instrument No. 2004-0003270-D-J1; thence N 21°44'00" W 425.74 feet; thence N 00°04'54" W 346.66 feet to the northwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in instrument No. 2004-0003270-D-J1; thence S 89°45'25" W 239.89 feet; thence N 00°12'16" W 50.00 feet to the Point Of Beginning; thence S 89°45'25" W 121.00 feet; thence N 22°00'00" W 131.00 feet; thence N 31°00'00" E 112.50 feet; thence N 02°00'00" W 42.00 feet; thence N 57°00'00" W 41.50 feet; thence S 54°00'00" W 55.50 feet; thence N 80°35'02" W 54.28 feet; thence N 06°30'00" E 85.00 feet; N 28°21'36" E 55.00 feet; N 40°08'15" E 249.19 feet; S 00°41'19" W 85.00 feet; S 89°18'41" E 59.59 feet; thence S 00°12'16" E 497.50 feet to the said Point Of Beginning.
Said parcel of land contains 2.055 acres, more or less.

LEGAL DESCRIPTION: Proposed New Lease "South Parcel"

A parcel of land located in the N 1/2 of the SE 1/4 of Section 18; Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at the northeast corner of the SE 1/4 of Section 17, Township 7 South, Range 11 West, said northeast corner being a concrete monument at an old fence post; thence S 89°47'15" W 3693.29 feet; thence S 00°23'22" E 419.35 feet; thence N 89°47'15" E 800.00 feet; thence S 00°23'22" E 500.00 feet to a point located on the north margin of a gas easement (Warranty Deed Book 439, Page 334); thence S 74°27'31" W 1565.12 feet along said north margin of a gas easement; thence continue S 74°27'31" W 867.74 feet along said north margin of a gas easement; thence N 15°32'29" W 30.00 feet; thence S 74°27'31" W 615.00 feet; thence N 19°11'28" E 224.19 feet; thence West 306.51 feet; thence S 02°09'06" W 279.59 feet; thence S 74°27'31" W 120.00 feet to the southwest corner of that certain parcel of land as described in instrument No. 2004-0003270-D-J1; thence N 21°44'00" W 425.74 feet; thence N 00°04'54" W 100.66 feet to the Point Of Beginning; thence N 78°00'00" W 90.00 feet; thence N 12°00'00" W 40.00 feet; thence N 46°30'00" W 147.50 feet; thence West 31.00 feet; thence S 39°30'00" W 50.00 feet; thence N 63°22'24" W 125.16 feet; thence N 14°00'00" E 56.50 feet; thence N 89°45'25" E 360.89 feet; thence S 00°04'54" E 246.00 feet to the said Point Of Beginning.
Said parcel of land contains 1.197 acres, more or less.

LEGAL DESCRIPTION: Proposed New Lease "Parking Parcel"

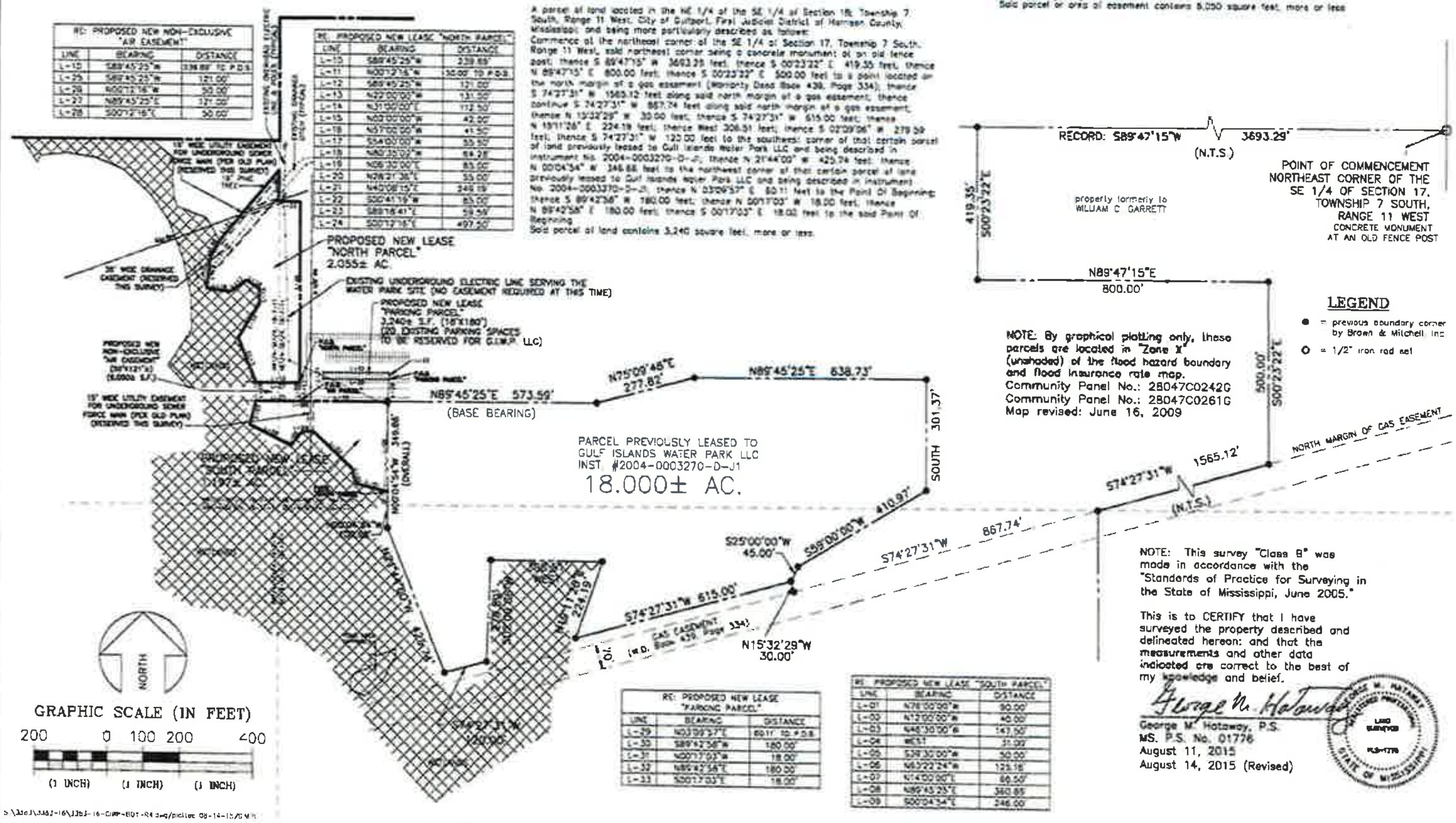
A parcel of land located in the NE 1/4 of the SE 1/4 of Section 18; Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at the northeast corner of the SE 1/4 of Section 17, Township 7 South, Range 11 West, said northeast corner being a concrete monument at an old fence post; thence S 89°47'15" W 3693.29 feet; thence S 00°23'22" E 419.35 feet; thence N 89°47'15" E 800.00 feet; thence S 00°23'22" E 500.00 feet to a point located on the north margin of a gas easement (Warranty Deed Book 439, Page 334); thence S 74°27'31" W 1565.12 feet along said north margin of a gas easement; thence continue S 74°27'31" W 867.74 feet along said north margin of a gas easement; thence N 15°32'29" W 30.00 feet; thence S 74°27'31" W 615.00 feet; thence N 19°11'28" E 224.19 feet; thence West 306.51 feet; thence S 02°09'06" W 279.59 feet; thence S 74°27'31" W 120.00 feet to the southwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in instrument No. 2004-0003270-D-J1; thence N 21°44'00" W 425.74 feet; thence N 00°04'54" W 346.66 feet to the northwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in instrument No. 2004-0003270-D-J1; thence N 03°09'57" E 60.11 feet to the Point Of Beginning; thence S 89°42'58" W 180.00 feet; thence N 00°17'03" W 18.00 feet; thence N 89°42'58" E 180.00 feet; thence S 00°17'03" E 18.00 feet to the said Point Of Beginning.
Said parcel of land contains 3,240 square feet, more or less.

LEGAL DESCRIPTION: Proposed New Non-Exclusive "Air Easement"

An easement of air space beginning sixteen (16) feet above the center line of existing street or roadway under the below referenced and described space (base line or bottom boundary of "air easement") and extending therefrom vertically to a point located sixty-six (66) feet above the center line of said existing street or roadway (ceiling height or upper boundary of "air easement"), the horizontal alignment of which is generally described and confined with the following: An area of air space located in the N 1/2 of the SE 1/4 of Section 18; Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at the northeast corner of the SE 1/4 of Section 17, Township 7 South, Range 11 West, said northeast corner being a concrete monument at an old fence post; thence S 89°47'15" W 3693.29 feet; thence S 00°23'22" E 419.35 feet; thence N 89°47'15" E 800.00 feet; thence S 00°23'22" E 500.00 feet to a point located on the north margin of a gas easement (Warranty Deed Book 439, Page 334); thence S 74°27'31" W 1565.12 feet along said north margin of a gas easement; thence continue S 74°27'31" W 867.74 feet along said north margin of a gas easement; thence N 15°32'29" W 30.00 feet; thence S 74°27'31" W 615.00 feet; thence N 19°11'28" E 224.19 feet; thence West 306.51 feet; thence S 02°09'06" W 279.59 feet; thence S 74°27'31" W 120.00 feet to the southwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in instrument No. 2004-0003270-D-J1; thence N 21°44'00" W 425.74 feet; thence N 00°04'54" W 346.66 feet to the northwest corner of that certain parcel of land previously leased to Gulf Islands Water Park LLC and being described in instrument No. 2004-0003270-D-J1; thence S 89°45'25" W 239.89 feet to the Point Of Beginning; thence continue S 89°45'25" W 121.00 feet; thence N 00°12'16" W 50.00 feet; thence N 89°45'25" E 121.00 feet; thence S 00°12'16" E 50.00 feet to the said Point Of Beginning.
Said parcel or area of easement contains 6,050 square feet, more or less.

RE: PROPOSED NEW NON-EXCLUSIVE "AIR EASEMENT"		
LINE	BEARING	DISTANCE
L-10	S89°45'25"W	239.89' TO P.O.B.
L-25	S89°45'25"W	121.00'
L-26	N00°12'16"W	50.00'
L-27	N89°45'25"E	121.00'
L-28	S00°12'16"E	50.00'

RE: PROPOSED NEW LEASE "NORTH PARCEL"		
LINE	BEARING	DISTANCE
L-10	S89°45'25"W	239.89'
L-11	N00°12'16"W	50.00' TO P.O.B.
L-12	S89°45'25"W	121.00'
L-13	N22°00'00"W	131.00'
L-14	N31°00'00"E	112.50'
L-15	N02°00'00"W	42.00'
L-16	N57°00'00"W	41.50'
L-17	S54°00'00"W	55.50'
L-18	N80°35'02"W	54.28'
L-19	N06°30'00"E	85.00'
L-20	N28°21'36"E	55.00'
L-21	N40°08'15"E	249.19'
L-22	S00°41'19"W	85.00'
L-23	S89°18'41"E	59.59'
L-24	S00°12'16"E	497.50'



LEGEND

● = previous boundary corner by Brown & Mitchell Inc.
○ = 1/2" iron rod set

NOTE: By graphical plotting only, these parcels are located in "Zone X" (unshaded) of the flood hazard boundary and flood insurance rate map.
Community Panel No.: 28047C0242G
Community Panel No.: 28047C0261G
Map revised: June 16, 2009

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, June 2005."

This is to CERTIFY that I have surveyed the property described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

George M. Hataway, P.S.
MS. P.S. No. 01776
August 11, 2015
August 14, 2015 (Revised)

RE: PROPOSED NEW LEASE "PARKING PARCEL"		
LINE	BEARING	DISTANCE
L-29	N03°09'57"E	60.11' TO P.O.B.
L-30	S89°42'58"W	180.00'
L-31	N00°17'03"W	18.00'
L-32	N89°42'58"E	180.00'
L-33	S00°17'03"E	18.00'

RE: PROPOSED NEW LEASE "SOUTH PARCEL"		
LINE	BEARING	DISTANCE
L-01	N78°00'00"W	90.00'
L-02	N12°00'00"W	40.00'
L-03	N46°30'00"W	147.50'
L-04	WEST	31.00'
L-05	S39°30'00"W	50.00'
L-06	N63°22'24"W	125.16'
L-07	N14°00'00"E	56.50'
L-08	N89°45'25"E	360.85'
L-09	S00°04'54"E	246.00'

S:\3383\3383-16\3383-16-GWP-BDY-R4.dwg/plotted 08-14-15/GMH

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com
521 34th Street, Gulfport, MS 39507 (228)864-7612 Fax(228)864-7676
796 Vieux Marche, 2nd Floor, Biloxi, MS 39530 (228)436-7612 Fax(228)436-7676

CITY OF GULFPORT
DEPARTMENT OF LEISURE SERVICES
LEASE PARCELS & EASEMENTS; GULF ISLAND WATER PARK LLC
BOUNDARY SURVEY

CAD	G.M.H.
SURVEYOR	G.M.H.
DATE	8-14-15
SCALE	SHOWN
BMA#	3383-15
3383-16-GWP-BDY-R4	
SHEET	1 OF 1

EXHIBIT
"B"

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 08/06/2015

Subject: Resolution - approving Engineering Services Contract with Covington Civil & Environmental, LLC for the Bayou View Water Tank Replacement Project.

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 ENGINEERING SERVICES CONTRACT WITH COVINGTON CIVIL AND ENVIRONMENTAL, LLC, FOR ENGINEERING SERVICES IN CONNECTION WITH THE BAYOU VIEW WATER TANK REPLACEMENT PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID CONTRACT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to remove and replace the existing 500,000 gallon water tank located in Bayou View on 51st Street in Gulfport; and

WHEREAS, professional construction engineering services are required to proceed with the aforementioned Bayou View Water Tank Replacement Project; and

WHEREAS, the Pass Road Traffic Signal Improvements Project is funded 100% by the 2015 Bond Issue as more fully explained in the attached memorandum of City Engineer, Kris Riemann; and

WHEREAS, a Request for Proposals relative to the required engineering services was circulated and resulted in eleven (11) proposals being submitted to the City for consideration; and

WHEREAS, a Selection Committee was convened and met and scored the proposals, and the Selection Committee recommends that Covington Civil & Environmental, LLC, be selected to provide the engineering services required for the Bayou View Water Tank Replacement Project; and

WHEREAS, a proposed Engineering Services Contract between the City of Gulfport and Covington Civil & Environmental, LLC, which shall be subject to a not to exceed limit of $256,500.00, 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 Engineering Services Contract between the City of Gulfport and Covington Civil & Environmental, LLC, 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

Linda Elias, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. RKR

Date: 8/6/15

Re: **Recommendation to Approve Engineering Services Agreement**

- Bayou View Water Tank Replacement

Attached for your consideration is the Contract Agreement for Engineering Services with Covington Civil & Environmental, LLC. for the referenced project. The cost of these services shall not exceed $256,500.00. The scope of the services includes, but is not limited to, evaluation of tank type/capacity, geotechnical, environmental studies, field surveying, foundation design, preparation of construction plans, permitting, bid phase services, construction administration, and resident project representation.

On July 8, 2015, the City received 11 submissions from the Request for Proposals for these engineering services. A selection committee was formed by the City's procurement office and the results are attached. Covington Civil & Environmental was selected by the committee for this project. This project is designed to remove and replace the existing 500,000 gallon water tank located in Bayou View at 51st Street. The project is funded 100% by the 2015 Bond Issue.

I recommend approval of this agreement. Please place this item on the August 18, 2015 Council Agenda.

Attachments:
1. Connie Debenport Letter dated 7/24/2015
2. Engineering Services Contract

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: July 24, 2015

Re: **Bayou View Water Tank Replacement Engineering Services**

On July 8, 2015 the City of Gulfport received 11 submissions in response to the above mentioned RFP. The submissions were distributed to the selection committee for review and on July 21, 2015 the selection committee met for the purpose of evaluating the proposals in order to determine if there was a need for an interview, discuss the submission and turn in grading sheets.

The grading criteria as divided into 5 categories with a possibility of scoring 20 points; 1-Experience; 2-Qualifications; 3-Public Funding knowledge; 4-In-house capabilities; 5-Consultants size and capability. The table below represents the points assessed in accordance with the grading criteria. The total possible score is 300.

	#1	#2	#3	TOTAL
Covington Civil & Environmental	100	100	100	300
Michael Baker	98	90	97	285
A. Garner Russell	99	90	95	284
Neel-Schaffer	95	90	98	283
Pickering Firm	95	85	96	276
BMA	90	85	98	273
Knesal Engr.	85	90	98	273
Compton Engineering	85	80	97	262
NY Associates	90	75	93	258
HDC & Associates	80	70	95	245
W. Engineering	70	35	93	198

Based on the grading criteria as presented, the selection committee is requesting your permission to approve an award to Covington Civil & Environmental based on the attached rate sheet and service contract.

Thank you for your consideration

ENGINEERING SERVICES CONTRACT

Bayou View Water Tank Replacement Project

THIS CONTRACT, is made and entered into by and between the ***City of Gulfport***, a body Corporate of the State of Mississippi (the "CITY"), and, ***Covington Civil & Environmental, LLC.*** (the "CONSULTANT"), a ***Mississippi*** Corporation, duly registered to do business in the State of Mississippi, whose address for mailing is 2510 14th Street #1010, Gulfport, MS 39501, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the CITY proposes to perform Water Tank Replacement, as provided for in the Bayou View Water Tank Replacement Project, hereinafter called the "PROJECT"; and,

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

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

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

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

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

ARTICLE I. GENERAL RECITALS

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

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

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

ARTICLE II. SCOPE OF WORK

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

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the CITY or until January 1, 2018, CDT, at which time this CONTRACT shall absolutely and finally terminate.

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

ARTICLE IV. TIME OF PERFORMANCE

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

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

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

ARTICLE V. RELATIONSHIP OF THE PARTIES

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

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

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

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

B. Monthly Billing

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

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

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

C. Record Retention

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

D. Retainage

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

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The CITY will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the CITY for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the CITY from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

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

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

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

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

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

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

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

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

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

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

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

ARTICLE X. INSURANCE

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

A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.

B. Public Liability Insurance in an amount not less than one million dollars ($1,000,000.00) on account of any one occurrence.

C. Property Damage Insurance in an amount not less than five hundred thousand dollars ($500,000.00) from damages on account of any one occurrence, with an aggregate limit of not less than one million dollars ($1,000,000.00).

D. Valuable Documents Insurance, whether as a part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring or replacing any documents kept or created by Consultant as a part of the Services, in the event of casualty to, or loss or theft of such documents.

E. Errors and Omissions Insurance, in an amount not less than one million dollars ($1,000,000.00) per incident; one million dollars ($1,000,000.00) aggregate.

F. Comprehensive Automobile Liability Insurance, with a combined single limit for bodily injury and property damage of not less than one million dollars ($1,000,000.00) per incident with respect to CONSULTANT's (owned, hired or non-owned) vehicles, assigned to or used in the performance of services.

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

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

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

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

A certificate of insurance acceptable to the CITY shall be issued to the CITY by the CONSULTANT prior to the execution of this CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the CITY.

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

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

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

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

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

ARTICLE XII. EMPLOYMENT OF CITY'S PERSONNEL

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

ARTICLES XIII. MODIFICATION

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

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

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

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

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

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

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

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

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

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

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

The CITY may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The CITY'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

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

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

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

ARTICLE XVI. PUBLICATION AND PUBLICITY

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

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

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

ARTICLE XVII. CONTRACT DISPUTES

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

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.

B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.

C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.

D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 4" which is incorporated herein by reference.

E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 4" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.

G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 4".

H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the CITY due to such contract cancellation or loss of license or permit.

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

J.

ARTICLE XIX. WAIVER

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

ARTICLE XX. SEVERABILITY

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

ARTICLE XXI. ENTIRE AGREEMENT

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

ARTICLE XXII. CONFLICT OF INTEREST

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

ARTICLE XXIII. AVAILABILITY OF FUNDS

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

ARTICLE XXIV. STOP WORK ORDER

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

(1) cancel the stop work order; or

(2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the CITY decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the CITY shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the CITY. In no event shall the CITY be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

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

CITY:

For Contractual Matters:

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

(228) 868-5740
(228) 868-5822 Fax
email: kriemann@gulfport-ms.gov

For Technical Matters:

Same

CONSULTANT:

For Contractual Matters:

Covington Civil & Environmental, LLC.
John F. Szabo, P.E.
Principal Engineer
2510 14th Street #1010
Gulfport, MS 39501
228-863-9224

email: Szabo@ccellc.us
Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors: 14192

For Technical Matters:

Covington Civil & Environmental, LLC.
Ben B. Benvenutti, P.E.
Engineer
2510 14th Street #1010
Gulfport, MS 39501
228-863-9224

email: ben@ccellc.us
Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors: PE #20740

ARTICLE XXVI. AUTHORIZATION

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

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

CITY OF GULFPORT

____

Chief Administrative Official, Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the 6th day of August, 2015.

Covington Civil & Environmental, LLC.

BY: ______________________________
Principal

ATTEST: ______________________________

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

LIST OF EXHIBITS

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

EXHIBIT 1-A

EVIDENCE OF AUTHORITY

Covington Civil & Environmental, LLC.

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

NOW THEREFORE BE IT RESOVLED, that Rimmer Covington is Principal of *Covington Civil & Environmental, LLC.* (Company) and has full authority to execute proposals, letters, or contracts on behalf of the Corporation.

SIGNATURE: Rimmer Covington

TITLE: Manager

DATE: August 6, 2015

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 6th day of August, 2015, within my jurisdiction, the within named Rimmer Covington who acknowledged that he is Principal of *Covington Civil & Environmental, LLC.,* and that for and on behalf of the said Corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Corporation to do so.

Veronica Weaver
Notary Public

My Commission Expires: 03-21-2017

Printed Name of Notary: Veronica Weaver

STATE OF MISSISSIPPI
VERONICA M. WEAVER
ID NO. 105020
Commission Expires
03/21/2017
NOTARY PUBLIC
HARRISON COUNTY

EXHIBIT 1-B

EVIDENCE OF AUTHORITY

CITY OF GULFPORT, MISSISSIPPI

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

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

SIGNATURE: ______________________________

TITLE: ______________________________

DATE: ______________________________

STATE OF MISSISSIPPI

COUNTY OF HARRISON

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

____

Notary Public

My Commission Expires:

Printed Name of Notary:

______________________________ ______________________________

EXHIBIT 2

Scope of Work

PRELIMINARY AND CONSTRUCTION ENGINEERING
CITY OF GULFPORT – BAYOU VIEW WATER TANK REPLACEMENT PROJECT

GENERAL DESCRIPTION:

Task 1: Evaluate Tank Type and Capacity

- Provide cost benefit analysis between a Composite, Pedesphere and Fluted Column elevated storage tank.
- Provide a cost benefit analysis to determine the tank capacity. CONSULTANT shall look at three (3) options (500,000 gal, 750,000 gal and 1,000,000 gal).

Task 2: Set Tank Elevation

- Consultant shall coordinate with the CITY and the CITY's Hydraulic Model Consultant (A. Garner Russel) to determine tank elevation. The CITY and/or A. Garner Russel will provide CONSULTANT with all necessary model runs and outputs required to set the tank elevation which includes but is not limited to: required and existing pressures in service area.
- CONSULTANT shall coordinate with the Gulfport-Biloxi Airport Authority and FAA in order to set new tank elevation.

Task 3: Geotechnical Evaluation

- CONSULTANT shall complete six (6) total borings. Three (3) borings would be made for the new water tank (two to a depth of 20 ft and 1 to a depth of 50 ft), one (1) boring would be made to a depth of 15 ft for a small building, and two (2) borings would be made to a depth of 5 ft for the access drive and parking. Disturbed split-spoon and/or Shelby tube samples would be obtained from each water tank and building boring. Disturbed samples would be obtained directly from the auger for the roadway pavement borings. All soils encountered during drilling would be examined and classified in the field by a geotechnical engineering technician.
- Test shall be conducted in the laboratory on the samples from the borings to assist in evaluating the strengths, classifications, and volume change properties of the soils encountered.
- An engineering report should be prepared including a discussion of the soil conditions encountered and recommendations pertaining to site preparation, earthwork construction, shallow foundation design and construction for the building and for the water tank based on soil conditions encountered. Recommendations would also be provided for support of the water tank on deep piling foundations if found to be appropriate due to soil conditions encountered.

Task 4: Surveying

- CONSULTANT shall provide necessary field, topographic, property descriptions, boundary, easement, right-of-way surveys and utility mapping for design purposes. Utility mapping will be based upon information obtained from utility owners.

Task 5: Environmental Services

- CONSULTANT shall complete a Phase I Environmental Site Assessment on the proposed site of the new elevated storage tank. In the event a Phase II Environmental Site Assessment is required, the CONSULTANT will provide the CITY with a cost proposal to provide this service.
- CONSULTANT shall conduct a visual, walking survey of the property to assess for wetland areas based on soil types, vegetation and hydrology. Prior to the field visit, topographic, soil, National Wetlands Inventory (NWI) and aerial maps will be researched and prepared for a working description of the site. Preparation of data sheets, final report and site maps summarizing the findings of the delineation which will be forwarded to the CITY. If necessary and upon the CITY's approval and request, the final report, associated data sheets and site maps will be provided to

- the United States Army Corps of Engineers (USACE) and the Mississippi Department of Marine Resources (MDMR).
- Up to a total of twelve (12) composite and/or grab soil samples will be taken from the existing and proposed water tank sites. Each sample will be analyzed for total lead concentrations and the results will be compared to the Mississippi Department of Environmental Target Remedial Goals (TRGs).

Task 6: Paving, Drainage and Yard Piping.

- CONSULTANT shall design access drives and parking in accordance with CITY Standards.
- CONSULTANT shall provide a drainage study and design to collect and convey stormwater runoff.
- CONSUTANT shall design yard piping to connect the new elevated storage tank to the existing CITY infrastructure located on 51st Street.

Task 7: Structural and Foundation Design

- Structural and Foundation design is not included in the project scope. The CONSULTANT shall require construction contractor to provide structural analysis and design as part of the construction scope of work. The structural design completed by the CONTRACTOR shall be stamped by a Mississippi Licensed Professional Engineer.

Task 8: Demolition of Existing Elevated Storage Tank and Facilities

- Consultant shall provide drawings and specifications for the demolition of the existing elevated storage tank and associated buildings. The elevated storage tank site shall be cleared and covered with asphalt pavement.

Task 9: Construction Documents

- CONSULTANT shall prepare for incorporation in the Contract Documents final Drawings showing the scope, extent and character of the work to be performed and furnished by CONTRACTOR and Specifications for tasks 6, 7 and 8 listed above.
- COSULTANT shall furnish five (5) copies of the Construction Documents to and review them with the CITY.
- CONSULTANT's services under the Design Phase will be considered complete at the earlier of (1) the date when the Construction Document submittal have been accepted by CITY or (2) thirty days after the date when such Construction Document submittal are delivered to CITY for final acceptance.

Task 10: Permitting and Coordination

- CONSULTANT shall complete and file FAA Form 7460 with the Federal Aviation Administration.
- CONSULTANT shall coordinate with UTILITY SERVICE COMMUNICATIONS Co., Inc with respect to the removal, relocation and/or replacement of cellular communication leasing vendor equipment and facilities.
- CONSULANT shall, if required, complete the necessary documents and coordination required to obtain a MDEQ Stormwater General Permit.
- Wetland Permitting is not included in the project scope. If determined to be required after completion of Task 5 Wetland Delineation, the CONSULTANT shall provide the CITY with a cost proposal to complete wetland permitting services.

Task 11: Bid Phase Services

- After acceptance by CITY of the CONSULTANT's drawings and specifications and upon written authorization to proceed, CONSUTLANT shall: assist CITY in advertising for and obtaining bids for construction, maintain list of prospective bidders, attend pre-bid meeting, issue addenda (if necessary), attend the bid opening, prepare bid tabulation and assist CITY in evaluating bids received.

Task 12: Construction Administration

- CONSULTANT shall make visits to the construction site as appropriate to the various stages of construction as CONSULTANT deems necessary in order to observe the progress of the

Contractor's work. Such visits and observations by Engineer, and the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of Contractor's Work in progress or to involve detailed inspections of Contractor's Work in progress beyond the responsibilities specifically assigned to CONSULTANT in this Agreement and the Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on CONSULTANT's exercise of professional judgment, as assisted by the Resident Project Representative, if any. Based on information obtained during such visits and observations, CONSULTANT will determine in general if the Work is proceeding in accordance with the Contract Documents, and CONSULTANT shall keep Owner informed of the progress of the Work.

- CONSULTANT shall receive and provide appropriate actions in respect of shop drawings, change orders, request for information and clarifications. Reviews, approvals and other actions will not extend to safety, means, methods, procedures and techniques of the contractor or their representative.
- CONSULTANT shall review Contractor's application for payment and recommend, that, to the best of CONSUTLANT's knowledge, the work is generally in accordance with the Contract Documents.
- CONSULTANT does not guarantee the performance of any Contractor or assumes responsibility for Contractor's failure to perform and/or furnish its work in accordance with the Contract Documents.
- Construction testing is not included in the scope of work.

Task 13: Resident Project Representation

- CONSULTANT shall furnish a Resident Project Representative (RPR) to assist CONSULTANT in observing progress and quality of the work of CONTRACTOR. RPR and/or CONSULTANT shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct, or have control over Contractor's work nor shall CONSULTANT have authority over or responsibility for the means, methods, techniques, sequences, safety or procedures selected by CONTRACTOR.
- RPR shall review the progress sechedule, schedule of Shop Drawing submittals and schedule of values prepared by CONTRTACTOR and consult with CONSULTANT concerning acceptability.
- RPR shall attend meetings with CONTRACTOR and prepare copies of minutes thereof.
- RPR shall serve as CONSULTANT's liaison with CONTRACTOR.
- RPR shall conduct on-site observations of the work in progress to assist CONSULTANT in determining if the work is in general proceeding in accordance with contract documents.
- RPR shal report to CONSULTANT whenever RPR believes that any work will not produce a completed project that conforms generally to the contract documents, or will prejudice the integrity of the design concept of the completed project as a functioning whole as indicated in the contract documents, or has been damage, or does not meet the requirements of any inspection, test or approval required to be made; and advise CONSULTANT fo work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- RPR shall report to CONSULTANT when clarifications and interpretations of the contract documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by CONSULTANT.

SCHEDULE: The estimated project schedule is shown below and assumes a Notice of Proeceed date of September 1st, 2015.

Notice to Proceed	9/1/2015
Design Phase Complete	3/19/2016
Bid Phase Complete	5/18/2016
Construction Phase Complete	10/30/2017

EXHIBIT 3

FEES AND EXPENSES

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

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES which are deemed reasonably necessary by the CITY for the advancement of the Scope of Work. Overtime work is not contemplated by this contract. Accordingly, direct salaries chargeable to this contract shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT's allowable indirect costs attributable to this contract. Direct Costs are those charges deemed reasonably necessary by the CITY for the successful completion of the Scope of Work which are included the hourly rate schedule with the exception of long distance telephone calls, testing, and printing which shall be paid separately by the CITY.

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

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

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

Direct Salaries:

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

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

Payroll Hourly Rates:

The hourly billing rate schedule is shown below.

CITY OF GULFPORT

ENGINEERING FEES
STANDARD HOURLY RATES SCHEDULE

Position		Billing Rate
Principal Engineer	$	135.00
Senior Professional Engineer (held P.E. License minimum 5 Years)	$	115.00
Professional Engineer (Licensed P.E.)	$	97.00
Senior Project Manager	$	105.00
Senior Biologist		$110.00
Project Engineer	$	75.00
Professional Land Surveyor	$	80.00
Survey crew chief	$	47.00
Instrument person	$	35.00
Senior CAD Technician (minimum 15 Years Experience)	$	80.00
CAD Technician	$	50.00
Clerical	$	43.00
Resident Project Representative	$	70.00
Engineering/Specification Technician	$	50.00

Direct Costs:

All costs shall be included in the Standard Hourly Rates with the exception of long distance telephone calls, testing and printing which shall be paid separately by the CITY. Testing fees shall be approved by the City in advance prior to construction beginning and shall not exceed 2% of the construction cost. - **$1,000**

Hourly Fee:

The CONSULTANT's fee shall NOT EXCEED $**249,500** which shall be paid incrementally each month based on hours actually worked and based on the standard hourly rates above. CONSULTANT may alter the distribution of compensation between individual phases of the work noted herein to be consistent with services actually rendered, but shall not exceed the total estimated compensation amount unless approved in writing by Owner.

Compensation for SERVICES by SUB-CONSULTANTS not identified in the rate sheet above shall be the amount invoiced to the CONSULTANT plus Ten Percent (10%) - **$6,000.**

Contract Maximums:

Under no circumstances shall the amount payable by the CITY for this assignment exceed **$ 256,500** (Total of all Charges) without the prior written consent of both parties and approved by the Gulfport City Council.

Fee and Expense Summary

1. Design
   a. Site Review - **$17,500**
   b. Plan Development – **$32,000**
   c. Construction Document Development - **$63,000**
2. Construction Administration and RPR Services - **$137,000**
3. Permitting - **$6,000**
4. Direct Cost - **$1,000**

Total Fee - **$256,500**

EXHIBIT 4

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

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

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

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

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

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

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

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of $100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

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

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

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

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

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

EXHIBIT 5

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

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

(1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and

(d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;

(e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.

(2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:

(f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of 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 bone 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 6th day of August, 2015.

Covington Civil & Environmental, LLC.

BY: ______________________
Principal

ATTEST: ______________________

My Commission Expires:
3-21-2017

Veronica Weaver
Notary

STATE OF MISSISSIPPI
VERONICA M. WEAVER
ID NO. 105020
Commission Expires
03/21/2017
NOTARY PUBLIC
HARRISON COUNTY

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Wayne Miller, Director
Public Works

Date: 08/05/2015

Subject: Resolution - approving Amendment #2 to the Agreement with ISI Water Company and authorizing the Mayor to execute the same.

Recommendation:

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Dr. John Kelly, CAO

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

DATE: August 5, 2015

RE: Recommendation to Approve Amendment No. 2 to the Contract Agreement for Services - ISI Water Company

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Attached for your consideration is Amendment No. 2 to the Contract Agreement for Services with ISI Water Company (Water Company of America or WCA) to extend the WCA contract for an additional five years.

The existing contract with WCA was approved in 2010, and this service shall be paid under the same terms. This contract is set to expire this month. Any fees due to WCA shall be payable solely from the increased billing received from the Naval Construction Battalion Command ("NCBC" or "Seabee"). We have seen an increase of 63% or 8,436,862.38 gallons per month over the average billed consumption prior to the work performed by WCA. This equates to an average monthly billing in excess of $110,000.

I recommend approval. Please place this item on the August 18, 2015 Council Agenda.
This item has been approved by:

Mayor or C.A.O. ______________________

Attachments:

1. Amendment No. 2
2. Proposal dated June 22, 2015
3. 2010 Contract

AMENDMENT NO. 2

Pursuant to the *Contract for Services* between the City of Gulfport and ISI Water Company (referred to herein as Water Company of America "WCA"), dated November 2, 2010, with Notice to Proceed dated March 31, 2011, the undersigned agree to the following:

WHEREAS: The City of Gulfport desires to continue to engage WCA in the process of supporting Utility Billing in regard to the customer NCBC ("SeaBee"); and,

WHEREAS: WCA has proposed to the City to continue to perform such service as described in the proposal submitted June 22, 2015; and,

WHEREAS: WCA has proposed to the City the performance of this added service for a firm fixed price for an additional five years to expire on August 18, 2020; and,

WHEREAS: WCA has proposed to measure up to 3 more locations without any increases in the Labor and Travel portions of the cost; therefore,

The undersigned parties hereby agree as follows:

The Agreement language is amended, as allowed for in ARTICLE 7.16 of the Agreement, to add the performance related to utility billing of NCBC as per the attached proposal and fee schedule described in the proposal dated June 22, 2015.

WCA agrees that the Labor and Travel Cost for WCA staff in this amendment shall remain the same (No increases) for future measurements of flow (up to 3 more locations) in regards to the Harrison County Utility Authority System and any other Gulfport location deemed necessary by the City of Gulfport.

CITY OF GULFPORT	ISI WATER COMPANY
By: ____________________	By: ____________________ Steven Hooper
Title: ____________________	Title: ____________________ General Manager
Date: ____________________	Date: ____________________

June 22, 2015

To: City of Gulfport
From: ISI Water Company
Attention: Ms. Cheree Davis, Utility Billing Manager and
Mr. Wayne Miller, P.E., Director of Public Works

SUBJECT: Wastewater flow metering of the NCBC (SeaBee) connections

PROPOSAL
Water Company of America (WCA) offers its unique experience to the City of Gulfport (City) to continue the work necessary for customer support and wastewater flow metering from the Naval Construction Battalion Command ("NCBC" or "Seabee").

BACKGROUND
In September of 2010, WCA responded to the City's Request for Proposal for Utility Bill Auditing Services. The City selected WCA and the parties entered into a Contract for Services in November of 2010. The Contract called for WCA to identify specific customer accounts which were unbilled and/or misbilled. Compensation was limited solely to a performance fee share of any collected Increased Revenue. One such discovery related to the NCBC. WCA submittal of Work Order #639 identified a significant portion of the wastewater flow from NCBC to the City that was unbilled. Over a five and one half month period in the spring and summer of 2012, WCA worked closely on the Base and off with NCBC and City personnel in fact finding. This process included open channel flow metering of the two effluent points validated by WCA to be those which the NCBC collection system delivered flow to the City collection system. WCA prepared a comprehensive report of findings for NCBC and the City, which defined the problem and recommended the corrective action. The report was approved by both the City and NCBC. Although provision of problem remedy is a City duty under the Contract for Services, WCA proposed to furnish a three year turnkey flow metering service at no additional cost to the City during the revenue sharing period. WCA was further responsible to continue customer liaison and to address any concerns posed by NCBC. The City accepted the WCA proposal to remedy and WCA funded and installed the system, which was inspected and approved by NCBC.

The turnkey service required WCA to provide/perform the following:

1. Furnish, install and maintain the open channel flow metering systems on the two effluent lines from NCBC to the City collection system.
2. Annual in situ calibration and certification of system accuracy.
3. Monitor metering systems on an ongoing basis.
4. Problem solve as required.
5. Record and archive level, velocity and flow data.
6. Provide to City & NCBC password protected access to real time web-based data.
7. Provide assistance in all aspects of data analytics.
8. Continually liaise with NCBC to ensure customer satisfaction and confidence.
9. Provide monthly summary reports to the City, with copy to NCBC, for billing purposes.
10. Assist NCBC as requested to correlate flow with activities on the Base, especially focusing on the impact of ongoing infiltration and inflow (I&I) remediation efforts.

As a result of the work performed, the City has billed an average of 13,482,862.4 gallons per month, of which 63% or 8,436,862.38 gallons per month is an increase over the average billed consumption prior to the work performed by WCA. This flow equates to an average monthly billing in excess of $110,000.

SCOPE OF PROPOSED SERVICE

The turnkey service proposed herein requires WCA to continue the 9 tasks identified above for a five year period. WCA proposes to change the compensation method related to the NCBC from a performance fee share of Increased Revenue to a firm fixed price of $3,572.00 per month.

SUMMARY

This proposal is submitted at the request of City staff in both Utility Billing and Public Works. NCBC is a key customer with a substantial wastewater flow in excess of 13 million gallons average per month and resultant billing of some $115,000 per month. The O&M requirement of the system for this customer is significant and requires a level of monitoring far in excess other water and wastewater accounts. With three years of experience in metering, billing and serving this customer, WCA proposes to apply the Company's experience and to continue providing the necessary service.

ATTACHMENTS

1. Price proposal
2. 33 month wastewater flow history
3. Utility Infrastructure Management article (speaks to system capability)

Steven Hooper
General Manager

ISI WATER COMPANY ("WCA")

Proposal to the City of Gulfport
5 year contract to provide continuation of sewer metering/billing service
Related to the sewer/wastewater customer NCBC (SeaBee base)

Description			Amount	
Labor and labor burden per hour		$	113.73	
Labor & LB per month (hours & amount) (1)	8	$	909.83	
Travel and lodging expense per month		$	807.30	
Subtotal - Labor and travel				$ 1,717.13
Five year HACH DDS two unit contract per month		$	1,730.00	
HACH Certified annual system calibration $1,500/yr		$	125.00	
Subtotal - equipment				$ 1,855.00
Price per month				$ 3,572.13
Price per year				**$ 42,865.52**

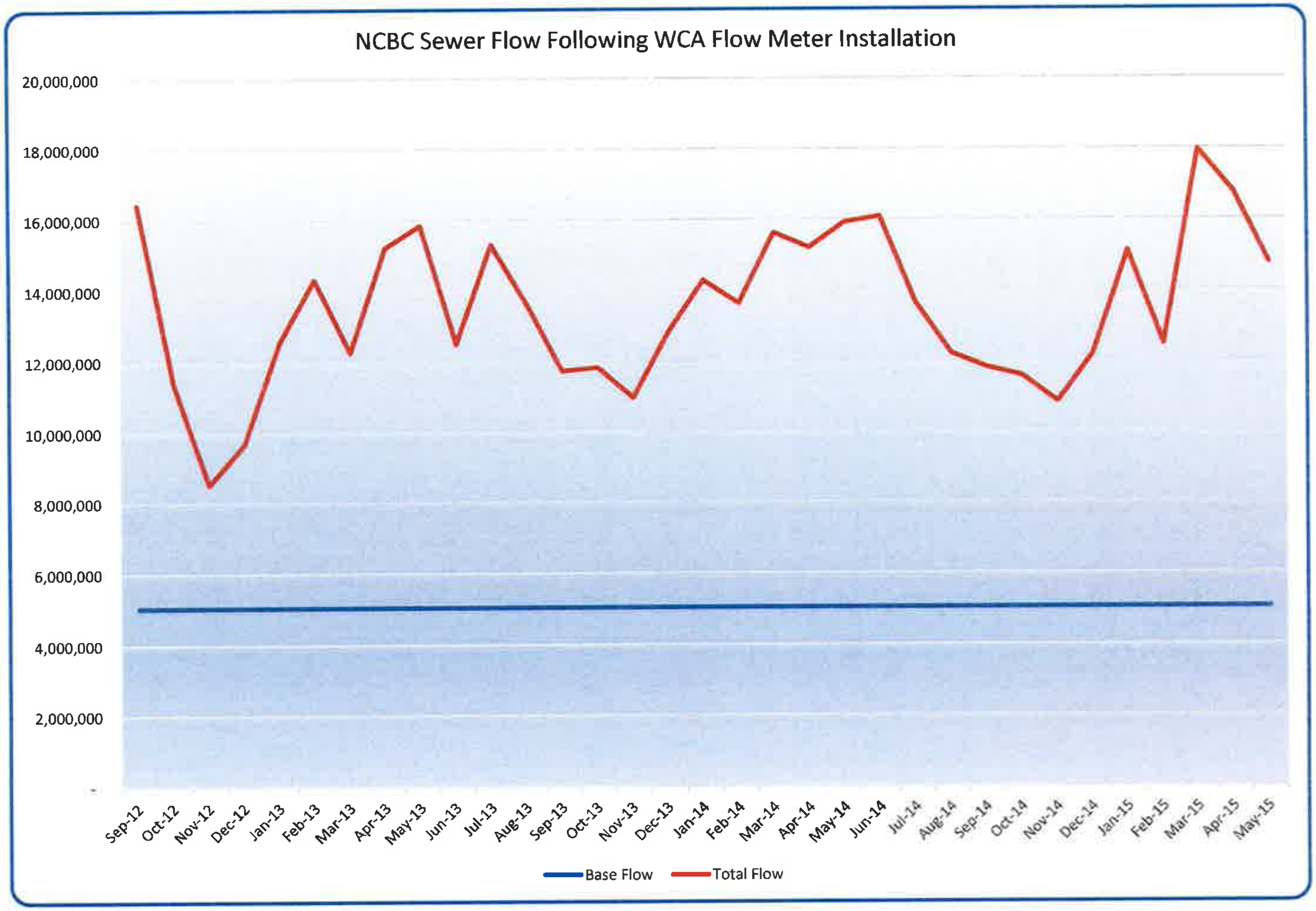
Esimated annual NCBC sewer/wastewater billing	$ 1,381,080.00
Ratio of price per year to estmated annual NCBC billing	3.1%

Footnotes:

(1) Includes payroll tax, worker's comp insurance, HMM insurance, commecial general liability insurance & auto insurance
(2) includes: 2 HACH systems (FloDar and FL904) and a rainfall measurement capability

NCBC Flow History

Month-Year	Base Flow	Total Flow
Sep-12	5,046,000	16,440,000
Oct-12	5,046,000	11,396,836
Nov-12	5,046,000	8,536,096
Dec-12	5,046,000	9,688,000
Jan-13	5,046,000	12,542,643
Feb-13	5,046,000	14,318,175
Mar-13	5,046,000	12,257,446
Apr-13	5,046,000	15,203,703
May-13	5,046,000	15,830,831
Jun-13	5,046,000	12,494,158
Jul-13	5,046,000	15,286,957
Aug-13	5,046,000	13,622,000
Sep-13	5,046,000	11,728,171
Oct-13	5,046,000	11,826,739
Nov-13	5,046,000	10,976,983
Dec-13	5,046,000	12,811,786
Jan-14	5,046,000	14,278,889
Feb-14	5,046,000	13,623,735
Mar-14	5,046,000	15,608,422
Apr-14	5,046,000	15,192,205
May-14	5,046,000	15,902,684
Jun-14	5,046,000	16,067,924
Jul-14	5,046,000	13,630,294
Aug-14	5,046,000	12,212,494
Sep-14	5,046,000	11,821,925
Oct-14	5,046,000	11,580,795
Nov-14	5,046,000	10,844,938
Dec-14	5,046,000	12,197,695
Jan-15	5,046,000	15,087,801
Feb-15	5,046,000	12,469,407
Mar-15	5,046,000	17,948,803
Apr-15	5,046,000	16,755,869
May-15	5,046,000	14,750,057



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 2nd day of November, 2010, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCILTO APPROVE AN AGREEMENT FOR SERVICES WITH STEVEN M. HOOPER OF ISI WATER COMPANY OF HOUSTON, TEXAS FOR THE PUROSE OF AUDITING THE CITY'S UTILITY SERVICES AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, as set forth in the attached memoranda from City Purchasing Manger Connie Debenport and City Director of Finance and Administration Mike Necaise, which are incorporated herein and collectively attached hereto as **Exhibit "A",** the City desires to enter into an agreement to review utility billing companies in an effort to identify unbilled and misbilled accounts; and

WHEREAS, the proposed CONTRACT FOR SERVICES, attached hereto as **Exhibit "B"** has been prepared by ISI Water Company and has been reviewed and amended by the City Attorney's Office, containing proposed amendments to Article V, Section 5.03 and Article VII, Section 7.17; and

WHEREAS, under the Agreement, ISI shall provide services to the City, including, but not limited to, review of the City's utility services accounts to look for unbilled customers, account coding errors, by-passed or malfunctioning water meters, unknown or unbilled active meters and rate discrepancies; and

WHEREAS, as set forth in Exhibit "A", this Agreement (Exhibit "B") shall be a percentage based agreement whereby no cost would be incurred by the City until additional revenue is found.

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

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

SECTION 2. That the Governing Authority hereby finds it in the best interest of the City to enter into an agreement with Steven M. Hooper of ISI Water Company for the purposes herein stated, including, but not limited to review of the City's utility services accounts.

SECTION 3. That the CONTRACT FOR SERVICES, be and hereby is approved in the same, or substantially the same form as attached hereto as Exhibit "B" (which attached form contains amendments to Article V, Section 5.03 and Article VII, Section 7.17, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Dombrowski		
Flowers		
Pucheu		

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 2nd day of November, 2010.

(SEAL)

ATTEST:

CLERK OF THE COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the 3rd day of November, 2010.

MAYOR

CONTRACT
FOR
<u>SERVICES</u>

THE STATE OF: MISSISSIPPI

COUNTY OF: HARRISON

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT FOR SERVICES ("Contract") is made on the date of countersignature, hereinafter specified, by and between the City of Gulfport ("City"), and ISI Water Company, a Texas corporation, with its principal office in Houston, Harris County, Texas (referred to herein as Water Company of America "WCA"). The initial addresses of the parties are as follows:

<u>WCA</u>
ISI Water Company
5215 Fidelity Street
Houston, Texas 77029

<u>City</u>
CITY OF GULFPORT
P.O. Box 1780
Gulfport, MS 39502

<u>WITNESSETH:</u>

WHEREAS, the City desires to secure the performance of services of the highest quality by trained, skilled personnel; and

WHEREAS, WCA desires to provide such services in exchange for the fees hereinafter specified; and

WHEREAS, WCA has submitted a written proposal dated September 13, 2010 describing the proposed service;

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained, it is agreed as follows:

ARTICLE I

Definitions

As used in this Contract, the following terms shall have meanings as set out below:

"Account" is defined as a particular Water, Wastewater, Stormwater and/or Sanitation Service of the City. This definition includes all unauthorized service discovered by WCA that previously had not been given an Account number by the City.

"Base Revenue" is defined as the average monthly billings on an Account which appropriately and fairly reflects the benefit to the City of a proposed Work Order, for up to the twelve month period immediately preceding the completion of the Work.

"WCA Share" is defined as the fee to be paid by the City to WCA for performance of duties under this Contract, computed in accordance with Section 5.03 hereof.

"City" is defined in the preamble of this Contract and includes its successors and assigns.

"WCA" is defined in the preamble of this Contract and includes its successors and assigns.

"Customer Information System" (or "CIS") is defined as the system used by the City to bill and to account for customer activities.

"Contract Administrator" is defined as that person designated by the Director by notice to WCA, to administer this Contract on behalf of the City. This individual shall have a working knowledge of City protocol and operating procedures of the City, and shall have the authority and responsibility of administering all day-to-day aspects of this contract on behalf of the City.

"Director" is defined as the City's designated Utility manager who has ultimate authority and responsibility over this Contract.

"Documenting The Find" is defined as the notation by WCA on the Research report to the City or the approval of a submitted Formal Work Order.

"Find" is defined as the discovery by WCA of an Account condition, as the result of the Work, that causes a specific Water, Wastewater or Stormwater Service to be improperly or inaccurately billed.

"Force Majeure" as used herein, shall include but not be limited to, acts of God, acts of the public enemy, war, blockades, insurrection, riots, epidemics, landslides, lightning, earthquakes, fires, storms, floods, washouts, tornadoes, hurricanes, arrests, and restraints of government and people, explosions, breakage or damage to machinery or equipment and any other abilities of either party, whether similar to those enumerated or otherwise, and not within the reasonable control of the party claiming such inability.

"Increased Revenue" is defined as the amount of monthly income received by the City on an Account, over and above the Base Revenue, including any rate increases, subsequent to corrective action being taken on that Account, including both income derived from ongoing usage, as well as retroactive billing.

"Notice to Proceed" is defined as the written notification by the City to WCA to initiate Work. This notification shall be issued upon the successful conversion of Account data from the CIS by WCA. The date of the Notice to Proceed shall mark the initiation of the Contract Term.

"Research Report" is defined as the reports delivered to the City by WCA pursuant to Section 2.01 (C) (1) hereof.

"Water, Wastewater, Stormwater and/or Sanitation Service" is defined as the physical location of a City consumer, both known and unknown to the City, which utilizes services provided by the City.

"Work" is defined as all of WCA's efforts towards determining needed changes and recommending the corrective actions necessary in order for the specific Water, Wastewater, Stormwater and Sanitation Service to be properly and accurately billed.

"Work Order" shall be defined to mean that certain standard document that defines relevant information about a City Account that WCA has evaluated and determined to be defective.

ARTICLE II

Scope of Service

2.01 - Basic Service
WCA shall provide the investigation, Work Orders, and field services necessary to maximize the billable revenue for the City's utility Services.

A) Investigation and Field Work
B) Upon receiving the Account information described in Section 3.01 (A) hereof WCA shall:
   1) Investigate each Account and determine if there is a loss of revenue to the City associated with that Account.
   2) Submit Work Orders with recommendation for changes in billing procedures and/or changes in physical service. This information will be provided for each Account.
C) Reports
   1) WCA shall provide to the City on a periodic basis a complete list of all Accounts researched on which WCA has identified potential increased revenues to the City. This Research Report shall be submitted for the purpose of "Documenting the Find" and WCA shall be entitled to its portion of the Increased Revenues on said Accounts (the WCA Share), if the Work Order(s) included therein are subsequently approved by the Contract Administrator.
   2) WCA shall provide the Contract Administrator a monthly status report. This report is to be inclusive of all Accounts that are deemed by WCA to justify action and on which a Work Order has been generated in the prior month. This report shall be due on or before the 10th calendar day each month.

D) WCA warrants that all work shall be performed in a good and workmanlike manner meeting the standards of quality prevailing in the City ordinances for services of like kind. WCA further warrants that trained and skilled persons who have been previously approved by the City shall perform all Work.

2.02 - Services in General
WCA shall coordinate all of its activities herein described with the City, the Director, WCA Administrator, or their designated representative(s).

2.03 – Finds Exempted
In certain rare cases, WCA may discover a Find on an account of which the City has prior knowledge and is attempting to remedy. Such a Find being remedied by the City is exempted from WCA Work. These cases fall into two categories and require that WCA shall: 1) for a period of 60 calendar days from the date of the inception of a new Account problem that originates during the term of this agreement, refrain from submitting a Work Order related to that Find, and 2) for a period of 60 calendar days beginning at the Notice to Proceed date, refrain from submitting a Work Order for any specific account problem known to the City and made known to WCA, that the City is in the process of remedying.

It is agreed by the parties hereto that the purpose of this Section 2.03 is to define and agree to the period of time for the City to remedy new problems that it discovers, and/or to remedy known situations. This will minimize duplication of effort, thus keeping project resources focused on providing maximum benefit to the City.

ARTICLE III

City Duties, Data Records, Work Products, Etc.

3.01 - Certain Duties of the City:

A) In addition to its other duties under this Contract, the City shall, to the extent permitted by law for each Account, promptly provide access to all the data and records in the possession of the City and provide copies of any documents in the possession or control of the City or available to the City which are requested by WCA and are reasonably necessary for WCA to perform its duties under this Contract. CSIS data shall be in two forms. First, a monthly download (transmitted via FTP, written to portable drive or CD) of select fields of Account data generated by an automatic script or macro. Second, an electronic modem link to the CSIS for the viewing and extracting of "real time" information. At no time will WCA be able to input a change or modification to an Account by way of this link.
B) Upon execution of this Contract by all parties, the City will coordinate a post-award meeting with WCA and all designated management personnel representing the City under this Contract in order to fully explain all the aspects of this Contract.
C) The City shall review all Work Orders submitted by WCA under Section 2.01 (B) hereof and within ten (10) working days of the date of submittal, the City shall advise WCA of the disposition of the Work Order request (approved or denied).
D) The City shall timely implement the recommended corrective action identified in the Work Order once approved. Changes to account data such as billing code changes shall be accomplished within thirty calendar days. Should this not occur within the time frame specified, the City shall issue to WCA written notification of a fifteen day extension. Work Orders that involve changes to physical service shall be expedited with all reasonable haste. Both parties recognize and agree that the purpose and intent of the project cannot be

realized until approved changes have been implemented and accounts are fairly and accurately billed. If account changes are not completed by the City within the time frames described, the City shall approve and pay an estimate of the WCA Share (ref 5.02 C).

E) The Contract Administrator shall assist WCA in its dealings with any City department.

F) The City shall acknowledge that WCA has Documented the Find pursuant to Section 2.01 (C) (1), by promptly entering the appropriate information related to the Account within the "CIS" System, or by whatever other method the City chooses. Once documented, the City shall not deny approval of a Work Order due to any action taken by the City during the approval process.

G) On each Account for which WCA has Documented the Find and the City has subsequently collected a billing, the City shall issue to WCA, at least monthly, a verification of the following information:
   1) Account Name
   2) Account Number
   3) Service Address
   4) Amount Billed
   5) Base Average in dollars
   6) Amount Collected
   7) The WCA Share
   8) WCA Work Order Number

H) Matters not specifically covered by this Contract will have procedures established by mutual agreement of WCA and the Contract Administrator.

I) At all times, the spirit of this Contract will be upheld by both the City and WCA. WCA is performing a service to the City by increasing revenue to the City. The City has given WCA authorization to perform the defined duties of this Contract and will not hinder, restrict, delay or compete with WCA's performance of these duties.

ARTICLE IV

Indemnification and Insurance

4.01 - Indemnification
WCA hereby agrees at all times to defend, indemnify and hold the City harmless from and against any and all liability, losses or costs arising from claims for damages, or suits for loss or damage, including without limitation out-of-pocket costs and reasonable attorneys fees, which arise as a result of WCAs negligence or failure to properly perform this Contract, whether such claims are asserted before or after the termination of this Contract.

4.02 - Insurance
Throughout the term of this Contract, WCA shall carry and maintain the following insurance coverage with a company or companies reasonably satisfactory to the Director, and policies of insurance that meet the requirements of the State. The City shall be named as an additional insured on all such policies for this Contract, and the policy shall provide that the Director will be given at least ten (10) days notice in case of cancellation. Such insurance coverage shall have the minimum limits of liability in not less than the following amounts:

A) Comprehensive General Liability Insurance including Contractual Liability:
   Bodily Injury & Property Damage
      $ 1,000,000 per occurrence
      $ 2,000,000 aggregate

B) Worker's Compensation with Employees Liability including Broad Form All States Endorsement: $ 1,000,000

ARTICLE V

Payment

5.01 - Limitation Of Funds
Any and all fees due to WCA under this Contract shall be payable solely from the funds collected pursuant to this Agreement. WCA acknowledges and agrees that the City's liability for any and all payments hereunder shall be limited by this provision. No other funds are available nor will they be appropriated for the purpose of this Contract.

5.02 - Payment for Services
A) If any Work performed by WCA to an Account results in Increased Revenues to the City, WCA shall be entitled to a WCA Share for such Work equal to 55% of all Increased Revenues (as defined in Article I of this Contract) for a term of 36 months thereafter, referred to in 6.01 TERM as Phase Two. The 36 month term may be suspended in the event that the account problem persists which eliminates Increased Revenue and restarted following remedy.
B) Documentation substantiating and calculating Increased Revenue shall be reviewed and approved by the City within thirty calendar days of submission and thereafter processed for payment within the time frame stipulated by Statute. Interest on all amounts remaining unapproved and/or unpaid beyond the time frame stipulated by Statute shall accrue at a rate of 10% per annum until paid. Should the City choose to eliminate rate increases from Increased Revenue, the City shall pay an accounting charge to WCA.
C) If all of the data necessary to compute the WCA Share is not available in time to make such payment when due, or if the condition described in 3.01 D) occurs, the City shall approve a good faith estimate of such Increased Revenue and compute the WCA Share accordingly. Adjustments to such WCA Share shall be made on succeeding monthly payments after actual Increased Revenues are determined.

5.03 – Dispute Resolution
The City and WCA shall promptly notify each other of any controversy which shall arise with respect to the computation of any payments or fees due to WCA hereunder. Each party shall act in good faith and shall make its best reasonable effort to resolve the dispute within thirty (30) days after receipt of any invoice disputing such payments or fees. Any dispute which cannot be resolved by the parties may be addressed in a court of competent jurisdiction.

ARTICLE VI

Term and Termination

6.01 - In General
This Contract shall be effective from and after the issuance by the City of the Notice to Proceed. The term of the Contract is divided in two phases. Phase one is the operations period when WCA is performing the Work and shall continue for a primary term equal to thirty six (36) months. At the end of the primary term of phase one, the phase one term shall be automatically renewed for successive periods of twelve (12) months, unless the Director gives WCA at least

sixty (60) days written notice prior to the expiration of any phase one term that the Contract will not be renewed. Phase two is the period of time during which the WCA Share is determined (reference 5.02 A). Therefore the Contract Term is the total time from the date of the Notice to Proceed, through phase one, including any renewal periods, and including phase two which is the 36 month revenue sharing period for each Find approved by the City.

6.02 - Termination
Either party may terminate phase one (the operations period) of this Contract by giving a thirty day written notice to the other party of the intent to terminate. The City agrees that for three (3) years after termination of this Agreement, however brought about, the City shall, during normal business hours, provide WCA with access to and the determination of fees and payments owed to WCA hereunder.

6.03 - Earned Fees
The duties and obligations of the City to pay WCA under the terms of Article V shall continue in full force and effect as outlined therein and shall survive the completion of phase one (the operations period) of this Contract.

ARTICLE VII

Miscellaneous Provisions

7.01 - Independent Contractor
The relationship between WCA and the City shall be that of an independent contractor.

7.02 - Business Structure and Assignments
Other than by operation of law, WCA shall not delegate or assign any portion of this Contract without the written consent of the Director, which shall not be unreasonably withheld. WCA however may assign any portion of its WCA Share under this Contract. Before an assignment of this sort can become effective, WCA shall furnish reasonable proof of the assignment by providing a notice to the Director containing the following information: a) the name, address and telephone number of WCA with clear reference to this Contract; b) the name, address and telephone number of assignee; and c) the identity of the fees to be assigned (such identity to be established by providing the invoice number, task description and unit price to each item assigned). If reasonable proof as described above, is not provided to the Director, the City may continue to pay the assignor.

7.03 - Subcontractors
WCA may subcontract any part of its performance under this Contract without the written approval of the Director or Contract Administrator. Any subcontractor shall be treated under the Contract as if they were employees of WCA, except in regard to fees.

7.04 - Parties in Interest
This Contract shall not bestow any rights upon any third party, but rather, shall bind and benefit the City and WCA only.

7.05 - Non-waiver
Failure of either party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on or to enforce by any appropriate remedy

strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

7.06 - Applicable Laws
This Contract is subject to all laws of the State of domicile of the City, the City Charter and Ordinances of the City, the laws of the federal government of the United States of America and all rules and regulations of any regulatory body having jurisdiction.

7.07 - Notices
All notices required or permitted hereunder shall be in writing and shall be deemed delivered when actually received or, if earlier, on the third day following deposit in a United States Postal Services post office or receptacle with proper postage affixed (certified mail, return receipt requested) addressed to the other party at the address prescribed in the preamble hereof are at such other address as the receiving party may have therefore prescribed by notice to the sending party.

7.08 - Equal Employment Opportunity
WCA will comply with all laws, ordinances and policies set by the City in reference to Equal Employment Opportunities.

7.09 - Force Majeure
In the event either party is rendered unable, wholly or in part, by Force Majeure to perform under this Contract, it is agreed that, upon such party's giving notice specifying such Force Majeure in writing or by telefax to the other party as soon as possible after the occurrence of the Force Majeure, the obligations of the party giving such notice, to the extent it is affected by Force Majeure and to the extent that due diligence is being used to cure the Force Majeure and resume performance at the earliest practicable time, shall be suspended during the continuance of the Force Majeure, but for no longer extended by the period of time during which either party was unable to perform its obligations hereunder as a result of the occurrence of a Force Majeure.

7.10 - Approvals; Authority
An approval by the Director, or by any other instrumentality of the City, of any part of WCA's performance shall not be construed to waive compliance with this Contract or to establish a standard of performance other than required by this Contract or by law. No party is authorized to vary the terms of this Contract.

7.11 - Remedies Cumulative
The rights and remedies contained in this Contract shall not be exclusive but shall be cumulative of all other rights and remedies, now or hereafter existing, whether by statute, at law, or in equity; provided however, that none of the parties shall terminate this Contract except in accordance with the provision hereof.

7.12 - Representations
A) WCA represents that it and its employees, agents and subcontractors are fully competent and qualified to perform all the service required to be performed under this Contract. WCA represents that it has experience in performing all of the services to be performed hereunder and these services shall be of the highest professional quality.
B) The City represents that it is a duly authorized and empowered to enter into this Agreement and to carry out its obligations hereunder. By proper action of its members, the City has duly authorized the execution, delivery and performance by this Agreement.

7.13 - Captions
The captions at the beginning of the Articles of this Contract are guides and labels to assist in location and reading such Articles and, thereto, will be given no effect in construing this Agreement and shall not be restrictive of or be used to interpret the subject matter of any article, section or part of this Contract.

7.14 - Personnel of WCA
WCA shall replace any personnel assigned to provide services under this Contract which are deemed unsuitable by the Director or Contract Administrator.

7.15 - Entire Agreement
This Contract contains all the agreements of the parties relating to the subject matter hereof and is the full and final expression of the agreement between the parties.

7.16 - Amendment
This Contract may be modified or amended by written agreement signed by all parties hereto.

7.17 - Exclusive Contract
For as long as this contract shall remain in effect, WCA shall have the sole and exclusive franchise, license and privilege to provide water consulting services within the bounds of the Contract service area.

Witnesseth:

WCA

ISI WATER COMPANY

By: [signature]

Title: GENERAL MANAGER

Date: NOVEMBER 3, 2010

CITY

CITY of GULFPORT

By: [signature]

Title: Mayor

Date: NOV. 3, 2010

CITY 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 _____ day of ____________, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE THE SECOND AMENDMENT TO THE CONTRACT AGREEMENT FOR SERVICES WITH ISI WATER COMPANY (WATER COMPANY OF AMERICA OR WCA) AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID CONTRACT AMENDMENT

WHEREAS, the City of Gulfport, in November, 2010, contracted with ISI Water Company (referred to herein as Water Company of America "WCA"), to provide services to review utility billing companies to identify unbilled and improperly billed accounts and provide other services, which is set to expire in the month of August, 2015; and

WHEREAS, pursuant to the proposed Amendment No. 2 to the said contract, attached hereto as Exhibit "A," the WCA will continue to perform such service as described in the proposal submitted on June 22, 2015, as set forth in Exhibit "A" for a firm fixed price for an additional five years to expire on August 18, 2020.

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 Second amendment to the contract with ISI Water Company (Water Company of America or WCA) be and the same are hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect 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 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 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: Pam Winston, Grants
Police Department

Date: 08/03/2015

Subject: Resolution - authorizing acceptance of the NHTSA Traffic Service 402 FY 2016 Grant for the Police Department 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 THE CITY OF GULFPORT TO ACCEPT NHTSA POLICE TRAFFIC SERVICE 402 FY 16 GRANT AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO ACCEPT AND ADMINISTER THE GRANT

WHEREAS, the City of Gulfport, by and through the City of Gulfport Police Department, was granted permission and authorization by the City Council to apply for a grant through the State of Mississippi, Department of Public Safety, Division of Public Safety Planning, Office of Highway Safety or funding for personnel services, contractual services and equipment; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a NHTSA Police Traffic Service 402 FY 2016 grant in the amount of $48,880.00 which will provide funding for the costs associated with traffic officers and radar acquisition as more fully set forth in the memorandum from Leonard Papania, Police Chief, which is attached hereto as Exhibit “A”; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor to execute those documents as may be required to accept and administer the grant.

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 City of Gulfport be and it is hereby authorized to accept the NHTSA Police Traffic Service 402 FY 2016 grant in the amount of $48,880.00 the details of which are more fully set forth in the Memorandum from Police Chief Leonard Papania, attached hereto as

Exhibit "A" and the Mayor be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant.

Section 3. 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 Ordinance was submitted to and approved by the Mayor, this the ______ day of ________, 2015.

APPROVED:

____

MAYOR

Memorandum

To: Mayor Billy Hewes

From: Chief Leonard Papania, Gulfport Police Department

Date: August 3, 2015

Re: Permission to Accept Police Traffic Services

Please place the item described below on the next Council agenda.

Subject: Permission to accept the Police Traffic Services Grant number PT-2016-PT-21-41 in the amount $48,880.00.

Mississippi Department of Public Safety, Division of Public Safety Planning. Office of Highway Safety awarded the grant to the police department in an effort to improve the use of seatbelt, child restraint and speeding in the city. The grant provides funding for 100% of the overtime and commodities on this project. The goal of this project is to prevent injuries and fatalities thereby making streets of Gulfport safer.

Approve Disapprove

Comptroller's Office ______________________________

Director of Police ______________________________

CAO ____________________ or Mayor ____________________

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

July 31, 2015

Mr. Billy Hewes, Mayor
City of Gulfport
2220 15th Street
Gulfport, MS 39501

Dear Mayor Hewes:

Enclosed you will find your Mississippi Office of Highway Safety (MOHS) Grant Agreement for the Fiscal Year 2016. You have been awarded **$48,880.00** for the **402 Police Traffic Service**. **All FY 2016 grant funds must be expended by September 30, 2016 and the FY 2016 Sub-Grantee Closeout Report must be received in our office no later than COB November 15, 2016.**

Please thoroughly read the Grant Agreement as changes have been made for Fiscal Year 2016. **Your completed Grant Agreement must be returned to the MOHS by COB September 4, 2015.** Please make sure that you complete the following documents when you are returning your Grant Agreement:

1. **Signature Page (original signature in BLUE ink)**
2. **Completed Agreement of Understanding & Compliance**
3. **Completed Governmental Resolution Form**
4. **Enclose a copy of your most recent financial audit (please copy your audit to a CD as we have limited filing space)**

Failure to return your completed Grant Agreement (and all required documents) by the above stated date will result in the reallocation of these grant funds. Please mail the completed Grant Agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn. Catrina Stamps
1025 Northpark Drive
Ridgeland, MS 39157

Please feel free to contact your Program Manager, Catrina Stamps if you should have any question concerning the completion of the Grant Agreement. You may reach your Program Manager at 601-977-3706 or cstamps@dps.ms.gov.

Regards,

Penny N. Corn

Penny N. Corn, Director
Mississippi Office of Highway Safety

FY16 MOHS GRANT AGREEMENT

MS Office of Highway Safety
1025 Northpark Drive
Ridgeland, MS 39157
Phone: (601) 977-3700; Fax: (601) 977-3701

1. Subgrantee's Name City of Gulfport/ Gulfport Police Department Mailing Address: 2220 15th Street Gulfport, MS 39501 Telephone: 228-868-5900 FAX: 228-868-5905 E-Mail: lpapania@gulfport-ms.gov	2. Effective Date of Grant: 10/1/2016 3. Subgrant Number: PT-2016-PT- 21-41 4. Grant Identifier (Funding Source & Year): NHTSA Police Traffic Service 402 FY16 5. Beginning and Ending Dates: 10/1/2015 - 9/30/2016 6. Subgrant Payment Method: X Cost Reimbursement Method

7. CFDA # - 20.600	8. DUNS # - 08344191	9. Congressional District - 4	10. FAIN #:18X9204020MS16

11. The following funds are obligated:

A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	$43,455.49	(1) Federal	$48,880.00		100%
(2) Personal Services-Fringe	$0.00	(2) State			
(3) Contractual Services	$634.51	(3) Local			
(4) Travel	$0.00	(4)Other			
(5) Equipment	$4,790.00				
(6) Commodities	$0.00				
(7) Indirect Costs	$0.00				
TOTAL	$48,880.00	TOTAL	$48,880.00		100%

The Subgrantee agrees to operate the program outlined in this subcontract in accordance with all provisions of this subcontract as included herein. The following sections are attached and incorporated into this agreement:

Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Budget Summary; Cost Summary Support Sheet; and required agency's policies and procedures and Agreement of Understanding and Compliances.

All policies, terms, conditions, and provisions listed in guidelines, grant agreement, and agreement of understanding which has been provided to Subgrantee, are also incorporated into this agreement, and Subgrantee agrees to fully comply therewith.

12. Approved for Grantee:	13. Approved for Subgrantee:
Signature Date	Signature Date
Name: Penny Corn Title: MOHS Office Director, Division of Public Safety Planning, MS Office of Highway Safety	Name: Billy Hewes Title: Mayor

FY16 MS OFFICE OF HIGHWAY SAFETY-BUDGET SUMMARY

1. Applicant Agency: City of Gulfport- Gulfport Police Department						
2. Subgrant Number: PT-2016-PT- 21-41		**3. Grant ID: NHTSA Police Traffic Service 402 FY16**		**4. Beginning: October 1, 2015**		**5. Ending: September 30, 2016**
Funding Sources						
6. For MOHS Use Only	**7. Activity**	**8. Federal**	**9. State**	**10. Program Income**	**11. Other (Local-Private)**	**12. Total**
	NHTSA Police Traffic Service 402 FY16	$48,880.00	$0.00	$0.00	$0.00	$48,880.00
TOTAL		$48,880.00	$0.00	$0.00	$0.00	$48,880.00

FY16 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Gulfport- Gulfport Police Department			
2. Subgrant Number: PT-2016-PT- 21-41	**3. Grant ID: NHTSA Police Traffic Service 402 FY16**	**4. Beginning: October 1, 2015**	**5. Ending: September 30, 2016**
6. Activity: Police Traffic Service			

7. MOHS Use Only	**8. Category & Line Item**	**10. Description of item and/or Basis for Valuation**	**11. Budget** Federal	All Other	Total
	Personal Services-Salary	Officers over-time or regular time above and beyond normal work hours @ approx. (28.48) X approx. (1500) = **$42,720.00** LEL over-time or regular time above and beyond normal work hours @ approx. ($29.4194) x approx. (25.5) = **$750.19** **Total Salaries = $43,470.19** **Not to exceed $43,455.49**	$43,455.49	$0.00	$43,455.49
	Contractual Services	LEL Network Meeting (1) X $599.51 = **$599.51** Shipping (1) X ($35.00) = **$35.00** **Total Cont. Services = $634.51**	$634.51	$0.00	$634.51
	Equipment	Lidar Radar (2) X ($2,395.00) = **$4,790.00** **Total Equipment = $4,790.00**	$4,790.00	$0.00	$4,790.00

TOTALS	$48,880.00	$0.00	$48,880.00

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 08/07/2015

Subject: Request - for approval of street closure for Veterans Day parade to be held on November 11, 2015.

Recommendation:

DEPARTMENT OF LEISURE SERVICES

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

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
David D'Aquilla, Director Leisure Services
City Council

From: Brittany Dyess,
Special Events Manager Leisure Services

Date: Wednesday, August 5th, 2015

Re: Letter requesting Road Closure for Annual Veterans Day Program

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I would like to request the below road closure for the 2015 Veterans Day Program. This program is a collaboration between the City of Gulfport Department of Leisure Services and the American Legion.

Requested Road Closure:
Road area directly east of the War Memorial in downtown Gulfport on 27th Avenue blocked only for chairs and seating for 2015 Veterans Day Program to be held on Wednesday, November 11th, 2015. The road area will need to be blocked from 7:30am until 12:30pm; this would allow for setup time; event time and breakdown time following the event.

Brittany Dyess

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 08/05/2015

Subject: Budget Amendment #88 - to budget revenue received for the Coastal Narcotics Enforcement Team.

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: **August 5, 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 175235 in the amount of $2,440.60

Total…………………………………………$2,440.60

Revenue line item 285-492600………………..$2,440.60

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies $2,440.60

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	08/18/15
Department #	285	Budget Entry #	
Department Name	Coastal Narcotics (286)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	62,480	13,992	2,441	78,913
Other Services	-	-	-	-
Capital Outlay	9,256	-	-	9,256
Total	71,736	13,992	2,441	88,169
Revenue 285-492600	-	13,992	2,441	16,433

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

Amendment # 2015-88

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 08/08/2015

Subject:

Budget Amendment #89 - to transfer funds within the Police Department budget in order to meet year-end obligations.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: August 7, 2015

Re: **Budget Amendment**

Chief of Police is requesting the following amendments to meet year end obligations.

Line Item	Decrease	Increase
Capital Outlay 63	-37,683.00	
Other Services 62		37,683.00
Supplies 61	-141,000	
Other Services 62		141,000.00

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

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	08/18/15
Department #	212	Budget Entry #	
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	368,797	-	14,489,524
Supplies	1,215,000	141,101	(141,000)	1,215,101
Other Services	1,974,765	135,616	178,683	2,289,064
Capital Outlay	-	141,829	(37,683)	104,146
Total	17,310,492	787,343	-	18,097,835

Amendment to transfer funds within the Police Department budget in order to properly reflect remaining needs and expenditures. This amendment is being requested by the Police Chief.

Amendment # 2015-89

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 08/03/2015

Subject: Budget Amendment #90 - to set up account for the new FY16 Traffic Service grant in the Police Department.

Recommendation:

Memo

Gulfport Police Department

To: Ginnie Hem, Finance Manager

Cc: Leonard Papania, Chief of Police

From: Pam Winston, Assistant Grant Coordinator

Date: August 3, 2015

Re: Budget Amendment

Police Traffic Services

Grant Identifier: PT-2016-PT-2141 (October 1, 2015 – September 30, 2016)

MS Department of Public Safety, Division of Public Safety, Office of Highway Safety.

Contact: Penny Corn -601-977-3700

Line Item	Amount Awarded	Revenue
214-600400-Overtime	43,455.49	
214-610700-Operating Supplies	634.51	
214-630100- Capital	4,790.00	
010-214-450100- Revenue		48,880.00
Totals	**48,880.00**	**48,880.00**

Please place this item on the next City Council Agenda meeting, so that these funds may be expended according to all local, state and federal regulations.

Your consideration of this request is greatly appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	08/18/15
Department #	212	Budget Entry #	
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	368,797	43,455	14,532,979
Supplies	1,215,000	141,101	635	1,356,736
Other Services	1,974,765	135,616	-	2,110,381
Capital Outlay	-	141,829	4,790	146,619
Total	17,310,492	787,343	48,880	18,146,715
Grant Revenue - 010-450100-95425	-	-	48,880	48,880

Amendment to set up the Police Traffic Services Grant (PT-2016-PT-2141) in the Police Department budget. This amendment is being requested by the Police Chief.

Amendment # 2015-90

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 08/06/2015

Subject: Budget Amendment #91 - to transfer funds from the 2012 Bond Issue for the Three Rivers and Creosote Road Widening , Phase 2 Project.

Recommendation:

DEPARTMENT OF PUBLIC WORKS

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: August 6, 2015

Subject: Budget Amendment to Increase Funds for Supplemental Agreement #1

AMOUNT	TO
$14,000.00	**357-640100-02503 (Widening of Three Rivers Road and Creosote – Phase 2**
$14,000.00	**TOTAL**

The Department of Public Works is requesting a Budget Amendment to increase funds in the Widening of Three Rivers Road and Creosote, Phase 2 project account #357-640100-02503 by $14,000.00 in order to pay for additional engineering services required for completion of the project.

On May 16, 2015, the City Council approved Supplemental Agreement #1 to increase the scope of this project to include CE&I services for the construction of sidewalks and related drainage improvements along portions of Creosote Road and Three Rivers Road, thereby extending the contract time an additional three (3) months. These additional services will cost $67,488.32, of which 80% will be funded by MDOT. Therefore, we are asking for an increase of funds in this project account in order to fund the remaining 20%, totaling $13,497.65, for which the City of Gulfport is responsible.

I hereby recommend this budget amendment. Please place on the August 18, 2015 City Council Agenda.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Kris Riemann, P.E. RKR

Date: 6/4/15

Re: **Recommendation to Approve Supplemental Agreement #1 for Construction Engineering Services**

- Brown, Mitchell, and Alexander, Inc.

- Widening of Three Rivers Road and Creosote – Phase 2

- Project No. STP-0200(018)LPA/105169-701000

Attached for your consideration is Supplemental Agreement #1 for Construction Engineering Services with Brown, Mitchell, and Alexander, Inc. for the referenced project in the additive amount of $67,488.32. This supplemental agreement is required in order to increase the scope of the project to include CE&I services for the construction of sidewalks and related drainage improvements along portions of Creosote Road and Three Rivers Road, thereby extending the contract time an additional three (3) months.

This project is designed to widen Three Rivers Road and Creosote Road from U.S. Highway 49 to Airport Road to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is under construction. Funds are available for the City's share of $13,497.65 in the current budget.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the June 16, 2015 Council Agenda.
This item has been approved by:

Mayor or C.A.O. ______________________
Attachments:

1. David Seyfarth, P.E., (MDOT) Letter dated 6/1/15
2. Supplemental Agreement #1

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

P. O. Box 1850 / Jackson, MS 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / GoMDOT.com

RECEIVED

16499-B Highway 49, N. Trailer, Saucier, MS 39574
June 1, 2015

Mr. Kris Riemann/Dir. of Engineering
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Re: STP-0200-00 (018) LPA 105169/701000 City of Gulfport/Harrison County
Widening of Three Rivers Road & Creosote Road Phase II

Dear Mr. Riemann:

Attached you will find three (3) copies of the approved Supplemental Agreement No. 1 on the above referenced project for further execution. Please return one (1) copy of the executed document to David Seyfarth at the address above.

Respectfully,

Adeela Jones for
David Seyfarth

David H. Seyfarth, PE, PS
District 6 Special Projects Engineer

cc: 16-10
Mr. Dax Alexander, P.E., BMA President

DHS/aj

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Inter-Departmental Memorandum

TO:	**David Seyfarth, P.E.**
FROM:	**Scot Ehrgott, P.E.**
DATE:	**05/26/2015**
SUBJECT:	**STP-0200-00(018)LPA / 105169-701000 SA No. 1** **City of Gulfport - Widening of Three Rivers Road and Creosote Road Project** **Harrison County**

David,

The Consultant Services Unit (CSU) has reviewed the following attached Supplemental Agreement No. 1 for a change in the Scope of Services to provide additional CE&I services for the construction of sidewalks and related drainage improvements along portions of Three Rivers Road and Creosote Road between the City of Gulfport (LPA) and Brown, Mitchell & Alexander, Inc. for the above referenced Project in the amount of $67,488.32 for a revised maximum not to exceed cost of $411,678.73.

With the approval of the LPA District Coordinator, the LPA may execute the SA at their discretion. According to the Memorandum of Understanding between the LPA and the Mississippi Department of Transportation Commission (COMMISSION), the LPA will be responsible for all Project costs over and above the maximum amount of Federal Funds allocated to the Project by the COMMISSION.

The LPA may retain one (1) original for their file and remit the other original to the Consultant. Send one (1) copy of the fully executed SA and Notice to Proceed (NTP) to the MDOT District LPA Coordinator, the LPA Division (C/o Necole Baker), and Consultant Services Unit (Attention: Scot Ehrgott).

Please also advise the LPA that any future SAs must be forwarded to the MDOT for concurrence before they are executed.

Regards,

Scot Ehrgott, P.E.
MDOT Director of Consulting Services

cc: 77-01 LPA Division {Baker}

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Between the
CITY OF GULFPORT
And
BROWN, MITCHELL & ALEXANDER, INC.

ORIGINAL

SUPPLEMENTAL AGREEMENT NO. 1

WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II
HARRISON COUNTY
STP 0200-00(018) LPA/105169-701000

WHEREAS, Brown, Mitchell & Alexander, Inc. (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the LPA) on the 6th day of September, 2013, to perform construction engineering services for the Widening of Three Rivers Road & Creosote Road – Phase II (includes widening, overlay, drainage and other improvements to Three Rivers Road from Airport Road to Creosote Road and creosote Road from Highway 49 to Three Rivers Road and construction of a traffic circle at the intersection of Airport Road and Three Rivers Road along approximately 700 feet of Airport Road), as provided for in Project No. STP 0200-00(018) LPA/105169-701000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested by the LPA to provide additional services resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **$ 67,488.32;**

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the COMMISSION will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: increase the scope of the Project to include CE&I services for the construction of Sidewalks and related drainage improvements along portions of Creosote Road and Three Rivers Road, thus extending the time of construction by three months.

The Maximum Allowable Cost shall be amended to add the sum of **$67,488.32** so the revised total Maximum Allowable Contract Cost is **$411,678.73**. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Progress Schedule Attached

Fees and Expenses Schedule

	Labor	Direct Cost	Subconsultants	Total
Original	326,080.82	3,308.00	14,801.59	$344,190.41
SA #1	66,168.32	1,320.00		$ 67,488.32
Totals	392,249.14	4,628.00	14,801.59	$411,678.73

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein. This Supplemental Agreement No.1 is effective as of the date of execution below.

Dated, the ______ day of _________________, _____.

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

____
Honorable Billy Hewes, Mayor

BROWN, MITCHELL & ALEXANDER, INC.

Dated, the 19th day of May, 2015

Dax Alexander
Dax Alexander, P.E., President

FEE PROPOSAL

SUPPLEMENTAL AGREEMENT NO. 1

Construction Engineering and Inspection Services

Termini: WIDENING OF THREE RIVERS ROAD
& CREOSOTE ROAD - PHASE II
CITY OF GULFPORT, MISSISSIPPI

Prepared for:

Mississippi Department of Transportation

Project Number:STP-0200-00(018)LPA/105169-701000

Prepared by:

Brown, Mitchell & Alexander, Inc.
521 34th Street
Gulfport, MS 39507

Submitted: *April 30, 2015*

Cost Summary
SUPPLEMENTAL AGREEMENT #1
BROWN, MITCHELL & ALEXANDER, INC.

PROJECT MANAGEMENT ADMINISTRATION
Construction Engineering and Inspection Services
WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II
CITY OF GULFPORT, MISSISSIPPI
STP-0200-00-(018)LPA/105169-701000

Labor Costs		
CE&I Services	$	66,168.32
Subtotal	$	66,168.32
Direct Costs		
CE&I Services	$	1,320.00
Subtotal Direct Costs	$	1,320.00
Subconsultant Costs (if necessary)		
Construction Materials Testing		
Direct Costs	$	-
	$	-
TOTAL COSTS	**$**	**67,488.32**

NOTE: Back-up must also be provided for all Subconsultants

BILLING RATE TABLE for 2013-2014-2015
CONSULTANT BROWN, MITCHELL & ALEXANDER, INC.

Construction Oversight Services

Construction Engineering and Inspection Services

Field OH	174.930%
Office OH	174.930%

Period of time for which rates are applicable: January, 2015 thru December, 2015

Classification	Raw Wage Rate	Audited OH Rate	Profit 12%	Regular Billing Rate
Principal Engineer	$ 44.84	$ 78.44	$ 14.79	**$ 138.08**
Sr. Project Engineer	$ 37.52	$ 65.63	$ 12.38	**$ 115.52**
Project Engineer	$ 32.46	$ 56.78	$ 10.71	**$ 99.95**
Engineer I	$ 27.51	$ 48.12	$ 9.08	**$ 84.70**
Administration/Clerical	$ 23.01	$ 40.26	$ 7.59	**$ 70.86**
Resident Project Representative	$ 25.00	$ 43.73	$ 8.25	**$ 76.98**
Cadd Manager	$ 26.23	$ 45.88	$ 8.65	**$ 80.76**
Sr Cadd Technician	$ 24.54	$ 42.93	$ 8.10	**$ 75.57**
RLS II	$ 30.54	$ 53.42	$ 10.07	**$ 94.03**
Survey Crew Chief	$ 16.24	$ 28.41	$ 5.36	**$ 50.01**
Survey Crew Member	$ 15.43	$ 26.99	$ 5.09	**$ 47.51**
Survey Crew Member	$ 15.09	$ 26.39	$ 4.98	**$ 46.45**

SUPPLEMENTAL AGREEMENT #1

2015 HOUR DISTRIBUTION / LABOR COSTS

CONSULTANT: BROWN, MITCHELL & ALEXANDER, INC.

Construction Oversight Services

Construction Engineering and Inspection Services

WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II

CITY OF GULFPORT, MISSISSIPPI

STP-0200-00(018)LPA/105169-701000

POSITION TITLE	No. of Crews	TOTAL MONTHS OF CONSTRUCTION Additional Months													Sub Total Hours	Hourly Rate	Extension
		1	2	3	4	5	6	7	8								
Principal Eng	NA					1	1	1	1						4	$ 138.08	$ 552.30
Sr Project Eng	NA					8	8	8	8						32	$ 115.52	$ 3,696.71
Project Engineer	NA														0	$ 99.95	$ -
Engineer I	NA					16	16	16	16						64	$ 84.70	$ 5,421.03
Admin/Clerical	NA					16	16	16	16						64	$ 70.86	$ 4,535.30
Res Project Rep	NA					192	192	192	20						596	$ 76.98	$ 45,881.81
Cadd Manager	NA								28						28	$ 80.76	$ 2,261.37
Sr. Cadd Tech	NA														0	$ 75.57	$ -
RLS II	1								12						12	$ 94.03	$ 1,128.31
Survey Crew Chief	1								20						20	$ 50.01	$ 1,000.17
Svy Crew Member	1								18						18	$ 47.51	$ 855.17
Svy Crew Member	1								18						18	$ 46.45	$ 836.14

2015 Labor Subtotal (Regular) **$ 66,168.32**

REVISED 3 Yr Labor Total **$ 392,249.14**

DIRECT COSTS
CONSULTANT: BROWN, MITCHELL & ALEXANDER, INC.

Construction Oversight Services
Construction Engineering and Inspection Services
SUPPLEMENTAL AGREEMENT #1

POSITION TITLE	PERSONAL MILEAGE	REPRO	POSTAGE	PHONE	MONTH TOTAL
Mileage 1000 @ .565 per mile	$ 565.00				$ 565.00
Reproduction 3000 copies @ .20 per copy		$ 600.00			$ 600.00
Postage 5 UPS pkgs @ $31 per pkg			$155.00		$ 155.00
Telephone 0 minutes @ .20 per minute				$ -	$ -
					$ 1,320.00

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Date	08/18/15
Department #	357	Budget Entry #	
Department Name	Capital Projects 2012 Bond Issue		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Three Rivers Road & Creosote Road Widening, Phase 2 #02503	-	500,000	14,000	514,000
2012 Bond Issue - Road Improv #02779	1,336,014	(500,000)	(14,000)	822,014

Amendment to transfer funds within the 2012 Bond Issue org to project #02503 Widening of Three Rivers Road and Creosote Phase 2. This amendment is being requested by the Director of Public Works.

Amendment # 2015-91

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 08/12/2015

Subject: Budget Amendment #92 - to transfer funds to Capital Machinery Account for the Fire Department.

Recommendation:

Gulfport MISSISSIPPI

MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Budget Amendment

August 3, 2015

To: Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO

From: Mike Beyerstedt, Fire Chief

Subject: **Budget Amendment to Transfer Funds to Capital Machinery Account**

Amount	Transfer From	Transfer To
$33,750.00	290-614000 (Gasoline, Oil, Grease)	290-630300 (Capital Machinery)
$18,900.00	290-610700 (Operating Supplies)	290-630300 (Capital Machinery)
$52,650.00	**TOTAL**	

The Gulfport Fire Department is requesting a Budget Amendment to process an internal transfer of $52,650.00 from Operating Supplies account #290-610700 and Gasoline, Oil, Grease account # 290-614000 to be used for rescue equipment (i.e.: extrication equipment and air bags), diesel diagnostic equipment, exercise equipment, and an ice machine for Fire Station 1. (The cost of repair is equivalent to the purchase price of a more energy efficient new machine.)

Please place on August 18, 2015 City Council Agenda.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 08/10/2015

Subject: Docket of Claims - to be approved through August 19, 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 AUGUST 11, 2015

BANK ACCOUNT NAME		BALANCE
City Depository #5482	$	36,034,144.98
Group Heath Insurance #5524	$	15,557.41
Claims Contingency #5581	$	2,301,526.83
Community Development #5565	$	312,430.54
Police Forfeiture & Seizure #5649	$	442,930.15
Coastal Narcotics #5607	$	85,703.00
Asset Forfeiture Clearing #5615	$	214,748.01
TOTAL	$	39,407,040.92

The Above Accounts are in
BancorpSouth Bank

8/11/15

CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 8/19/2015

Org Code		Total Payment
010	General Fund	730,025.45
111	Executive - Mayor	2,887.95
115	Legislative - Council	1,493.22
125	Judical - Courts	58,308.59
135	Legal - City Attorney	7,676.59
145	General Administration	45,615.69
155	Civil Service	539.07
213	Police Operating	125,440.66
214	Police Grants	7,785.04
276	Police Forfeits and Seizures	34,901.40
290	Fire	28,893.68
311	Streets and Drainage Maintenance	263,373.44
313	Public Works Admin	561.22
315	Traffic Control	6,747.25
325	Engineering	34,445.20
335	Garage Maintenance	16,076.98
345	Capital Projects	483,518.74
357	Funds	54,139.71
358	Funds	134,900.00
411	Leisure Services	73,356.26
415	Building Maintenance	1,678.08
425	Senior Citizens	4,331.73
430	Funds	18,834.87
435	Cemetary	2,593.85
437	Funds	8,869.44
445	Joseph T Jones Memorial Park	32,017.87
511	Community Development Block Grant	225.80
515	Home Consortium Grant	55,000.00
542	MDA Grant - CDBG Supplement	8,716.25
611	Urban and Economic Developement	6,582.19
621	Economic Developmenet	1,317.22
701	Municipal Debt Service Fund	600.00
811	Water Billing	87,348.40
815	Water Operations and Maintenance	398,209.63
825	Sewer Operations and Maintenance	62,603.61
849	Water and Sewer Projects	712.50
856	Funds	31,400.18
911	Employees' Group Health and Life Fund	2,730.79
915	General Liability\ Worker's Comp Fund	525.61
	Grand Total	**2,834,984.16**

CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 8/19/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A-1 FIRE EQUIPMENT	2	1,113.90	
A1 BATTERY INC	12	1,158.40	
ACE DATA STORAGE COMPANY INC	3	336.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	2	1,259.00	
ACTIVE CORPORATION	1	499.00	
ADOLPH BOURDIN INC	1	150.00	
ADVANCED AUTO PARTS	5	333.00	
AGRO DISTRIBUTION LLC	1	3,108.00	
AIRGAS SOUTH INC	5	470.35	
ALL PHASE ELECTRIC SUPPLY CO INC	9	3,798.89	
ALL SAFE TECHNOLOGIES LLC	1	150.00	
ALLISTONS	14	626.50	
ALTEC INC	2	139,900.00	
AMERICAN MEDICAL RESPONSE	1	25.00	
AMERICAN MUNICIPAL SERVICES	1	3,482.53	
ANDREW N BULLEN	2	20.00	
ANGEL SMITH	1	100.00	
ANYA SANDERS	1	100.00	
ASHLEY JONES	1	100.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	129.60	
AUTO ZONE INC	5	493.04	
AUTOMATION PERSONNEL SERVICES, INC.	2	990.45	
AWARDS UNLIMITED	1	45.00	
BANCORP SOUTH BANK	47	16,863.25	
BANCORPSOUTH CASH MANAGEMENT DIV.	4	5,667.00	
BARNEYS POLICE SUPPLIES	1	525.00	
BATTERYZONE INC	1	981.95	
BAY ICE CO INC	1	210.00	
BAYOU CONCRETE, LLC	6	4,905.00	
BEARD EQUIPMENT COMPANY	19	3,200.82	
BENVENUTTI ELECTRICAL APPARATUS	2	3,150.00	
BERGKAMP INC	5	699.17	
BIG 2 ENGINE REBUILDERS INC	1	377.50	
BILOXI AUTO RECYCLING	1	150.00	
BLOSSMAN GAS INC	2	245.00	
BONDS SERVICES, INC	9	8,353.25	
BROWN MITCHELL & ALEXANDER	2	29,115.96	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	154.56	
BRYANT SEYMOUR	1	105.00	
BSN SPORTS	9	3,649.11	
BUCHANAN TRANS GARAGE & BRAKE SERV	2	1,500.00	
BUTCH OUSTALET INC	10	1,484.67	
CABLE ONE	6	7,591.35	
CANT BE BEAT FENCE CO LLC	3	363.00	
CARRIE DISMUKE	1	100.00	
CARSONITE INTERNATL CORP	4	3,224.06	
CDW GOVERNMENT INC	3	1,601.34	
CELLCO PARTNERSHIP	3	5,001.25	
CELLULAR SOUTH, INC	20	7,828.21	

Vendor	# of Claims	Total Payment	FEMA Eligible
CENTERPOINT ENERGY RESOURCES CORP	7	313.19	
CENTRAL PIPE SUPPLY INC	1	15,750.00	
CHAD ASHER	1	105.00	
CHAMPION CHRYSLER DODGE	3	862.23	
CHANCELLOR SUPPLY, INC	17	6,033.83	
CHARLENE MCGILL	2	56.00	
CHERYL MILLENDER	3	142.00	
CHRIS LOPOSSER	1	19.84	
CHRISTOPHER WERNER	3	336.00	
CINTAS CORP #240	17	1,033.87	
CITY OF GULFPORT	28	14,048.08	
CLAYS PRINT SHOP INC	5	10,686.00	
COAST ELECTRIC POWER ASSOC	6	34,881.41	
COAST VETERINARY HOSPITAL	1	947.00	
COASTAL DUST CONTROL	42	1,283.47	
CONSULTING PSYCHOLOGICAL RESOURCES	1	2,200.00	
COREY D MCCRAVEY	2	20.00	
CORNETT BOLT & SCREW, INC	5	1,570.34	
COVINGTON SALES & SERVICE INC	2	1,708.78	
CRAIG AMOS	1	48.00	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAMIEN T MONTGOMERY	1	30,000.00	
DAVISON FUELS INC.	10	15,193.47	
DE L'EPEE DEAF CENTER INC	4	252.00	
DELTA SANITATION OF MS LLC	6	1,607.88	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	5	993.68	
DMS MAIL MANAGEMENT, INC.	7	598.78	
DOUBLERADIUS INC	1	1,116.11	
DPS CRIME LAB	1	50.00	
DS WATERS OF AMERICA INC	2	620.12	
DUKES DUKES KEATING & FANECA ATTY	1	6,000.00	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	1	380.45	
EAGLE ENERGY INC.	12	16,937.98	
EAKES NURSERY MATERIALS, INC.	1	1,045.00	
EDMOND SALLOUM PETTY CASH	6	134.83	
EMPIRE TRUCK SALES INC	1	438.86	
ENDOM WELDING & TRAILER REPAIR, INC	3	125.00	
ERICK BROWN	1	100.00	
EXPRESS SERVICE INC	5	1,414.45	
FASTENAL	4	1,475.07	
FEDEX	3	217.18	
FIRST STUDENT	3	12,057.50	
FIVE POINTS ICT INC	1	2,730.79	
FLEETCOR TECHNOLOGIES	26	23,624.00	
FRANK MAZZOLA	2	139.00	
FRIENDS OF OLIVE BRANCH INC	1	450.00	
G & W DIESEL SERVICES, INC	2	171.30	
GARNER RUSSELL & ASSOC	6	24,002.42	
GEIGER BROTHERS	1	537.98	
GENTRYS AUTO BODY INC	2	724.00	
GEORGIA STEWART	1	100.00	
GERROL BENIGNO	2	175.00	
GIBSON MAINTENANCE, LLC	5	4,082.00	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GOLDIN METALS, INC	41	10,346.62	
GOODYEAR TIRE & RUBBER CO	2	5,663.50	
GOVCONNECTION INC	4	29,751.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
GT DEVELOPMENT & CONTRACTING LLC	1	144,441.84	
GULF BREEZE LANDSCAPING LLC	1	5,535.00	
GULF COAST BUSINESS SUPPLY CO	34	620.26	
GULF COAST HERITAGE TRAILS PARTNERSHIP	1	3,360.00	
GULF HYDRAULICS & PNEUMATICS	10	2,622.07	
GULF ISLANDS WATER PARK, LLC	5	6,405.00	
GULF PUBLISHING CO INC	2	200.48	
GULF STATES DISTRIBUTORS	1	4,842.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	7	585.30	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	2	539.90	
HANCOCK BANK	1	600.00	
HANSON PIPE & PRODUCTS SOUTH INC	7	5,981.60	
HARRIS PLUMBING LLC	1	900.00	
HARRISON COUNTY SHERIFF	1	2,787.29	
HAVARD PEST CONTROL	11	1,718.70	
HEIDELBERG STEINBERGER COLMER & BURROW	1	142.48	
HELWICK ELECTRONICS	1	35.00	
HENRY LEVINS PETTY CASH	5	215.15	
HERMINIA LEAL	1	50.00	
HERTZ EQUIPMENT RENTAL CORPORATION	3	1,800.00	
HINKLE METALS & SUPPLY CO INC	20	133.55	
HOME DEPOT CREDIT SERVICE	2	171.85	
HOPKINS BARVIE & HOPKINS PLLC	1	661,401.19	
HOWARD SMITH EQUIPMENT	12	939.84	
HUMANE SOCIETY OF S MS INC	2	14,933.33	
HURRICANE ELECTRONICS INC	2	230.00	
INSTITUTE FOR MARINE MAMMAL STUDIES	1	150.00	
INTAPOL INDUSTRIES INC	1	99.99	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	8	337.08	
ISI WATER COMPANY	1	67,163.79	
ITSAVVY LLC	3	39,254.93	
J. A. DAWSON & CO., INC.	5	676.60	
J.T. HALL	1	500.00	
JACOB BURNETT	1	175.00	
JAMIE S CAMPBELL	1	25,000.00	
JASON MIZELL	1	510.85	
JERRY PATE TURF & IRRIGATION INC	1	117.54	
JERRYS LAWNMOWER SALES & SVC INC	2	588.33	
JESSICA KENDZIOREK	2	139.00	
JOANNE MCDONALD	2	483.50	
JOEL NORWOOD	1	100.00	
JOHN BOGGAN	4	759.00	
JOHN BOOTHBY	1	24,721.78	
JOHN C. DAWSON, JR	1	1,606.50	
JOHN M MCGUFFEE	2	2,980.00	
JON T WILSON	2	20.00	
JONATHAN D PARKER	2	20.00	
JOSEPH MCCORKLE	1	120.00	
JUDSON R RENNER	2	20.00	
JUSTIN T POWELL	2	20.00	
KENS HARDWARE & MARINE SUPPLY	5	411.68	
KEVIN LUNDY	1	120.00	
KEY TECH COMMUNICATION SVC	1	383.00	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
KMART #3663	1	515.77	
KRIS RIEMANN	3	255.00	
KULJIS MACHINE SHOP LLC	1	1,520.00	
LAMAR ADVERTISING CO	1	1,200.00	
LAMONT LAVENDER	1	100.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
LAND SHAPER INC	1	174.75	
LAWMENS AND SHOOTERS SUPPLY INC	4	20,550.40	
LEADSONLINE LLC	1	8,858.00	
LEE TRACTOR CO INC	30	1,617.40	
LELAND LADNER JR	2	200.00	
LEXISNEXIS	2	632.00	
LIFELOC TECHNOLOGIES INC	1	135.06	
LORI GUARDIA	3	185.00	
LOWES OF GULFPORT MS 466	33	3,272.87	
LYLE MACHINERY	17	500.95	
MARITIME & SEAFOOD INDUSTRY MUSEUM	2	527.00	
MASTER METER SYSTEMS INC	1	1,500.00	
MATT THOMAS	1	237.00	
MATTHEW N LINTON	2	20.00	
MAXIMUM AUTO PARTS & SUPPLY INC	9	2,981.33	
MAYER ELECTRIC SUPPLY	6	1,791.74	
MCC INNOVATIONS LLC	1	1,000.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	4	15,551.26	
MERCHANTS COMPANY	10	1,792.00	
MICRO METHODS INC	3	1,225.00	
MID SOUTH UNIFORM & SUPPLY INC	16	4,487.76	
MID-SOUTH MACHINERY, INC.	1	47.04	
MIKE GROCE	1	105.00	
MIKE MATTHEWS	1	171.60	
MIKE SUPPLE	190	1,657.00	
MILLER CO INC	3	1,062.48	
MILLER WAYNE	3	255.00	
MOMAR INC	2	5,670.27	
MRS. SHANITA ADKINS	1	100.00	
MS DEPT OF PUBLIC SAFETY	2	4,428.88	
MS GULF COAST CHAMBER OF COMMERCE	1	1,500.00	
MS POWER COMPANY	19	51,911.72	
MS STATE FIRE ACADEMY	1	68.00	
MS STATE TREASURER	1	61,755.38	
MS UTILITY SUPPLY	12	42.23	
NECAISE LOCKSMITH SERVICE INC	16	340.75	
NEEL SCHAFFER INC	2	49,600.43	
NEW COAST CARDIOLOGY CENTER	1	55.00	
NICHOLAS D SEYMOUR	2	20.00	
NORMA JEAN SOROE	14	643.59	
O REILLY AUTO PARTS	9	468.04	
PARTS AND SUPPLY INC	17	1,550.77	
PAT FORE JR	1	650.00	
PERFORMANCE TIRE & WHEEL INC #1	24	6,684.98	
PHILLIPS BUILDING SUPPLY OF GPT INC	10	1,755.68	
PHYSICIANS CLINIC @ MHG	4	1,009.00	
PUCKETT MACHINERY CO INC	6	932.60	
REVERE	1	360.00	
ROBERT J YOUNG COMPANY INC	10	8,122.71	
ROBIN EWING POOL SUPPLIES INC.	1	4,160.00	
ROBYN GHILONI	1	100.00	
RPM INC	1	729.00	
RUBY ALTAMEEY	1	100.00	
RUTH AYERS	1	417.00	
RUTHA EVANS	1	100.00	
RYAN MERRILL	4	255.00	
SAMS CLUB CORP	3	703.48	
SAMUEL JEWELL	3	336.00	
SCALES BIOLOGICAL LABORATORY INC.	2	2,200.00	

SCRIBBLE SOFTWARE, INC.	1	240.00
SIRIUS TECHNICAL SERVICES INC	2	2,700.00
SMB RADIOLOGY PA	4	267.00
SMITTYS SUPPLY LLC	4	3,468.30
SOUTH MS BUSINESS MACHINES INC	1	217.34
SOUTHERN MS PLANNING & DEVELOPMENT	1	18.49
SOUTHERN PIPE & SUPPLY CO	9	47,694.36
SPHERION CORP	2	704.23
STACEY FAIRLEY	1	100.00
STEPHEN P RINES	2	20.00
STEWART SNEED HEWES INC	1	50.00
STRIBLING EQUIPMENT INC	1	168.43
STUART C IRBY CO	1	4,201.86
SUN COAST BUSINESS SUPPLY INC	188	5,556.93
SUN SOUTH LLC	9	1,528.83
SUNBELT FIRE APPARATUS	5	3,169.65
SWE, INC.	1	713.86
SWETMAN SECURITY SERVICE	2	7,602.25
SYLVIA RICHARDSON	1	100.00
SYNERGY AV INC	5	2,807.50
TCB CONSTRUCTION	1	269,558.08
TEAM WASTE OF GULF COAST LLC	2	737.90
TEC OF JACKSON INC	25	505.54
TELECHECK INTERNATIONAL, INC.	6	324.25
TEMPLE INC	1	138.00
TERESA A BULLARD	1	340.00
TEST CALIBRATION CO INC	12	93.82
THE BEISTLE COMPANY	2	1,275.00
THE OMEGA CROUP, INC.	1	3,285.00
THOMSON REUTERS WEST PUBLISHING CORP	3	1,021.60
TIMOTHY HOLLIMAN	4	70.00
TINA DEDEAUX	1	300.00
TLH ENTERPRISES	4	712.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	201.00
TRUCK EQUIPMENT SALES INC	1	156.59
TURAN-FOLEY CHEVROLET BUICK GEO	21	2,031.70
TURF MASTER LAWN CARE, INC	4	9,059.00
TYLER TECHNOLOGIES, INC.	2	14,275.00
UNITED PARCEL SERVICE	1	13.50
UNIVERSAL COMONE LLC	1	2,500.00
UNIVERSITY OF NORTH FLORIDA	1	9,500.00
UNIVEST CAPITAL INC	2	3,376.74
UTILITY PARTNERS, LLC	3	538,451.61
VANDER INTERMEDIATE HOLDING III CORP	1	204.97
WAR MANAGEMENT SERVICES LLC	1	7,671.25
WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC	4	6,173.60
WARREN PAVING INC	4	12,480.15
WATT KEMP III	1	100.00
WEAVER ELECTRIC INC	1	80.00
WILLIAM A DAVIS	1	202.84
WILLIAM J. FLURRY	1	550.80
WILLIAM R. NEWMAN	1	100.00

Total # of Claims	**1,641**	**Grand Total**	**2,834,984.16**

FEMA Eligible

010 General Fund **730,025.45**

210700 ACCRUED COURT ASSESSMENTS **61,755.38**

MS STATE TREASURER

Invoice #: 174829 **P.O. #:** 182695 367884 61,755.38

COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONTH OF JULY 2015

210800 COURT ASSESS PUBLIC SAFETY **4,228.88**

MS DEPT OF PUBLIC SAFETY

Invoice #: 174830 **P.O. #:** 182696 367885 4,228.88

COURT ASSESSMENT SETTLEMENT FOR JULY 2015

505800 RENTS **2,440.00**

GEORGIA STEWART

Invoice #: 174460 **P.O. #:** MANUAL 367512 100.00

ANGEL SMITH

Invoice #: 174461 **P.O. #:** MANUAL 367514 100.00

RUBY ALTAMEEY

Invoice #: 174462 **P.O. #:** MANUAL 367515 100.00

ROBYN GHILONI

Invoice #: 174463 **P.O. #:** MANUAL 367516 100.00

ERICK BROWN

Invoice #: 174464 **P.O. #:** MANUAL 367517 100.00

STACEY FAIRLEY

Invoice #: 174465 **P.O. #:** MANUAL 367518 100.00

JOEL NORWOOD

Invoice #: 174466 **P.O. #:** MANUAL 367519 100.00

MRS. SHANITA ADKINS
Invoice #: 174467 **P.O. #:** MANUAL 367520 100.00

ANYA SANDERS
Invoice #: 174468 **P.O. #:** MANUAL 367521 100.00

LAMONT LAVENDER
Invoice #: 174469 **P.O. #:** MANUAL 367522 100.00

CARRIE DISMUKE
Invoice #: 174470 **P.O. #:** MANUAL 367523 100.00

ASHLEY JONES
Invoice #: 174471 **P.O. #:** MANUAL 367524 100.00

WILLIAM R. NEWMAN
Invoice #: 174472 **P.O. #:** MANUAL 367525 100.00

SYLVIA RICHARDSON
Invoice #: 174473 **P.O. #:** MANUAL 367526 100.00

J.T. HALL
Invoice #: 174474 **P.O. #:** MANUAL 367527 500.00

RUTHA EVANS
Invoice #: 174475 **P.O. #:** MANUAL 367528 100.00

TERESA A BULLARD
Invoice #: 175356 **P.O. #:** MANUAL 368422 340.00

WATT KEMP III
Invoice #: 175363 **P.O. #:** MANUAL 368430 100.00

560100 OTHER REVENUES 661,601.19

MS DEPT OF PUBLIC SAFETY
Invoice #: 175128 **P.O. #:** 182715 368190 200.00

CRIME LAB FEE FOR JULY 2015
MANOJKUMAR SHAH-7/7715-$50.00
GRANT GALLICK-7/14/15 - $50.00
PHILLIP PRICE - 7/21/15 - $50.00
KEATH LADNER - 7/23/15 - $50.00

HOPKINS BARVIE & HOPKINS PLLC

Invoice #: 175354 **P.O. #:** 182797 368420 661,401.19

ATTORNEY FEES AND OUT OF POCKET EXPENSES FOR BP DEEPWATER HORIZON SETTLEMENT AS PER SETTLEMENT STATEMENT.

111 Executive - Mayor 2,887.95

614000 GASOLINE, OIL, GREASE 52.07

FLEETCOR TECHNOLOGIES

Invoice #: 175367 **P.O. #:** MANUAL 368434 26.37

FLEETCOR TECHNOLOGIES

Invoice #: 175379 **P.O. #:** MANUAL 368446 25.70

626001 TELEPHONE 354.09

TEC OF JACKSON INC

Invoice #: 175184 **P.O. #:** MANUAL 368248 16.05

CELLULAR SOUTH, INC

Invoice #: 175380 **P.O. #:** MANUAL 368447 338.04

626900 TRAVEL 2,481.79

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 767.20

AIRFARE CHARGES FOR MAYOR HEWES July 2015

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 11.82

TAXICAB CHARGES FOR MAYOR HEWES WHILE IN WASHINGTON DC.

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 15.54

TAXI CHARGES FOR MAYOR HEWES WHILE IN ALEXANDRIA, VA

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 12.14

TAXI CHARGES FOR MAYOR HEWES WHILE IN WASHINGTON, DC

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 845.02

HOTEL ROOM CHARGES FOR MAYOR HEWES WHILE IN WASHINGTON, DC 07-14-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 19.44

TAXI CAB FARE FOR MAYOR HEWES WHILE IN SAN JOSE, CA 07-23-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 15.60

TAXI CAB FARE FOR MAYOR HEWES WHILE IN SAN FRANCISCO, CA 07-27-15-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 795.03

HOTEL ROOM CHARGES FOR MAYOR HEWES WHILE TRAVLING TO SAND DIEGO, CA

115 Legislative - Council 1,493.22

610700 OPERATING SUPPLIES 147.00

CLAYS PRINT SHOP INC
Invoice #: 175180 **P.O. #:** 182348 368244 52.00

1,000 BUSINESS CARDS UNCOATED FOR COUNCILMAN RLEE FLOWERS

CLAYS PRINT SHOP INC
Invoice #: 175180 **P.O. #:** 182348 368244 53.00

500 FULL COLOR COATED BUSINESS CARDS FOR COUNCILMAN KENNETH CASEY

CLAYS PRINT SHOP INC
Invoice #: 175180 **P.O. #:** 182348 368244 42.00

500 BUSINESS CARDS UNCOATED BUSINESS CARDS FOR COUNCILMAN KENNETH CASEY

621700 MAINTENANCE CONTRACTS 217.34

SOUTH MS BUSINESS MACHINES INC
Invoice #: 175213 **P.O. #:** MANUAL 368277 217.34

622100 PROFESSIONAL FEES 1,124.53

NORMA JEAN SOROE
Invoice #: 175174 **P.O. #:** 182749 368237 100.00

APPEARANCE FEE FOR ATTENDING AND REPORTING HEARING ON AUGUST 4, 2015 - AGEND/ ITEM #3

NORMA JEAN SOROE
Invoice #: 175174 **P.O. #:** 182749 368237 24.53

MILEAGE FEE TO AND FROM BAY ST. LOUIS TO GULFPORT ON AUGUST 4, 2015

MCC INNOVATIONS LLC
Invoice #: 175175 **P.O. #:** 182741 368238 1,000.00

ANNUAL WEBLINK RENEWAL FOR CODE OF ORDINANCES FROM AUGUST 2015 THROUGH JULY 2016.

626001 TELEPHONE 4.35

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 4.35

125 Judical - Courts 58,308.59

610100 CLEANING AND JANITORIAL 1,215.00

BONDS SERVICES, INC
Invoice #: 174611 **P.O. #:** 182599 367666 1,215.00

JANTORIAL SERVICES FOR JULY 2015

620900 CONTRACTUAL FEES 15,029.37

GILLESPIESMITH LAW FIRM
Invoice #: 174599 **P.O. #:** 182615 367654 2,500.00

PUBLIC DEFENDER FEES FOR JULY 2015 INVOICE #007.2014

AMERICAN MUNICIPAL SERVICES
Invoice #: 174626 **P.O. #:** 182633 367681 3,482.53

COLLECTION FEES DUE JUNE 2015

ACE DATA STORAGE COMPANY INC
Invoice #: 175176 **P.O. #:** 182756 368239 120.00

ACE DATA STORAGE FOR 07/1-30/2015 INVOICE #0041409

LEXISNEXIS
Invoice #: 175206 **P.O. #:** MANUAL 368270 382.00

SPHERION CORP
Invoice #: 175228 **P.O. #:** MANUAL 368292 354.48

SPHERION CORP
Invoice #: 175239 **P.O. #:** MANUAL 368303 349.75

SWETMAN SECURITY SERVICE
Invoice #: 175274 **P.O. #:** 182776 368339 2,941.00

SECURITY GUARD SERVICES FOR JULU 2015 INVOICE #7506 SUPERVISOR PIERCE

SWETMAN SECURITY SERVICE
Invoice #: 175274 **P.O. #:** 182776 368339 4,661.25

SWETMAN OFFICERS 2&3

DMS MAIL MANAGEMENT, INC.
Invoice #: 175346 **P.O. #:** 182773 368412 42.52

MAIL SERVICE JULY 1, 2015 INVOICE 201568798-1572 $42.52
INV# 201568937-152 $141.44
INV# 201569004-1572 $54.40

DMS MAIL MANAGEMENT, INC.
Invoice #: 175347 **P.O. #:** 182773 368413 141.44

MAIL SERVICE JULY 1, 2015 INVOICE 201568798-1572 $42.52
INV# 201568937-152 $141.44
INV# 201569004-1572 $54.40

DMS MAIL MANAGEMENT, INC.
Invoice #: 175348 **P.O. #:** 182773 368414 54.40

MAIL SERVICE JULY 1, 2015 INVOICE 201568798-1572 $42.52
INV# 201568937-152 $141.44
INV# 201569004-1572 $54.40

621700 MAINTENANCE CONTRACTS 124.95

COASTAL DUST CONTROL
Invoice #: 175188 **P.O. #:** MANUAL 368252 24.99

COASTAL DUST CONTROL
Invoice #: 175215 **P.O. #:** MANUAL 368279 24.99

COASTAL DUST CONTROL
Invoice #: 175216 **P.O. #:** MANUAL 368280 24.99

COASTAL DUST CONTROL
Invoice #: 175222 **P.O. #:** MANUAL 368286 24.99

COASTAL DUST CONTROL
Invoice #: 175223 **P.O. #:** MANUAL 368287 24.99

621900 MEMBERSHIP DUES AND SUBSCRI 1,021.60

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 175340 **P.O. #:** 182772 368406 357.60

MS COURT RULES- STATE, 2015 ED

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 175340 **P.O. #:** 182772 368406 300.80

WESTS MS CRIMINAL LAW AND PROCEDURES 2014 REVISED ED

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 175340 **P.O. #:** 182772 368406 363.20

MS DUI LAW AND PRACTICE 2015 ED

624601 REPAIRS AND MAINTENANCE 713.86

SWE, INC.
Invoice #: 174989 **P.O. #:** 182623 368050 713.86

WATER ANALYSIS, CHILL LOOP SYSTEM WATER ANALYSIS TO INCLUDE WRITTEN REPORTS AND ADD CHEMICALS QUARTERLY FOR THE MUNICIPAL COMPLEX (OCTOBER1 2015-SEPTEMBER 30 2016)

626001 TELEPHONE 38.50

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 38.50

626900 TRAVEL 1,005.19

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 50.00

BAGGAGE CHARGES FOR F.D.BURKERS WHILE TRAVELING TO AUSTIN, TX FOR CONTINUIN(JUDICIAL EDUCATION; 07-25-15 THRU 07-30-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 32.50

TAXI CHARGES FOR FOR F.D.BURKERS WHILE TRAVELING TO AUSTIN, TX FOR CONTINUING JUDICIAL EDUCATION; 07-25-15 THRU 07-30-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 34.09

TAXI CHARGES FOR FOR F.D.BURKERS WHILE TRAVELING TO AUSTIN, TX FOR CONTINUING JUDICIAL EDUCATION; 07-25-15 THRU 07-30-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 888.60

HOTEL ROOM CHARGES FOR FOR F.D.BURKERS WHILE TRAVELING TO AUSTIN, TX FOR CONTINUING JUDICIAL EDUCATION; 07-25-15 THRU 07-30-15

627900 MISC SERVICES AND CHARGES 2,048.62

HERMINIA LEAL
Invoice #: 175275 **P.O. #:** 182777 368340 50.00

APPEARANCE FOR TRANSLATION FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR SPANISH SPEAKING JORGE LUIS ALVAREZ FLORES ON JULY 6, 2015

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 90.00

HOTEL ROOM CHARGES FOR FOR F.D.BURKERS WHILE TRAVELING TO AUSTIN, TX FOR CONTINUING JUDICIAL EDUCATION; 07-25-15 THRU 07-30-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 50.00

BAGGAGE FEES FOR F.WALKER TO ATTEND CONTINUING LEGAL EDUCATION IN SAN DIEGO CA; 07-18-15 THRU 07-23-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 171.00

TAXI CAB FEES FOR F.WALKER TO ATTEND CONTINUING LEGAL EDUCATION IN SAN DIEGO, CA; 07-18-15 THRU 07-23-15

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 1,572.10

HOTEL ROOM CHARGES FOR F.WALKER TO ATTEND CONTINUING LEGAL EDUCATION IN SAN DIEGO, CA; 07-18-15 THRU 07-23-15

TELECHECK INTERNATIONAL, INC.

Invoice #: 175365 **P.O. #:** MANUAL 368432 49.04

CELLULAR SOUTH, INC

Invoice #: 175380 **P.O. #:** MANUAL 368447 66.48

630400 COMPUTER EQUIPMENT 37,111.50

12503 37,111.50

ITSAVVY LLC

Invoice #: 174625 **P.O. #:** 182293 367680 31,312.80

PER BIDS RECEIVED IN PURCHASING JULY 10, 2015. MUNICIPAL COURT COMPUTER EQUIPMENT. MANUFACTURER PART # J6D89UT#ABA. PART # 16122150 HP ELITEDESK 800 G1. TOWER - 1 X CORE i5 4590/3.3 GHz - RAM 4 GB - HDD 500 GB

ITSAVVY LLC

Invoice #: 174625 **P.O. #:** 182293 367680 5,798.70

HP V241P LED MONITOR-23.6"-1920 X 1080 - MVA - 250 CD/M2 - 3000:1 - 8 MS - DVI-D, VGA - BLACK - SMART BUY MANUFACTURER PART # K0Q34A8#ABA. PART # 16342066

135 Legal - City Attorney 7,676.59

610700 OPERATING SUPPLIES 47.60

ROBERT J YOUNG COMPANY INC

Invoice #: 175384 **P.O. #:** MANUAL 368451 3.07

95416 44.53

ROBERT J YOUNG COMPANY INC

Invoice #: 175384 **P.O. #:** MANUAL 368451 44.53

620900 CONTRACTUAL FEES 7,606.50

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 175383 **P.O. #:** MANUAL 368450 6,000.00

JOHN C. DAWSON, JR

Invoice #: 175385 **P.O. #:** MANUAL 368452 1,606.50

626001 TELEPHONE **22.49**

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 10.07

CELLULAR SOUTH, INC
Invoice #: 175380 **P.O. #:** MANUAL 368447 12.42

145 General Administration 45,615.69

610100 CLEANING AND JANITORIAL 2,073.17

BONDS SERVICES, INC
Invoice #: 174611 **P.O. #:** 182599 367666 2,047.50

JANTORIAL SERVICES FOR JULY 2015

COASTAL DUST CONTROL
Invoice #: 175241 **P.O. #:** MANUAL 368305 25.67

610400 OFFICE SUPPLIES 544.96

SAMS CLUB CORP
Invoice #: 175271 **P.O. #:** 182767 368336 19.96

SAMSILL PRESENTATION BINDERS, ROUND RING 1",8 ITEM # 79365

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 525.00

CARRY MAP LICENSES FOR GIS.

614000 GASOLINE, OIL, GREASE 43.82

FLEETCOR TECHNOLOGIES
Invoice #: 175379 **P.O. #:** MANUAL 368446 43.82

620900 CONTRACTUAL FEES 1,315.88

ACE DATA STORAGE COMPANY INC
Invoice #: 174612 **P.O. #:** 182592 367667 168.00

ACE DATA STORAGE FOR 12/1/14-12/31/14 INVOICE #0038318

ACE DATA STORAGE COMPANY INC
Invoice #: 175176 **P.O. #:** 182756 368239 48.00

ACE DATA STORAGE FOR 07/1-30/2015 INVOICE #0041409

DMS MAIL MANAGEMENT, INC.
Invoice #: 175197 **P.O. #:** 182360 368261 264.45

MAIL SERVICE FOR JUNE 2015 INVOICE #20154028-541

DMS MAIL MANAGEMENT, INC.
Invoice #: 175197 **P.O. #:** 182360 368261 44.28

MAIL SERVICE FOR JUNE 2015 INVOICE #20154030-554

DMS MAIL MANAGEMENT, INC.
Invoice #: 175198 **P.O. #:** 182360 368262 44.28

MAIL SERVICE FOR JUNE 2015 INVOICE #20154028-541

DMS MAIL MANAGEMENT, INC.
Invoice #: 175198 **P.O. #:** 182360 368262 7.41

MAIL SERVICE FOR JUNE 2015 INVOICE #20154030-554

EXPRESS SERVICE INC
Invoice #: 175208 **P.O. #:** MANUAL 368272 349.46

EXPRESS SERVICE INC
Invoice #: 175326 **P.O. #:** MANUAL 368392 186.84

HAVARD PEST CONTROL
Invoice #: 175373 **P.O. #:** 182635 368440 203.16

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-RECORDS- L&N TRAIN DEPOT

621700 MAINTENANCE CONTRACTS 1,538.65

DENNIS J LAMEY
Invoice #: 175279 **P.O. #:** MANUAL 368345 723.92

ROBERT J YOUNG COMPANY INC
Invoice #: 175281 **P.O. #:** MANUAL 368347 514.73

ROBERT J YOUNG COMPANY INC
Invoice #: 175287 **P.O. #:** MANUAL 368353 300.00

622300 TRAINING PROGRAMS 1,070.00

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 320.00

MEMBERSHIP REGISTRATION FOR ANNUAL MAGPPA PURCHASING CONFERENCE IN BILOXI , MS FOR CDEBENPORT AND HSPAULDING; 10-18-15 THRU 10-21-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 750.00

REGISTRATION FEES FOR C.MILLENDER AND C.C.COLLINS TO ATTEND LABOR & EMPLOYMENT LAW CONFERENCE IN BILOXI, MS; 08-06-15 THUR 08-07-15

624200 BANK FEES 893.77

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 174824 **P.O. #:** 182562 367879 893.77

MONTHLY BANK CHARGES FOR JUNE 1, 2015 THRU JUNE 30, 2015

624601 REPAIRS AND MAINTENANCE 1,380.00

JOHN M MCGUFFEE
Invoice #: 175205 **P.O. #:** 182277 368269 1,380.00

ESTIMATE TO CLEAN 5 EVAPORATOR COILS ON 2ND FLOOR OF HARDY BULIDING IN MECHANICAL ROOM AND 4 IN CEILING ON BOTTOM FLOOR. MATERIALS: COIL -- (CLEANER) BRUSHES/WATER. LABOR TO CLEAN ALL AC COILS AT THE HARDY BUIL

626001 TELEPHONE 3,995.39

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 70.55

UNIVERSAL COMONE LLC
Invoice #: 175272 **P.O. #:** 182775 368337 2,500.00

QUARTERLY MAINTENACE FOR PHONE SYSTEM

CELLULAR SOUTH, INC
Invoice #: 175380 **P.O. #:** MANUAL 368447 1,424.84

626002 ELECTRIC 2,515.95

MS POWER COMPANY
Invoice #: 175312 **P.O. #:** MANUAL 368378 1,469.41

MS POWER COMPANY
Invoice #: 175349 **P.O. #:** MANUAL 368415 1,046.54

626003 WATER 169.26

CITY OF GULFPORT
Invoice #: 175311 **P.O. #:** MANUAL 368377 119.89

CITY OF GULFPORT
Invoice #: 175350 **P.O. #:** MANUAL 368416 28.53

CITY OF GULFPORT
Invoice #: 175355 **P.O. #:** MANUAL 368421 20.84

626004 GAS 38.99

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 175343 **P.O. #:** MANUAL 368409 38.99

626500 PRINTING AND BINDING 81.10

GULF PUBLISHING CO INC
Invoice #: 175305 **P.O. #:** 180093 368371 81.10

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626900 TRAVEL 1,909.48

CHERYL MILLENDER
Invoice #: 175276 **P.O. #:** 182774 368341 22.00

MEALS TO ATTEND BENEFITS FORUM IN ORLANDO, FL -- BREAKFAST. SEPT 30-OCT 2, 2015

CHERYL MILLENDER
Invoice #: 175276 **P.O. #:** 182774 368341 45.00

LUNCH

CHERYL MILLENDER
Invoice #: 175276 **P.O. #:** 182774 368341 75.00

DINNER

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 169.00

HOTEL ROOM CHARGES FOR J.KELLY TO ATTEND MDA MEETING IN JACKSON

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 11.95

FOOD PURCHASE FOR J.KELLY WHILE IN JACKSON, MS ATTENDING MDA MEETING

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 177.24

HOTEL ROOM CHARGES FOR J.KELLY WHILE MEETING WITH MDA IN JACKSON.

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 6.70

CAB FARE CHARGES FOR H.SPAULDING AND CDEBENPORT WHILE IN KANSAS CITY, MO; 07-31-415 THRU 08-06-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 25.00

BAGGAGE FEE CHARGES FOR H.SPAULDING AND CDEBENPORT WHILE IN KANSAS CITY, MO; 07-31-415 THRU 08-06-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 659.20

AIR FARE CHARGES ONE WAY FOR H.SPAULDING AND CDEBENPORT WHILE IN KANSAS CITY, MO; 07-31-415 THRU 08-06-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 55.20

CAB FARE CHARGES ONE WAY FOR H.SPAULDING AND CDEBENPORT WHILE IN KANSAS CITY, MO; 07-31-415 THRU 08-06-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 329.20

AIR FARE CHARGES FOR C.MILLENDER TO ATTEND BENEFITS FORUM IN ORLANDO, FL; 09-30-15 THRU 10-02-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 11.64

TAXI CAB FEES WHILE IN KANSAS CITY, MO; CDEBENPORT & H.SPAULDING

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 60.00

BAGGAE FEES FOR CDEBENPORT WHILE ATTENDING NIGP CONFERENCE IN KANSAS CITY, MO; 07-31-15 THRU 08-06-15

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 262.35

RENTAL CAR CHARGES FOR CDEBENPORT WHILE ATTENDING NIGP CONFERENCE IN KANSAS CITY, MO; 07-31-15 THRU 08-06-15

627900 MISC SERVICES AND CHARGES 216.75

TELECHECK INTERNATIONAL, INC.
Invoice #: 175364 **P.O. #:** MANUAL 368431 216.75

630400 COMPUTER EQUIPMENT 27,828.52

GOVCONNECTION INC
Invoice #: 175177 **P.O. #:** 182002 368240 27,828.52

SERVER FOR IT DEPARTMENT AS PER EPL3760 - SEE ATTACHED QUOTE

155 Civil Service 539.07

620900 CONTRACTUAL FEES 539.07

EXPRESS SERVICE INC
Invoice #: 175208 **P.O. #:** MANUAL 368272 228.48

EXPRESS SERVICE INC
Invoice #: 175326 **P.O. #:** MANUAL 368392 310.59

213 Police Operating 125,440.66

610100 CLEANING AND JANITORIAL 175.54

DIBS CHEMICAL & SUPPLY CO
Invoice #: 175137 **P.O. #:** 180166 368199 150.00

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

COASTAL DUST CONTROL
Invoice #: 175190 **P.O. #:** MANUAL 368254 12.77

COASTAL DUST CONTROL
Invoice #: 175221 **P.O. #:** MANUAL 368285 12.77

610400 OFFICE SUPPLIES 1,342.46

SAMS CLUB CORP
Invoice #: 174493 **P.O. #:** 182250 367546 467.06

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

GOVCONNECTION INC
Invoice #: 174644 **P.O. #:** 182038 367699 875.40

URBAN ARMOUR GEAR SURFACE PRO 3 PROTECTIVE CASE - ITEM# 17958258 - MFG#UAG-SFPRO3-BLK-VP

610700 OPERATING SUPPLIES 1,199.59

BATTERYZONE INC
Invoice #: 174629 **P.O. #:** 182232 367684 981.95

ITEM#BZ1202MH - L' SHAPED TWO WAY RADIO BATTERY FOR ERICSSON KPC, LPE, PRISM, REPLACES BKB191202, 7.5V/ 2700MAH/ NIMH, TALL 4.12"

LIFELOC TECHNOLOGIES INC
Invoice #: 174634 **P.O. #:** 182299 367689 135.06

ITEM #13025 / EASYTAB MOUTHPIECE FOR LIFELOC PBT / PKG OF 250

GOVCONNECTION INC
Invoice #: 174645 **P.O. #:** 182254 367700 82.58

UAG-SFPRO3-BLK-VP SURFACE PRO 3 CASE BLACK/ URBAN ARMOURS GEAR

611000 BLDG MATERIALS AND SUPPLIES 2,807.50

SYNERGY AV INC
Invoice #: 174608 **P.O. #:** 181388 367663 1,647.21

LABOR HOURS TO DIAGNOSE AND REPAIR TECHNICAL ISSUSES WITH THE AUDIO/VISUAL SYSTEM IN THE GAPS ROOM

SYNERGY AV INC
Invoice #: 174608 **P.O. #:** 181388 367663 910.34

#4504019; ASSY, POWER SUPPLY & MOUNTING

SYNERGY AV INC
Invoice #: 174608 **P.O. #:** 181388 367663 49.99

REPLACE U6, U7, U8, U0, U10, IC DDR SCRAM, 256, BOT. 16MX1

SYNERGY AV INC
Invoice #: 174608 **P.O. #:** 181388 367663 49.99

REPLACE U17, U18, U19, U20, U21

SYNERGY AV INC
Invoice #: 174608 **P.O. #:** 181388 367663 149.97

REPLACE U17, U18, U19, U20, U21

611300 MOTOR VEHICLE REPAIRS 12,525.27

O REILLY AUTO PARTS
Invoice #: 174482 **P.O. #:** 181293 367535 64.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 174483 **P.O. #:** 181293 367536 38.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 174484 **P.O. #:** 181293 367537 38.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 174485 **P.O. #:** 181293 367538 28.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 174486 **P.O. #:** 181293 367539 161.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 174487 **P.O. #:** 181293 367540 2.43

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
Invoice #: 174499 **P.O. #:** 180921 367552 16.93

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DIBS CHEMICAL & SUPPLY CO

Invoice #: 174500 **P.O. #:** 181606 367553 114.49

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 174501 **P.O. #:** 181769 367554 169.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 174502 **P.O. #:** 182434 367555 1,000.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 174503 **P.O. #:** 181293 367556 54.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 174504 **P.O. #:** 181293 367557 41.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 174505 **P.O. #:** 181293 367558 36.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 174506 **P.O. #:** 181671 367559 172.40

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

CORNETT BOLT & SCREW, INC

Invoice #: 174518 **P.O. #:** 180637 367572 65.55

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 174524 **P.O. #:** 179711 367578 319.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 174525 **P.O. #:** 179711 367579 68.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 174526 **P.O. #:** 179356 367580 154.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 174527 **P.O. #:** 182210 367581 20.11

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

HURRICANE ELECTRONICS INC

Invoice #: 174535 **P.O. #:** 181727 367589 47.50

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

BUTCH OUSTALET INC			
Invoice #: 174538	**P.O. #:** 180921	367592	346.23
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
CHAMPION CHRYSLER DODGE			
Invoice #: 174545	**P.O. #:** 179711	367599	475.03
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
SMITTYS SUPPLY LLC			
Invoice #: 174546	**P.O. #:** 182439	367600	422.40
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE			
SMITTYS SUPPLY LLC			
Invoice #: 174547	**P.O. #:** 182439	367601	1,133.55
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE			
AUTO ZONE INC			
Invoice #: 174548	**P.O. #:** 182536	367602	43.36
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 174549	**P.O. #:** 182536	367603	5.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 174550	**P.O. #:** 182536	367604	36.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 174551	**P.O. #:** 182536	367605	6.75
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
CORNETT BOLT & SCREW, INC			
Invoice #: 174627	**P.O. #:** 180637	367682	1,275.69
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
GOODYEAR TIRE & RUBBER CO			
Invoice #: 174628	**P.O. #:** 182512	367683	5,613.50
TIRES, P235/55R17, 98W, S2, EAG RS-A AS PER MS STATE CONTRACT #8200018061			
GOODYEAR TIRE & RUBBER CO			
Invoice #: 174628	**P.O. #:** 182512	367683	50.00
WASTE TIRE FEE			
BUCHANAN TRANS GARAGE & BRAKE SERV			
Invoice #: 175165	**P.O. #:** 182434	368228	500.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

612200 REPAIRS AND MAINTENANCE 1,252.42

NECAISE LOCKSMITH SERVICE INC

Invoice #: 174498 **P.O. #:** 181953 367551 9.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

MILLER CO INC

Invoice #: 174537 **P.O. #:** 182192 367591 200.00

LABOR TO TROUBLESHOOT THE GENERATOR IN THE CLASS ROOM AND THE SHOP AT THE POLICE VEHICLE MAINTENANCE FACILITY

MILLER CO INC

Invoice #: 174537 **P.O. #:** 182192 367591 702.48

REPLACE LOGIC BOARD IN NORTH GENERATOR. LOGIC BOARD

MILLER CO INC

Invoice #: 174537 **P.O. #:** 182192 367591 160.00

LABOR

LOWES OF GULFPORT MS 466

Invoice #: 175313 **P.O. #:** 182082 368379 33.68

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 175314 **P.O. #:** 182082 368380 146.76

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS 3,868.77

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 174528 **P.O. #:** 182231 367582 34.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 174529 **P.O. #:** 182231 367583 63.96

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 174530 **P.O. #:** 182231 367584 140.80

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 174531 **P.O. #:** 182231 367585 105.60

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 174532 **P.O. #:** 182231 367586 305.16

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

CHARLENE MCGILL

Invoice #: 174533 **P.O. #:** 181852 367587 8.00

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

CHARLENE MCGILL
Invoice #: 174534 **P.O. #:** 181852 367588 48.00

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 174553 **P.O. #:** 182231 367607 117.54

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 174554 **P.O. #:** 182231 367608 227.88

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 174555 **P.O. #:** 182231 367609 1,591.08

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 174556 **P.O. #:** 182231 367610 749.79

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 174557 **P.O. #:** 182231 367611 37.98

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 174583 **P.O. #:** 182231 367638 84.00

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 174655 **P.O. #:** 181695 367710 34.98

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 174656 **P.O. #:** 181695 367711 220.01

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

INTAPOL INDUSTRIES INC
Invoice #: 174988 **P.O. #:** 182657 368049 99.99

ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 34X29 - BROMEN

612800 GUNS,AMMO,ETC 4,842.00

GULF STATES DISTRIBUTORS
Invoice #: 174865 **P.O. #:** 182573 367920 4,842.00

40CAL PMC BRONZE (40E)180 GRAIN FMJ, TO RESTOCK TRAINING AMMUNITION INVENTOR, CS 1000

614000 GASOLINE, OIL, GREASE 16,882.01

FLEETCOR TECHNOLOGIES

Invoice #: 175367 **P.O. #:** MANUAL 368434 8,223.77

FLEETCOR TECHNOLOGIES

Invoice #: 175379 **P.O. #:** MANUAL 368446 8,658.24

614900 ANIMAL CONTROL 15,880.33

COAST VETERINARY HOSPITAL

Invoice #: 174635 **P.O. #:** 178551 367690 947.00

BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

HUMANE SOCIETY OF S MS INC

Invoice #: 175318 **P.O. #:** MANUAL 368384 350.00

HUMANE SOCIETY OF S MS INC

Invoice #: 175319 **P.O. #:** MANUAL 368385 14,583.33

615200 PHOTOGRAPHY AND FINGERPRIN 2,143.43

ITSAVVY LLC

Invoice #: 174647 **P.O. #:** 182462 367702 2,143.43

MFG #3801B002 CANON IMAGE FORMULA DR 6010C DOCUMETNS SCANNER DUPLEX ADF

620900 CONTRACTUAL FEES 2,587.44

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 175135 **P.O. #:** 179436 368197 800.00

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #14-028291

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 175136 **P.O. #:** 180060 368198 1,400.00

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #15-001338 AND 15-002246

DE L'EPEE DEAF CENTER INC

Invoice #: 175138 **P.O. #:** 182705 368200 63.00

INTERPRETING SERVICE: LEGAL SERVICE DATE: 07/01/15, INTERPRETER: JILL HAGLER.
SERVICE #15-1358 JP - MEETING IN OFFICE - REQ OFFICER J BENNETT

DE L'EPEE DEAF CENTER INC

Invoice #: 175138 **P.O. #:** 182705 368200 63.00

INTERPRETING SERVICE: LEGAL SERVICE DATE: 07/13/15, INTERPRETER: JILL HAGLER.
SERVICE #15-1381 JP - MEETING IN OFFICE - REQ OFFICER J BENNETT

DE L'EPEE DEAF CENTER INC

Invoice #: 175139 **P.O. #:** 182705 368201 63.00

INTERPRETING SERVICE: LEGAL SERVICE DATE: 07/01/15, INTERPRETER: JILL HAGLER.
SERVICE #15-1358 JP - MEETING IN OFFICE - REQ OFFICER J BENNETT

DE L'EPEE DEAF CENTER INC

Invoice #: 175139 **P.O. #:** 182705 368201 63.00

INTERPRETING SERVICE: LEGAL SERVICE DATE: 07/13/15, INTERPRETER: JILL HAGLER. SERVICE #15-1381 JP - MEETING IN OFFICE - REQ OFFICER J BENNETT

HAVARD PEST CONTROL

Invoice #: 175373 **P.O. #:** 182635 368440 135.44

QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD (JULY 22, 2015)

621700 MAINTENANCE CONTRACTS 15,993.40

THE OMEGA CROUP, INC.

Invoice #: 174638 **P.O. #:** 181675 367693 3,285.00

RENEW CUSTOMER SUPPORT PACKAGE - CRIME VIEW WEB INCLUDES: ONE-YEAR OF UNLIMITED TECHNICAL SUPPORT, FREE UPDATES, AND DISCOUNTED MAJOR UPGRADES. 12/01/14 - 11/30/15

LEADSONLINE LLC

Invoice #: 174820 **P.O. #:** 182628 367875 8,858.00

ANNUAL MAINTENANCE AGREEMENT - 10/15/15-10/14/16; SUBSCRIPTION FEE FOR ONLINE LAW ENFORCEMENT LEADS IDENTIFYING MERCHANDISE AND/OR PERSONS SUSPECTED TO BE INVOLVED IN CRIMES

ROBERT J YOUNG COMPANY INC

Invoice #: 175248 **P.O. #:** MANUAL 368312 408.03

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTI(

Invoice #: 175266 **P.O. #:** MANUAL 368331 201.00

ROBERT J YOUNG COMPANY INC

Invoice #: 175277 **P.O. #:** MANUAL 368343 3,241.37

621900 MEMBERSHIP DUES AND SUBSCRI 250.00

LEXISNEXIS

Invoice #: 175327 **P.O. #:** MANUAL 368393 250.00

622300 TRAINING PROGRAMS 14,040.00

UNIVERSITY OF NORTH FLORIDA

Invoice #: 174610 **P.O. #:** 181114 367665 9,500.00

SERVICES TO TRAIN 30 OFFICERS AND SUPERVISORS IN FTO - IPTM FTO TRAINING

MS GULF COAST CHAMBER OF COMMERCE

Invoice #: 174619 **P.O. #:** 182559 367674 1,500.00

FEE FOR LEADERSHIP GULF COAST 2015/2016 CLASS FOR CAPTAIN NEAL STACHURA

FRIENDS OF OLIVE BRANCH INC

Invoice #: 175203 **P.O. #:** 181991 368267 450.00

REGISTRATION FOR ELFREN ACOSTA, WALTER BRIGHTMAN, EMILY FOWLER, LARRY MCCOOK, HAKEEM ODUNIYI, AND JESSE STEPHENSON TO ATTEND 14TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS (07/16-18/15)

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 780.00

REGISTRATION FEES FOR P.PODLIN AND B.CLARK TO ATTEND NEW CERTIFICATION TASER INSTRUCTOR COURSE IN LAFAYETTE, LA; 09-27-15 THRU 09-29-15

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 990.00

REGISTRATION FOR C.WARNER AND S.JEWEL TO ATTEND INTERNATIONAL HOMICIDE INVESTIGATORS ASS.

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 220.00

ICPC

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 600.00

REGISTRATION FEES FOR C.SHAW AND A.FAVRE TO ATTEND BEHIND TEH BADGE TRAINING IN MOSS POINT, MS; 07-27-15 THRU 07-28-15

622900 MEDICAL EXPENSE 16,882.26

NEW COAST CARDIOLOGY CENTER

Invoice #: 175260 **P.O. #:** MANUAL 368324 55.00

SMB RADIOLOGY PA

Invoice #: 175334 **P.O. #:** MANUAL 368400 34.00

SMB RADIOLOGY PA

Invoice #: 175335 **P.O. #:** MANUAL 368401 86.00

SMB RADIOLOGY PA

Invoice #: 175336 **P.O. #:** MANUAL 368402 109.00

SMB RADIOLOGY PA

Invoice #: 175337 **P.O. #:** MANUAL 368403 38.00

PHYSICIANS CLINIC @ MHG

Invoice #: 175368 **P.O. #:** MANUAL 368435 358.28

PHYSICIANS CLINIC @ MHG

Invoice #: 175369 **P.O. #:** MANUAL 368436 169.33

PHYSICIANS CLINIC @ MHG

Invoice #: 175370 **P.O. #:** MANUAL 368437 109.61

PHYSICIANS CLINIC @ MHG
Invoice #: 175371 **P.O. #:** MANUAL 368438 371.78

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 175375 **P.O. #:** MANUAL 368442 460.13

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 175376 **P.O. #:** MANUAL 368443 744.38

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 175377 **P.O. #:** MANUAL 368444 849.08

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 175378 **P.O. #:** MANUAL 368445 13,497.67

625700 POSTAGE 59.23

FEDEX
Invoice #: 175310 **P.O. #:** MANUAL 368376 59.23

626001 TELEPHONE 320.20

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 160.18

CELLCO PARTNERSHIP
Invoice #: 175328 **P.O. #:** MANUAL 368394 160.02

626002 ELECTRIC 12.11

MS POWER COMPANY
Invoice #: 175349 **P.O. #:** MANUAL 368415 12.11

626003 WATER 157.37

CITY OF GULFPORT
Invoice #: 175350 **P.O. #:** MANUAL 368416 157.37

626500 PRINTING AND BINDING 45.00

CLAYS PRINT SHOP INC
Invoice #: 174494 **P.O. #:** 180622 367547 45.00

BUSINESS CARDS FOR NEW CAPTAINS AND LIEUTENANTS

626900 TRAVEL 5,883.70

FRANK MAZZOLA
Invoice #: 174558 **P.O. #:** 182597 367612 55.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING MAJOR CASE MANAGEMENT IN ALTAMONTE SPRINGS, FL 07-06-15 TO 07-11-15

FRANK MAZZOLA
Invoice #: 174558 **P.O. #:** 182597 367612 84.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING MAJOR CASE MANAGEMENT IN ALTAMONTE SPRINGS, FL 07-07-15 TO 07-11-15

SAMUEL JEWELL
Invoice #: 174559 **P.O. #:** 182595 367613 72.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON DC ON 08/16/15 TO 08/21/15

SAMUEL JEWELL
Invoice #: 174559 **P.O. #:** 182595 367613 102.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON DC ON 08/16/15 TO 08/21/15

SAMUEL JEWELL
Invoice #: 174559 **P.O. #:** 182595 367613 162.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON DC ON 08/16/15 TO 08/21/15

CHRISTOPHER WERNER
Invoice #: 174560 **P.O. #:** 182600 367614 72.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON DC ON 08/16/15 TO 08/21/15

CHRISTOPHER WERNER
Invoice #: 174560 **P.O. #:** 182600 367614 102.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON DC ON 08/16/15 TO 08/21/15

CHRISTOPHER WERNER
Invoice #: 174560 **P.O. #:** 182600 367614 162.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON DC ON 08/16/15 TO 08/21/15

JESSICA KENDZIOREK
Invoice #: 175157 **P.O. #:** 182003 368219 55.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING DETECTION, DOCUMENTATION, RECOVERY OF FOOTWEAR/TIRE TRACK EVIDENCE IN FORTH WORTH, TX 07/12/15 THRU 07/16/15

JESSICA KENDZIOREK
Invoice #: 175157 **P.O. #:** 182003 368219 84.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING DETECTION, DOCUMENTATION, RECOVERY OF FOOTWEAR/TIRE TRACK EVIDENCE IN FORTH WORTH, TX 07/12/15 THRU 07/16/15

LORI GUARDIA
Invoice #: 175232 **P.O. #:** 181842 368296 36.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE INSTRUCTOR TECHNIQUES CLASS IN PEARL, MS 07/19/15 TO 07/23/15

LORI GUARDIA

Invoice #: 175232 **P.O. #:** 181842 368296 44.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE INSTRUCTOR TECHNIQUES CLASS IN PEARL, MS 07/19/15 TO 07/23/15

LORI GUARDIA

Invoice #: 175232 **P.O. #:** 181842 368296 105.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING THE INSTRUCTOR TECHNIQUES CLASS IN PEARL, MS 07/19/15 TO 07/23/15

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 686.70

AIR FARE CHARGES FOR C.RYLE TO ATTEND NEW SUPERVISOR PROGRAM REVIEW IN KALAMAZOO, MI; 07-29-15 THRU 07-31-15

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 918.00

HOTEL ROOM CHARGES FOR 4 POLICE OFFICERS TO ATTEND NATIONAL LAW FIT CHALLENGE IN OLIVE BRANCH, MS; 07-16-15 THRU 07-19-15

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 333.20

AIR FARE CHARGES FOR C.WERNER TO ATTEND INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON, DC; 08-16-15 THRU 08-21-15

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 454.20

AIR FARE CHARGES FOR S. JEWEL TO ATTEND INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON, DC; 08-16-15 THRU 08-21-15

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 467.04

HOTEL ROOM CHARGES FOR F.MAZZOLA TO ATTEND MAJOR CASE MGMT IN ALTAMONTE SPRINGS, FL; 07-07-15 THRU 07-11-15

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 687.32

HOTEL ROOM CHARGES FOR J.KENDZIOREK TO ATTEND DETECTION, DOCUMENTATION, RECOVERY OF FOOTWEAR/TIRE TRACK EVIDENCE IN FORT WORTH, TX; 07-12-15 THRU 07-16-15

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 781.90

HOTEL ROOM CHARGES FOR M.SHAW TO ATTEND NASRO CONFERENCE IN ORLANDO, FL; 07-05-15 THRU 07-10-15

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 395.34

HOTEL ROOM CHARGES FOR C.RYLE TO ATTEND NEW SUPERVISOR PROGRAM REVIEW IN KALAMAZOO, MI; 07-29-15 THRU 07-31-15

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 25.00

BAGGAE FEE FOR C.RYLE WHILE ATTENDING NEW SUPERVISORS PROGRAM REVIEW IN KALAMAZOO, MI; 07-29-15 THRU 07-31-15

627900 MISC SERVICES AND CHARGES 6,290.63

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 174536 **P.O. #:** 181709 367590 2,200.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

BONDS SERVICES, INC

Invoice #: 174630 **P.O. #:** 182464 367685 2,450.00

STRIP AND WAX OLD PAL CENTER

CHRIS LOPOSSER

Invoice #: 175317 **P.O. #:** MANUAL 368383 19.84

TELECHECK INTERNATIONAL, INC.

Invoice #: 175365 **P.O. #:** MANUAL 368432 0.97

CELLULAR SOUTH, INC

Invoice #: 175380 **P.O. #:** MANUAL 368447 1,619.82

214 Police Grants 7,785.04

612500 UNIFORMS 396.58

90299 AIRPORT AUTHORITY DIVISION 396.58

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 174510 **P.O. #:** 180167 367563 396.58

ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP

620900 CONTRACTUAL FEES 2,787.29

95419 2,787.29

HARRISON COUNTY SHERIFF

Invoice #: 175382 **P.O. #:** MANUAL 368449 2,787.29

627900 MISC SERVICES AND CHARGES 4,601.17

95417 4,601.17

CELLCO PARTNERSHIP

Invoice #: 175328 **P.O. #:** MANUAL 368394 4,601.17

276 Police Forfeits and Seizures 34,901.40

603200 TUITION REIMBURSEMENT 237.00

MATT THOMAS

Invoice #: 174821 **P.O. #:** 182632 367876 237.00

COLLEGE REIMBURSEMENT @ 50% FOR AN "C" IN ENGLISH COMP II

622300 TRAINING PROGRAMS 1,099.00

MARITIME & SEAFOOD INDUSTRY MUSEUM

Invoice #: 174609 **P.O. #:** 181541 367664 461.13

STUDENT ADMISSION FEES FOR NARRATED TOUR FOR EDUCATIONAL FIELD TRIP FOR ALL FOUR 2015 GPD FISHING CAMPS - DRUG FORFEITED FUNDS PER THE 2015 GUIDE TO EQUITABLE SHARING PAGE 18 SECTION M

MARITIME & SEAFOOD INDUSTRY MUSEUM

Invoice #: 174609 **P.O. #:** 181541 367664 65.87

ADULT CHAPERONE ADMISSION FEES FOR EDUCATIONAL FIELD TRIP FOR ALL FOUR 2015 GPD FISHING CAMPS - DRUG FORFEITED FUNDS PER THE 2015 GUIDE TO EQUITABLE SHARING PAGE 18 SECTION M

INSTITUTE FOR MARINE MAMMAL STUDIES

Invoice #: 174657 **P.O. #:** 181043 367712 150.00

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

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 180.00

FEES PAID FOR EDUCATIONAL FILED TRIP FOR 2015 GPD LEADERSHIP CAMP TO THE USS ALABAMA;

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 242.00

FEES FOR GPD LEADERSHIP PROGRAM TO ATTEND THE WWII NATIONAL MUSEUM IN NEW ORLEANS, LA;

630100 CAPITAL OUTLAY 33,565.40

GOVCONNECTION INC

Invoice #: 174644 **P.O. #:** 182038 367699 965.00

MICROSOFT SURFACE PRO 3 - ITEM#17894047 - MFG# QK2-00015

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 174646 **P.O. #:** 181575 367701 8,406.72

PER BIDS RECEIVED IN PURCHASING 5/21/2015, GULFPORT POLICE DEPARTMENT CUSTOM BADGES. SILVER CURVED BADGES.

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 174646 **P.O. #:** 181575 367701 4,173.12

SILVER FLAT BADGES WITH CLIP

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 174646 **P.O. #:** 181575 367701 4,109.82

TWO-TONED CURVED BADGES

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 174646 **P.O. #:** 181575 367701 3,860.74

TWO-TONED FLAT BADGES WITH CLIP

TYLER TECHNOLOGIES, INC.
Invoice #: 175200 **P.O. #:** 169255 368264 12,050.00

CRIMEVIEWDASHBOARD SOFTWARE TO INCLUDE ONE (1) ADMIN USER UNLIMITED DESIGNER USER/UNLIMITED STANDARD USER LOGINS;IMPORT WIZARD SOFTWARE AND CRIMEVIEW DASHBORAD LICENSE DEPLOYMENT

290 Fire 28,893.68

610400 OFFICE SUPPLIES 166.77

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174870 **P.O. #:** 182622 367925 166.77

ITEM #QRTS537 6X4 ALUMINUM FRAME STANDARD MEMAMINE BOARD

610700 OPERATING SUPPLIES 2,115.68

HOME DEPOT CREDIT SERVICE
Invoice #: 174488 **P.O. #:** 182513 367541 143.92

BLANKET PO FOR FIRE DEPARTMENT

HOME DEPOT CREDIT SERVICE
Invoice #: 174489 **P.O. #:** 182513 367542 27.93

BLANKET PO FOR FIRE DEPARTMENT

LOWES OF GULFPORT MS 466
Invoice #: 174520 **P.O. #:** 182499 367574 35.69

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

AWARDS UNLIMITED
Invoice #: 174741 **P.O. #:** 177826 367796 45.00

BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT

G & W DIESEL SERVICES, INC
Invoice #: 174866 **P.O. #:** 182603 367921 76.22

AB7410 ZERO AIR CAL GAS FOR STATION 10 AIR COMPRESSORS

G & W DIESEL SERVICES, INC
Invoice #: 174866 **P.O. #:** 182603 367921 95.08

AB7402 20PPM CO CAL GAS

LOWES OF GULFPORT MS 466
Invoice #: 174871 **P.O. #:** 182570 367926 758.10

72092 FRIGIDAIRE 26 CU FT SIDE BY SIDE REFRIGERATOR (WHITE) FOR STATION 5

JOANNE MCDONALD
Invoice #: 174997 **P.O. #:** 182549 368059 426.50

US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

JOANNE MCDONALD
Invoice #: 174997 **P.O. #:** 182549 368059 57.00

STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

LOWES OF GULFPORT MS 466
Invoice #: 175218 **P.O. #:** MANUAL 368282 -23.73

LOWES OF GULFPORT MS 466
Invoice #: 175219 **P.O. #:** 180473 368283 87.36

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

LOWES OF GULFPORT MS 466
Invoice #: 175220 **P.O. #:** MANUAL 368284 -87.36

DPS CRIME LAB
Invoice #: 175244 **P.O. #:** MANUAL 368308 50.00

LOWES OF GULFPORT MS 466
Invoice #: 175267 **P.O. #:** 182499 368332 109.35

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

LOWES OF GULFPORT MS 466
Invoice #: 175268 **P.O. #:** 182499 368333 22.22

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

LOWES OF GULFPORT MS 466
Invoice #: 175269 **P.O. #:** 182499 368334 8.53

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

HENRY LEVINS PETTY CASH
Invoice #: 175294 **P.O. #:** MANUAL 368360 126.21

LOWES OF GULFPORT MS 466
Invoice #: 175308 **P.O. #:** MANUAL 368374 -11.04

LOWES OF GULFPORT MS 466
Invoice #: 175309 **P.O. #:** 182499 368375 168.70

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

611000 BLDG MATERIALS AND SUPPLIES 793.02

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 174876 **P.O. #:** 182616 367931 328.99

ITEM #307L181L CECO PREP FOR STATION 12 OUTSIDE DOOR

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 174876 **P.O. #:** 182616 367931 15.99

ITEM #ACH SCREW IN TOP CAP

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 174876 **P.O. #:** 182616 367931 94.99

ITEM #B11914532DN BB1191 4.5X4.5 US32D NRP

INTERIOR/EXTERIOR BUILDING SUPPLY, INC
Invoice #: 174991 **P.O. #:** 182542 368052 24.60

WH7300 12' MAIN CEILING RUNNER FIREFIGHTERS TO SUPPLY LABOR

INTERIOR/EXTERIOR BUILDING SUPPLY, INC
Invoice #: 174991 **P.O. #:** 182542 368052 12.00

WHXL7328 2' TEE WHITE

INTERIOR/EXTERIOR BUILDING SUPPLY, INC
Invoice #: 174991 **P.O. #:** 182542 368052 24.00

WHXL7348 4' TEE 15/16' WHITE

INTERIOR/EXTERIOR BUILDING SUPPLY, INC
Invoice #: 174991 **P.O. #:** 182542 368052 26.88

WH7800 12' MOLD WHITE

INTERIOR/EXTERIOR BUILDING SUPPLY, INC
Invoice #: 174991 **P.O. #:** 182542 368052 115.20

A770 2'X2'X5/8" CORTEGA

INTERIOR/EXTERIOR BUILDING SUPPLY, INC
Invoice #: 174991 **P.O. #:** 182542 368052 12.00

12WA 12 GAUGE WIRE

INTERIOR/EXTERIOR BUILDING SUPPLY, INC
Invoice #: 174991 **P.O. #:** 182542 368052 36.00

AF14 Z PURLING CLIPS 100/BX

INTERIOR/EXTERIOR BUILDING SUPPLY, INC
Invoice #: 174991 **P.O. #:** 182542 368052 86.40

AU333 6 1/2" X 24" X 48" UNFACED

HENRY LEVINS PETTY CASH
Invoice #: 175294 **P.O. #:** MANUAL 368360 15.97

611300 MOTOR VEHICLE REPAIRS 8,142.66

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 174511 **P.O. #:** 181139 367564 85.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 174512 **P.O. #:** 181139 367565 30.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS
Invoice #: 174519 **P.O. #:** 181582 367573 98.81

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS
Invoice #: 174521 **P.O. #:** MANUAL 367575 -45.04

SUNBELT FIRE APPARATUS
Invoice #: 174522 **P.O. #:** 181582 367576 137.06

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

EMPIRE TRUCK SALES INC
Invoice #: 174523 **P.O. #:** 180680 367577 438.86

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT
Invoice #: 174745 **P.O. #:** 181330 367800 86.44

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

HOWARD SMITH EQUIPMENT
Invoice #: 174746 **P.O. #:** 181330 367801 199.64

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

PARTS AND SUPPLY INC
Invoice #: 174754 **P.O. #:** 180463 367809 324.50

BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 174755 **P.O. #:** 180463 367810 58.80

BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 174779 **P.O. #:** 181139 367834 27.31

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 174780 **P.O. #:** 181139 367835 95.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 174781 **P.O. #:** 181139 367836 11.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 174782 **P.O. #:** 181139 367837 60.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 174783 **P.O. #:** 181139 367838 168.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 174874 **P.O. #:** 182454 367929 1,090.00

ENGINE 15 RADIATOR

SUNBELT FIRE APPARATUS
Invoice #: 174875 **P.O. #:** 182492 367930 2,781.25

BLANKET PO FOR PAINT & SUPPLIES CODE G2 RED FOR FIRE DEPARTMENT VEHICLES

GULF HYDRAULICS & PNEUMATICS
Invoice #: 174878 **P.O. #:** 182524 367933 453.08

OUTRIGGER HYDRAULIC CYLINDERS FOR ID 2876 TRUCK 49

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174992 **P.O. #:** 181414 368053 1,150.22

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174993 **P.O. #:** 181414 368054 679.69

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS
Invoice #: 174994 **P.O. #:** 182537 368055 197.57

EO673856 CRADLE PADS FOR LADDER 1

HENRY LEVINS PETTY CASH
Invoice #: 175294 **P.O. #:** MANUAL 368360 13.15

612200 REPAIRS AND MAINTENANCE 1,985.34

HURRICANE ELECTRONICS INC
Invoice #: 174495 **P.O. #:** 179369 367548 182.50

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

WILLIAM A DAVIS
Invoice #: 174877 **P.O. #:** 182630 367932 202.84

STATION 2 OVERHEAD ENGINE ROOM DOOR CABLE

JOHN M MCGUFFEE
Invoice #: 174879 **P.O. #:** 182269 367934 1,600.00

ESTIMATED FOR AC UNIT AT STATION 6 NOT COOLING, BREAKDOWN OF PARTS AND LABOR WILL BE FURNISHED

612500 UNIFORMS 2,017.30

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 174509 **P.O. #:** 180836 367562 168.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

BARNEYS POLICE SUPPLIES
Invoice #: 174637 **P.O. #:** 182548 367692 525.00

TRU1060 DUTY WORK PANTS

A-1 FIRE EQUIPMENT
Invoice #: 174648 **P.O. #:** 182139 367703 969.90

SOFTSTREETS 10" WELLINGTON NON-SAFETY WORK BOOTS

A-1 FIRE EQUIPMENT
Invoice #: 174648 **P.O. #:** 182139 367703 144.00

QUICK RELEASE STATION BOOT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 174743 **P.O. #:** 180836 367798 209.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE 5,262.75

KENS HARDWARE & MARINE SUPPLY
Invoice #: 174636 **P.O. #:** 182525 367691 134.32

MARINE 1 ID 2871 MOTOR FLUSH AND APPLICATOR

SMITTYS SUPPLY LLC
Invoice #: 174995 **P.O. #:** 182452 368057 422.40

15W DIESEL OIL (165 GAL) AND ANTIFREEZE (55 GAL) FOR FIRE TRUCKS

SMITTYS SUPPLY LLC
Invoice #: 174996 **P.O. #:** 182452 368058 1,489.95

15W DIESEL OIL (165 GAL) AND ANTIFREEZE (55 GAL) FOR FIRE TRUCKS

HENRY LEVINS PETTY CASH
Invoice #: 175294 **P.O. #:** MANUAL 368360 50.02

FLEETCOR TECHNOLOGIES
Invoice #: 175367 **P.O. #:** MANUAL 368434 1,612.59

FLEETCOR TECHNOLOGIES
Invoice #: 175379 **P.O. #:** MANUAL 368446 1,553.47

620900 CONTRACTUAL FEES 372.46

HAVARD PEST CONTROL
Invoice #: 175373 **P.O. #:** 182635 368440 372.46

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-7; 9-12

621700 MAINTENANCE CONTRACTS 333.40

ROBERT J YOUNG COMPANY INC

Invoice #: 175298	**P.O. #:** MANUAL	368364	333.40

622300 TRAINING PROGRAMS 268.00

MS STATE FIRE ACADEMY

Invoice #: 174642	**P.O. #:** 181127	367697	68.00

REGISTRATION FEES FOR PHILIP BIANCAMANO TO ATTEND TRENCH RESCUE & SHORING AT
THE MS STATE FIRE ACADEMY IN JACKSON, MS JUNE 22-25, 2015

AMERICAN MEDICAL RESPONSE

Invoice #: 174742	**P.O. #:** 179874	367797	25.00

BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

JACOB BURNETT

Invoice #: 175170	**P.O. #:** MANUAL	368233	175.00

625700 POSTAGE 9.80

HENRY LEVINS PETTY CASH

Invoice #: 175294	**P.O. #:** MANUAL	368360	9.80

626001 TELEPHONE 555.67

TEC OF JACKSON INC

Invoice #: 175184	**P.O. #:** MANUAL	368248	13.58

CELLCO PARTNERSHIP

Invoice #: 175282	**P.O. #:** MANUAL	368348	240.06

CELLULAR SOUTH, INC

Invoice #: 175380	**P.O. #:** MANUAL	368447	302.03

626002 ELECTRIC 1,935.90

COAST ELECTRIC POWER ASSOC

Invoice #: 175303	**P.O. #:** MANUAL	368369	886.39

MS POWER COMPANY

Invoice #: 175349	**P.O. #:** MANUAL	368415	442.41

MS POWER COMPANY
Invoice #: 175372 **P.O. #:** MANUAL 368439 607.10

626003 WATER 1,006.59

CITY OF GULFPORT
Invoice #: 175311 **P.O. #:** MANUAL 368377 395.03

CITY OF GULFPORT
Invoice #: 175350 **P.O. #:** MANUAL 368416 227.06

CITY OF GULFPORT
Invoice #: 175355 **P.O. #:** MANUAL 368421 384.50

626004 GAS 121.65

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 175343 **P.O. #:** MANUAL 368409 121.65

626500 PRINTING AND BINDING 270.00

BANCORP SOUTH BANK
Invoice #: 175344 **P.O. #:** 182792 368410 270.00

PUBLICATION CHARGES FOR FIRE DEPT. TO PUT SCBA IN WESTERN FIRE CHIEFS ASSOCATION PUBLICATION

626700 RENTAL 818.72

AIRGAS SOUTH INC
Invoice #: 175247 **P.O. #:** MANUAL 368311 27.32

AIRGAS SOUTH INC
Invoice #: 175252 **P.O. #:** MANUAL 368316 141.40

PAT FORE JR
Invoice #: 175323 **P.O. #:** MANUAL 368389 650.00

626900 TRAVEL 904.99

ANDREW N BULLEN
Invoice #: 175144 **P.O. #:** 182723 368206 9.00

BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE

ANDREW N BULLEN
Invoice #: 175144 **P.O. #:** 182723 368206 11.00

LUNCH

CHAD ASHER
Invoice #: 175145 **P.O. #:** 182732 368207 105.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY SC1006 VEHICLE EXTRICATION SEPT 14-18, 2015 (TRAVEL DAYS SEPT 13 & 18) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

BRYANT SEYMOUR
Invoice #: 175146 **P.O. #:** 182722 368208 105.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY SC1006 VEHICLE EXTRICATION SEPT 14-18, 2015 (TRAVEL DAYS SEPT 13 & 18) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

MIKE GROCE
Invoice #: 175147 **P.O. #:** 182721 368209 105.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY SC1006 VEHICLE EXTRICATION SEPT 14-18, 2015 (TRAVEL DAYS SEPT 13 & 18) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

TIMOTHY HOLLIMAN
Invoice #: 175148 **P.O. #:** 182720 368210 9.00

BREAKFAST WHILE ACCOMPANYING RECRUIT (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE

TIMOTHY HOLLIMAN
Invoice #: 175148 **P.O. #:** 182720 368210 11.00

LUNCH

JON T WILSON
Invoice #: 175149 **P.O. #:** 182731 368211 9.00

BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE

JON T WILSON
Invoice #: 175149 **P.O. #:** 182731 368211 11.00

LUNCH

NICHOLAS D SEYMOUR
Invoice #: 175150 **P.O. #:** 182730 368212 9.00

BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE

NICHOLAS D SEYMOUR
Invoice #: 175150 **P.O. #:** 182730 368212 11.00

LUNCH

STEPHEN P RINES
Invoice #: 175151 **P.O. #:** 182729 368213 9.00

BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE

STEPHEN P RINES

Invoice #: 175151 **P.O. #:** 182729 368213 11.00

LUNCH

JUDSON R RENNER

Invoice #: 175152 **P.O. #:** 182728 368214 9.00

BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE

JUDSON R RENNER

Invoice #: 175152 **P.O. #:** 182728 368214 11.00

LUNCH

JUSTIN T POWELL

Invoice #: 175153 **P.O. #:** 182727 368215 9.00

BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE

JUSTIN T POWELL

Invoice #: 175153 **P.O. #:** 182727 368215 11.00

LUNCH

JONATHAN D PARKER

Invoice #: 175154 **P.O. #:** 182726 368216 9.00

BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE

JONATHAN D PARKER

Invoice #: 175154 **P.O. #:** 182726 368216 11.00

LUNCH

MATTHEW N LINTON

Invoice #: 175155 **P.O. #:** 182724 368217 9.00

BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE

MATTHEW N LINTON

Invoice #: 175155 **P.O. #:** 182724 368217 11.00

LUNCH

COREY D MCCRAVEY

Invoice #: 175156 **P.O. #:** 182725 368218 9.00

BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE

COREY D MCCRAVEY

Invoice #: 175156 **P.O. #:** 182725 368218 11.00

LUNCH

KEVIN LUNDY

Invoice #: 175185 **P.O. #:** 182739 368249 120.00

FOOD ALLOWANCE WHILE ATTENDING FIREHOUSE EDUCATION AND TRAINING @ HOLLYWOOD, FL COURSE FEE INCLUDES BREAKFAST AND LUNCH; DINNER IS RESPONSIBILITY OF ATTENDEE

JOSEPH MCCORKLE

Invoice #: 175304 **P.O. #:** 182740 368370 120.00

FOOD ALLOWANCE WHILE ATTENDING FIREHOUSE EDUCATION AND TRAINING @ HOLLYWOOD, FL COURSE FEE INCLUDES BREAKFAST AND LUNCH; DINNER IS RESPONSIBILITY OF ATTENDEE

TIMOTHY HOLLIMAN

Invoice #: 175306 **P.O. #:** 182626 368372 25.00

BAGGAGE FEES FOR T HOLLIMAN WHILE ATTENDING NATIONAL FIRE ACADEMY R034 TRAINING PROGRAM MANAGEMENT JULY 20 - 31, 2015

TIMOTHY HOLLIMAN

Invoice #: 175306 **P.O. #:** 182626 368372 25.00

BAGGAGE FEES PAID BY TIMOTHY HOLLIMAN FOR G GRIFFIN WHILE ATTENDING NATIONAI FIRE ACADEMY R0308 COMMAND & CONTROL OF FIRE DEPT DISASTERS JULY 20 - 31, 2015

BANCORP SOUTH BANK

Invoice #: 175344 **P.O. #:** 182792 368410 99.99

HOTEL ROOM CHARGES FOR G.JOFFRION ADN T.REGAN TO ATTEND NFPA 1033 CHANGES - FIRE INVESTIGATORS IN CLEVELAN, MS; 07-23-15 THRU 07-23-15

627700 CONTRIBUTIONS 1,812.98

GEIGER BROTHERS

Invoice #: 175142 **P.O. #:** 182457 368204 537.98

SILICONE BRACELET RED W/WHITE IMPRINT 7.953" X .472 APPROXIMATELY 8" ROUND FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS

THE BEISTLE COMPANY

Invoice #: 175143 **P.O. #:** 182225 368205 1,100.00

SS66777A1 FIREFIGHTER RED JR HATS GULFPORT FIRE DEPARTMENT FOR COMMUNITY SAFETY PROGRAMS

THE BEISTLE COMPANY

Invoice #: 175143 **P.O. #:** 182225 368205 175.00

S18275VFS GULFPORT FIRE DEPARTMENT EMBLEM IMPRINT

311 Streets and Drainage Maintenance 263,373.44

610100 CLEANING AND JANITORIAL 500.00

BONDS SERVICES, INC

Invoice #: 174611 **P.O. #:** 182599 367666 500.00

JANTORIAL SERVICES FOR JULY 2015

610700 OPERATING SUPPLIES 108.44

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 174748 **P.O. #:** 178040 367803 51.48

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

NECAISE LOCKSMITH SERVICE INC

Invoice #: 174764 **P.O. #:** 178823 367819 9.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 174765 **P.O. #:** 178823 367820 28.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

MS UTILITY SUPPLY

Invoice #: 174766 **P.O. #:** 179235 367821 11.65

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 #: 174767 **P.O. #:** 179235 367822 1.99

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 #: 174768 **P.O. #:** 179235 367823 0.36

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 #: 174769 **P.O. #:** 179235 367824 5.71

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

613700 CHEMICALS 4,724.50

MOMAR INC

Invoice #: 174818 **P.O. #:** 182407 367873 4,724.50

DEGREASER FOR ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL. TOTE)

613800 ASPHALT 174.75

LAND SHAPER INC

Invoice #: 174884 **P.O. #:** 181579 367939 174.75

TYPE SC-1 ASPHAULT(WARREN PAVING PLANT IS DOWN DUE TO BAD WEATHER)

614000 GASOLINE, OIL, GREASE 42.14

FLEETCOR TECHNOLOGIES

Invoice #: 175379 **P.O. #:** MANUAL 368446 42.14

614600 STORM DRAIN PIPES 5,679.60

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 175182 **P.O. #:** 182404 368246 910.14

BID GROUP C2A - COUNCIL APPROVED 12-16-2014
FOR JACKSON ST DRAINAGE PROJ - ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III W/LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 175182 **P.O. #:** 182404 368246 681.73

ROUND FLARED END SECTION 15" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 175182 **P.O. #:** 182404 368246 681.73

ROUND FLARED END SECTION 15" BELL END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 175183 **P.O. #:** 182404 368247 1,363.46

BID GROUP C2A - COUNCIL APPROVED 12-16-2014
FOR JACKSON ST DRAINAGE PROJ - ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III W/LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 175183 **P.O. #:** 182404 368247 1,021.27

ROUND FLARED END SECTION 15" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 175183 **P.O. #:** 182404 368247 1,021.27

ROUND FLARED END SECTION 15" BELL END

620900 CONTRACTUAL FEES 135.00

HAVARD PEST CONTROL
Invoice #: 175351 **P.O. #:** 182629 368417 62.31

MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #877992 @ $45.00; MONTHLY RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #878455 @ $90.00

HAVARD PEST CONTROL
Invoice #: 175352 **P.O. #:** 182629 368418 31.15

MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #877992 @ $45.00; MONTHLY RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #878455 @ $90.00

HAVARD PEST CONTROL
Invoice #: 175353 **P.O. #:** 182629 368419 41.54

MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #877992 @ $45.00; MONTHLY RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #878455 @ $90.00

621700 MAINTENANCE CONTRACTS 2,259.43

ROBERT J YOUNG COMPANY INC
Invoice #: 175320 **P.O. #:** MANUAL 368386 2,259.43

621800 PRIVATIZATION CONTRACT 245,754.63

UTILITY PARTNERS, LLC
Invoice #: 175191 **P.O. #:** 178000 368255 245,754.63

ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011

625700 POSTAGE 81.45

FEDEX
Invoice #: 175007 **P.O. #:** MANUAL 368069 67.95

UNITED PARCEL SERVICE
Invoice #: 175209 **P.O. #:** MANUAL 368273 13.50

626001 TELEPHONE 1,644.10

KEY TECH COMMUNICATION SVC
Invoice #: 175014 **P.O. #:** MANUAL 368076 383.00

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 24.77

CELLULAR SOUTH, INC
Invoice #: 175380 **P.O. #:** MANUAL 368447 1,236.33

626002 ELECTRIC 1,165.58

MS POWER COMPANY
Invoice #: 175349 **P.O. #:** MANUAL 368415 1,165.58

626003 WATER 232.57

CITY OF GULFPORT
Invoice #: 175311 **P.O. #:** MANUAL 368377 160.97

CITY OF GULFPORT
Invoice #: 175355 **P.O. #:** MANUAL 368421 71.60

626004 GAS 66.73

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 175343 **P.O. #:** MANUAL 368409 66.73

626700 RENTAL 804.52

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 174606 **P.O. #:** 181930 367661 600.01

RENTAL OF CONCRETE SAW, WALK BEHIND, 20" CUT

ENDOM WELDING & TRAILER REPAIR, INC
Invoice #: 174747 **P.O. #:** 178039 367802 41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825

COASTAL DUST CONTROL
Invoice #: 175158 **P.O. #:** MANUAL 368220 40.21

COASTAL DUST CONTROL
Invoice #: 175159 **P.O. #:** MANUAL 368221 42.21

COASTAL DUST CONTROL
Invoice #: 175169 **P.O. #:** MANUAL 368232 40.21

COASTAL DUST CONTROL
Invoice #: 175258 **P.O. #:** MANUAL 368322 40.21

313 Public Works Admin 561.22

626001 TELEPHONE 561.22

CELLULAR SOUTH, INC
Invoice #: 175380 **P.O. #:** MANUAL 368447 561.22

315 Traffic Control 6,747.25

610100 CLEANING AND JANITORIAL 750.00

BONDS SERVICES, INC
Invoice #: 174611 **P.O. #:** 182599 367666 750.00

JANTORIAL SERVICES FOR JULY 2015

610700 OPERATING SUPPLIES 397.46

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 174748 **P.O. #:** 178040 367803 51.49

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

CORNETT BOLT & SCREW, INC
Invoice #: 174752 **P.O. #:** 180252 367807 108.75

BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS FOR THE TRAFFIC DEPARTMENT

FASTENAL

Invoice #: 174883 **P.O. #:** 182498 367938 237.22

ITEM #1014477 - MEDIQUE 3-SHELF METAL "ANSI STANDARD" FIRST AID CABINET (MANUFACTURER PART #745M1FAST)

612200 REPAIRS AND MAINTENANCE 150.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 174604 **P.O. #:** 182016 367659 150.00

SECURITY SYSTEM UPDATE - DUE TO REMODEL OF ENGINEERING AND ADDITIONAL DOORS BEING ADDED - THIS WILL UPGRADE AND SECURE THE BUILDING

614000 GASOLINE, OIL, GREASE 154.07

FLEETCOR TECHNOLOGIES

Invoice #: 175367 **P.O. #:** MANUAL 368434 75.78

FLEETCOR TECHNOLOGIES

Invoice #: 175379 **P.O. #:** MANUAL 368446 78.29

615600 TRAFFIC SIGNAL SUPPLIES 138.00

TEMPLE INC

Invoice #: 174632 **P.O. #:** 182335 367687 138.00

ITEM #ZFA100 - EXHAUST FAN FOR TRAFFIC SIGNAL CABINETS (QUOTE # GULFPORT.071515) (REPLACEMENT PARTS)

620900 CONTRACTUAL FEES 67.72

HAVARD PEST CONTROL

Invoice #: 175373 **P.O. #:** 182635 368440 67.72

QUARTERELY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

625700 POSTAGE 90.00

FEDEX

Invoice #: 175007 **P.O. #:** MANUAL 368069 90.00

630300 MACHINERY 5,000.00

02915 5,000.00

ALTEC INC

Invoice #: 175008 **P.O. #:** 182488 368070 5,000.00

LOWEST AND BEST PER BIDS RECIEVED IN PURCHASING ON 07-10-2015; CITY COUNCIL APPROVED 07-21-15. FORD, F750, 2013 USED 45' AERIAL BUCKET TRUCK.

325 Engineering 34,445.20

610700 OPERATING SUPPLIES 37.25

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174764 **P.O. #:** 178823 367819 9.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174765 **P.O. #:** 178823 367820 28.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

620900 CONTRACTUAL FEES 2,700.00

SIRIUS TECHNICAL SERVICES INC
Invoice #: 175015 **P.O. #:** MANUAL 368077 1,350.00

SIRIUS TECHNICAL SERVICES INC
Invoice #: 175261 **P.O. #:** MANUAL 368325 1,350.00

625100 STREETS AND TRAFFIC LIGHTING 31,084.27

COAST ELECTRIC POWER ASSOC
Invoice #: 175303 **P.O. #:** MANUAL 368369 137.25

MS POWER COMPANY
Invoice #: 175349 **P.O. #:** MANUAL 368415 600.43

MS POWER COMPANY
Invoice #: 175372 **P.O. #:** MANUAL 368439 3,325.18

COAST ELECTRIC POWER ASSOC
Invoice #: 175374 **P.O. #:** MANUAL 368441 27,021.41

626001 TELEPHONE 62.15

CELLULAR SOUTH, INC
Invoice #: 175380 **P.O. #:** MANUAL 368447 62.15

626900 TRAVEL 561.53

MILLER WAYNE
Invoice #: 174561 **P.O. #:** 182171 367615 55.00

BREAKFAST MEALS WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIZ, AZ; 08-29-15 THRU 09-02-15

MILLER WAYNE
Invoice #: 174561 **P.O. #:** 182171 367615 75.00

LUNCH MEALS WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIZ, AZ; 08-29-15 THRU 09-02-15

MILLER WAYNE
Invoice #: 174561 **P.O. #:** 182171 367615 125.00

DINNER MEALS WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIZ, AZ; 08-29-15 THRU 09-02-15

RYAN MERRILL
Invoice #: 174562 **P.O. #:** 182172 367616 51.53

DINNER MEALS FOR R.MERRIL WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15

KRIS RIEMANN
Invoice #: 174563 **P.O. #:** 182170 367617 55.00

BREAKFAST MEALS WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15

KRIS RIEMANN
Invoice #: 174563 **P.O. #:** 182170 367617 75.00

LUNCH MEALS WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15

KRIS RIEMANN
Invoice #: 174563 **P.O. #:** 182170 367617 125.00

DINNER MEALS WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15

335 Garage Maintenance 16,076.98

610400 OFFICE SUPPLIES 191.89

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174817 **P.O. #:** 182234 367872 68.68

ITEM #IVRE278A INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174817 **P.O. #:** 182234 367872 35.66

ITEM #HEWCN045AN INK CARTRIDGE BLACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174817 **P.O. #:** 182234 367872 49.14

ITEM #HEWCNO51AN MAGENTA INK CARTRIDGE - #HEWCN050AN CYAN - #HEWCN052AN YELLOW

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174817 **P.O. #:** 182234 367872 28.81

ITEM #BRTTZE221 LABEL TAPE 3/8" BLACK ON WHITE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174817 **P.O. #:** 182234 367872 9.60

ITEM #SWI37201 HEAVY DUTY STAPLE REMOVER

610700 OPERATING SUPPLIES 99.20

DIBS CHEMICAL & SUPPLY CO
Invoice #: 174790 **P.O. #:** 182446 367845 99.20

PAPER TOWEL CENTER PULL P/N A1420 STOCK

611300 MOTOR VEHICLE REPAIRS 7,320.91

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174676 **P.O. #:** 182590 367731 627.85

KING PIN SET P/N 12540330 ID# 2584

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174676 **P.O. #:** 182590 367731 131.94

BEARING P/N 12337577 ID# 2584

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174676 **P.O. #:** 182590 367731 210.77

BEARING P/N 12337578 ID# 2584

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174676 **P.O. #:** 182590 367731 96.69

SEAL P/N 15054232 ID# 2584

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174676 **P.O. #:** 182590 367731 179.87

DRAG LINK ROD P/N 15986855 ID# 2584

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174676 **P.O. #:** 182590 367731 4.46

GASKET P/N 8873427 ID# 2584

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174677 **P.O. #:** 182590 367732 105.37

KING PIN SET P/N 12540330 ID# 2584

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174677 **P.O. #:** 182590 367732 22.14

BEARING P/N 12337577 ID# 2584

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174677 **P.O. #:** 182590 367732 35.37

BEARING P/N 12337578 ID# 2584

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174677 **P.O. #:** 182590 367732 16.23

SEAL P/N 15054232 ID# 2584

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174677 **P.O. #:** 182590 367732 30.19

DRAG LINK ROD P/N 15986855 ID# 2584

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174677 **P.O. #:** 182590 367732 0.76

GASKET P/N 8873427 ID# 2584

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174678 **P.O. #:** 182262 367733 14.20

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174679 **P.O. #:** 182262 367734 37.66

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174680 **P.O. #:** 182262 367735 16.66

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174681 **P.O. #:** 182262 367736 71.25

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174682 **P.O. #:** 182262 367737 31.64

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174683 **P.O. #:** 182262 367738 184.73

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174684 **P.O. #:** 182262 367739 32.36

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174685 **P.O. #:** 182262 367740 169.69

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 174686 **P.O. #:** 182262 367741 11.87

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

A1 BATTERY INC
Invoice #: 174715 **P.O. #:** 181872 367770 -464.00

A1 BATTERY INC
Invoice #: 174716 **P.O. #:** 181872 367771 451.30

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

A1 BATTERY INC
Invoice #: 174717 **P.O. #:** 181872 367772 354.35

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

A1 BATTERY INC
Invoice #: 174718 **P.O. #:** 181872 367773 107.10

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

A1 BATTERY INC
Invoice #: 174719 **P.O. #:** 181872 367774 247.95

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

A1 BATTERY INC
Invoice #: 174720 **P.O. #:** 181872 367775 89.05

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

A1 BATTERY INC
Invoice #: 174721 **P.O. #:** 181872 367776 38.00

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

A1 BATTERY INC
Invoice #: 174722 **P.O. #:** 181872 367777 24.70

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

A1 BATTERY INC
Invoice #: 174723 **P.O. #:** 181872 367778 60.05

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

A1 BATTERY INC
Invoice #: 174724 **P.O. #:** 181872 367779 107.75

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

A1 BATTERY INC
Invoice #: 174725 **P.O. #:** 181872 367780 84.30

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

A1 BATTERY INC
Invoice #: 174726 **P.O. #:** 181872 367781 57.85

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

PARTS AND SUPPLY INC
Invoice #: 174727 **P.O. #:** 182438 367782 -170.78

PARTS AND SUPPLY INC
Invoice #: 174728 **P.O. #:** 182438 367783 15.98

BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015

PARTS AND SUPPLY INC
Invoice #: 174729 **P.O. #:** 182438 367784 106.15

BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015

PARTS AND SUPPLY INC
Invoice #: 174730 **P.O. #:** 182438 367785 8.40

BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015

PARTS AND SUPPLY INC
Invoice #: 174731 **P.O. #:** 182438 367786 79.82

BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015

PARTS AND SUPPLY INC
Invoice #: 174732 **P.O. #:** 182438 367787 240.44

BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015

PARTS AND SUPPLY INC
Invoice #: 174733 **P.O. #:** 182438 367788 48.79

BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015

PARTS AND SUPPLY INC
Invoice #: 174734 **P.O. #:** 182438 367789 60.63

BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015

PARTS AND SUPPLY INC
Invoice #: 174735 **P.O. #:** 182438 367790 209.97

BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015

PARTS AND SUPPLY INC
Invoice #: 174736 **P.O. #:** 182438 367791 40.95

BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015

PARTS AND SUPPLY INC
Invoice #: 174737 **P.O. #:** 182438 367792 28.13

BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015

PARTS AND SUPPLY INC
Invoice #: 174738 **P.O. #:** 182438 367793 159.60

BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015

PARTS AND SUPPLY INC
Invoice #: 174739 **P.O. #:** 182438 367794 74.28

BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174764 **P.O. #:** 178823 367819 9.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174765 **P.O. #:** 178823 367820 28.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

BUTCH OUSTALET INC
Invoice #: 174785 **P.O. #:** 182552 367840 389.12

RIMS WHEELS P/N XL3Z-1015-FA ID# 1170

BILOXI AUTO RECYCLING
Invoice #: 174793 **P.O. #:** 182563 367848 150.00

TAILGATE ASSY P/N USED ID# 2539

GULF HYDRAULICS & PNEUMATICS
Invoice #: 174796 **P.O. #:** 182280 367851 980.00

LABOR TO REPAIR HYD CYLINDER ID# 1174

GULF HYDRAULICS & PNEUMATICS
Invoice #: 174796 **P.O. #:** 182280 367851 37.44

CYLINDER REPAIR KIT ID# 1174

GULF HYDRAULICS & PNEUMATICS
Invoice #: 174796 **P.O. #:** 182280 367851 26.38

MOBIL ATF P/N ATF ID# 1174

GULF HYDRAULICS & PNEUMATICS
Invoice #: 174796 **P.O. #:** 182280 367851 12.25

INCH CHROME ROD ID# 1174

GULF HYDRAULICS & PNEUMATICS
Invoice #: 174796 **P.O. #:** 182280 367851 139.69

HOLDING VALVE ID# 1174

GULF HYDRAULICS & PNEUMATICS
Invoice #: 174796 **P.O. #:** 182280 367851 198.72

HOLDING VALVE ID# 1174

TLH ENTERPRISES
Invoice #: 174797 **P.O. #:** 182278 367852 260.00

FUEL PUMP ASSY P/N 2920468 ID# 1969

BERGKAMP INC
Invoice #: 174806 **P.O. #:** 182303 367861 278.58

VALVE FLOW CONTROL P/N 009096 ID# 3547

BERGKAMP INC
Invoice #: 174806 **P.O. #:** 182303 367861 20.93

RELAY P/N 006786 ID# 3547

BERGKAMP INC
Invoice #: 174808 **P.O. #:** 182219 367863 112.11

COUPLER JAW P/N 010998 ID# 3558

BERGKAMP INC
Invoice #: 174808 **P.O. #:** 182219 367863 205.49

COUPLER JAW P/N 006566 ID# 3558

BERGKAMP INC
Invoice #: 174808 **P.O. #:** 182219 367863 82.06

SPIDER P/N 001390 ID# 3558

TLH ENTERPRISES
Invoice #: 174813 **P.O. #:** 182463 367868 130.00

RADIATOR ASSY P/N 1451-CY ID# 1152

STRIBLING EQUIPMENT INC
Invoice #: 175196 **P.O. #:** 182617 368260 168.43

FILTER, A/C PN N10G36000006 FOR ID 9004

612200 REPAIRS AND MAINTENANCE 7,502.74

VANDER INTERMEDIATE HOLDING III CORP
Invoice #: 174662 **P.O. #:** 182477 367717 204.97

REAR WHEEL ASSY P/N 6048104 ID# 20364

TEST CALIBRATION CO INC
Invoice #: 174673 **P.O. #:** 182415 367728 19.99

LABOR TO REPAIR INJECTORS ID# 3561

TEST CALIBRATION CO INC
Invoice #: 174673 **P.O. #:** 182415 367728 3.44

COPPER WASHERS P/N DEL7175-9 ID# 3561

TEST CALIBRATION CO INC
Invoice #: 174673 **P.O. #:** 182415 367728 1.24

GASKET P/N AMBWMR2041/7X ID# 1531

TEST CALIBRATION CO INC
Invoice #: 174673 **P.O. #:** 182415 367728 0.94

WASHERS INJECTORS P/N DEN093245-0040 ID# 1531

TEST CALIBRATION CO INC
Invoice #: 174673 **P.O. #:** 182415 367728 14.99

LABOR TO REPLACE INJECTORS ID# 1531

TEST CALIBRATION CO INC
Invoice #: 174673 **P.O. #:** 182415 367728 6.28

FREIGHT CHARGE ID# 1531

TEST CALIBRATION CO INC
Invoice #: 174674 **P.O. #:** 182415 367729 20.01

LABOR TO REPAIR INJECTORS ID# 3561

TEST CALIBRATION CO INC
Invoice #: 174674 **P.O. #:** 182415 367729 3.44

COPPER WASHERS P/N DEL7175-9 ID# 3561

TEST CALIBRATION CO INC
Invoice #: 174674 **P.O. #:** 182415 367729 1.25

GASKET P/N AMBWMR2041/7X ID# 1531

TEST CALIBRATION CO INC
Invoice #: 174674 **P.O. #:** 182415 367729 0.95

WASHERS INJECTORS P/N DEN093245-0040 ID# 1531

TEST CALIBRATION CO INC
Invoice #: 174674 **P.O. #:** 182415 367729 15.01

LABOR TO REPLACE INJECTORS ID# 1531

TEST CALIBRATION CO INC
Invoice #: 174674 **P.O. #:** 182415 367729 6.28

FREIGHT CHARGE ID# 1531

GENTRYS AUTO BODY INC
Invoice #: 174675 **P.O. #:** 182431 367730 529.00

LABOR TO INSTALL COVER CAR EXTERIOR ID# 3566

GENTRYS AUTO BODY INC
Invoice #: 174675 **P.O. #:** 182431 367730 195.00

ADDITIONAL LABOR FOR ROOF & ROOF LIGHTS ID# 3566

HOWARD SMITH EQUIPMENT
Invoice #: 174687 **P.O. #:** 181994 367742 -102.16

HOWARD SMITH EQUIPMENT
Invoice #: 174688 **P.O. #:** 181994 367743 287.58

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

HOWARD SMITH EQUIPMENT
Invoice #: 174689 **P.O. #:** 181994 367744 191.72

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

HOWARD SMITH EQUIPMENT
Invoice #: 174690 **P.O. #:** 181994 367745 86.71

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

HOWARD SMITH EQUIPMENT
Invoice #: 174691 **P.O. #:** 181994 367746 25.39

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

HOWARD SMITH EQUIPMENT
Invoice #: 174692 **P.O. #:** 181994 367747 86.41

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

HOWARD SMITH EQUIPMENT
Invoice #: 174693 **P.O. #:** 181994 367748 35.45

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

HOWARD SMITH EQUIPMENT
Invoice #: 174694 **P.O. #:** 181994 367749 10.04

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

HOWARD SMITH EQUIPMENT
Invoice #: 174695 **P.O. #:** 181994 367750 10.04

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

HOWARD SMITH EQUIPMENT
Invoice #: 174696 **P.O. #:** 181994 367751 22.58

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.
Invoice #: 174786 **P.O. #:** 182312 367841 189.95

STARTER P/N 17298-63010 ID# 13231

JASON MIZELL
Invoice #: 174787 **P.O. #:** 182486 367842 510.85

WHEEL WEIGHTS P/N WEIGHTS STOCK

PUCKETT MACHINERY CO INC
Invoice #: 174789 **P.O. #:** 182128 367844 20.65

HYDRAULIC OIL 10WT P/N 309-6932 ID# 3589 / 3590

PUCKETT MACHINERY CO INC
Invoice #: 174789 **P.O. #:** 182128 367844 19.66

HYDRAULIC OIL 30WT P/N 248-7521 ID# 3589 / 3590

PUCKETT MACHINERY CO INC
Invoice #: 174789 **P.O. #:** 182128 367844 97.57

TRANS OIL P/N 8T-9576 ID# 3589 / 3590

PUCKETT MACHINERY CO INC
Invoice #: 174789 **P.O. #:** 182128 367844 20.31

MOTOR OIL 15W40 P/N 291-3866 ID# 3589 / 3590

LYLE MACHINERY
Invoice #: 174791 **P.O. #:** 182503 367846 25.73

GASKET P/N B6969824 ID# 3561

LYLE MACHINERY
Invoice #: 174791 **P.O. #:** 182503 367846 6.76

O-RINGS P/N B6670769 ID# 3561

BEARD EQUIPMENT COMPANY
Invoice #: 174794 **P.O. #:** 182449 367849 132.04

VALVE MOTOR P/N 7003456 ID# 3541

MID-SOUTH MACHINERY, INC.
Invoice #: 174795 **P.O. #:** 182473 367850 47.04

GAUGE LEVEL FUEL TANK P/N 31N6-02600 ID# 3553

LEE TRACTOR CO INC
Invoice #: 174802 **P.O. #:** 182159 367857 230.64

CUTTING BLADES P/N RE750787 STOCK

LEE TRACTOR CO INC
Invoice #: 174802 **P.O. #:** 182159 367857 54.60

NUTS P/N 6T1023R STOCK

LEE TRACTOR CO INC
Invoice #: 174802 **P.O. #:** 182159 367857 270.40

BOLTS P/N 02782900 STOCK

LEE TRACTOR CO INC
Invoice #: 174802 **P.O. #:** 182159 367857 194.61

BOLTS P/N 00752827 STOCK

LEE TRACTOR CO INC
Invoice #: 174802 **P.O. #:** 182159 367857 142.80

NUTS P/N 00020900 STOCK

LEE TRACTOR CO INC
Invoice #: 174802 **P.O. #:** 182159 367857 27.00

PINS P/N 00023200 STOCK

LEE TRACTOR CO INC
Invoice #: 174802 **P.O. #:** 182159 367857 26.55

LOCKWASHERS P/N 02957089 STOCK

LEE TRACTOR CO INC
Invoice #: 174802 **P.O. #:** 182159 367857 370.80

CUTTING BLADES P/N RE2886200 STOCK

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.
Invoice #: 174805 **P.O. #:** 182487 367860 349.95

ALTERNATOR ASSY P/N ALTERNATOR ID# 3550

LYLE MACHINERY
Invoice #: 174812 **P.O. #:** 182226 367867 126.54

TOOTH ASSY P/N XS05SYL ID# 3596

LYLE MACHINERY
Invoice #: 174812 **P.O. #:** 182226 367867 86.58

PIN ASSY P/N XS05P ID# 3596

LYLE MACHINERY
Invoice #: 174855 **P.O. #:** 182560 367910 9.38

SCREEN P/N B6650239 ID# 3561

LYLE MACHINERY
Invoice #: 174855 **P.O. #:** 182560 367910 1.45

HOSE P/N B6569752 ID# 3561

LYLE MACHINERY
Invoice #: 174855 **P.O. #:** 182560 367910 7.77

RING P/N B6661213 ID# 3561

LYLE MACHINERY
Invoice #: 174855 **P.O. #:** 182560 367910 1.67

BUSHING P/N B6553411 ID# 3561

LYLE MACHINERY
Invoice #: 174855 **P.O. #:** 182560 367910 96.38

FUEL PUMP AND GASKET

LYLE MACHINERY
Invoice #: 174856 **P.O. #:** 182560 367911 1.97

SCREEN P/N B6650239 ID# 3561

LYLE MACHINERY
Invoice #: 174856 **P.O. #:** 182560 367911 0.30

HOSE P/N B6569752 ID# 3561

LYLE MACHINERY
Invoice #: 174856 **P.O. #:** 182560 367911 1.63

RING P/N B6661213 ID# 3561

LYLE MACHINERY
Invoice #: 174856 **P.O. #:** 182560 367911 0.35

BUSHING P/N B6553411 ID# 3561

LYLE MACHINERY
Invoice #: 174856 **P.O. #:** 182560 367911 20.27

FUEL PUMP AND GASKET

SUN SOUTH LLC
Invoice #: 174859 **P.O. #:** 182508 367914 596.87

CONDENSER P/N AL207876 ID# 3518

SUN SOUTH LLC
Invoice #: 174859 **P.O. #:** 182508 367914 482.04

CHECK VALVE P/N AL160645 ID# 3518

SUN SOUTH LLC
Invoice #: 174859 **P.O. #:** 182508 367914 113.68

RECEIVER DRIER P/N AL162467 ID# 3518

SUN SOUTH LLC
Invoice #: 174859 **P.O. #:** 182508 367914 2.94

O-RINGS P/N R10093 ID# 3518

SUN SOUTH LLC
Invoice #: 174859 **P.O. #:** 182508 367914 167.59

HOSE P/N AL161175 ID# 3518

SUN SOUTH LLC
Invoice #: 174859 **P.O. #:** 182508 367914 2.41

O-RING P/N R113050 ID# 3518

SUN SOUTH LLC

Invoice #: 174859 **P.O. #:** 182508 367914 2.41

O-RING P/N L114670 ID# 3518

SUN SOUTH LLC

Invoice #: 174859 **P.O. #:** 182508 367914 159.54

HOSE P/N AL161174 ID# 3518

SUN SOUTH LLC

Invoice #: 174859 **P.O. #:** 182508 367914 1.35

O-RING P/N R33259 ID# 3518

COVINGTON SALES & SERVICE INC

Invoice #: 174860 **P.O. #:** 182215 367915 1,090.99

FAN MOTOR P/N MV17575 ID# 3504

LYLE MACHINERY

Invoice #: 174861 **P.O. #:** 182411 367916 60.12

CAB AIR FILTER P/N B6678207 ID# 3541

LYLE MACHINERY

Invoice #: 174861 **P.O. #:** 182411 367916 36.96

CAB AIR FILTER P/N B6677983 ID# 3541

LYLE MACHINERY

Invoice #: 174861 **P.O. #:** 182411 367916 17.09

PUMP PRIMER PN 667170

612500 UNIFORMS 204.44

CINTAS CORP #240

Invoice #: 175234 **P.O. #:** MANUAL 368298 66.50

CINTAS CORP #240

Invoice #: 175235 **P.O. #:** MANUAL 368299 66.50

CINTAS CORP #240

Invoice #: 175236 **P.O. #:** MANUAL 368300 71.44

614000 GASOLINE, OIL, GREASE 399.95

AUTO ZONE INC

Invoice #: 174814 **P.O. #:** 182428 367869 399.95

FREON CYLINDER P/N R134A STOCK

626001 TELEPHONE 112.85

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 20.77

CELLULAR SOUTH, INC
Invoice #: 175380 **P.O. #:** MANUAL 368447 92.08

626900 TRAVEL 245.00

PARTS AND SUPPLY INC
Invoice #: 174807 **P.O. #:** 182291 367862 245.00

TRAINING ON INTERACTIVE BRAKE SYSTEMS. EMPLOYEES ATTENDING: MICHAEL (CHAD) CALCOTE, BRAD WARD, GRADY FLOYD, JIM LOFTIS AND DOUGLAS BROWN

345 Capital Projects 483,518.74

640100 CAPITAL PROJECTS 483,518.74

02341 SEAWAY ROAD WIDENING TEA 21 269,558.08

TCB CONSTRUCTION
Invoice #: 175381 **P.O. #:** 182319 368448 269,558.08

SEAWAY ROAD WEST, PROJECT #STP-9178-00(001)LPA 106216-70100; AS PER BIDS RECEIVED IN PURCHASING ON 10-02-2014 AND CITY COUNCIL APPROVED ON 11-18-2014; CONTRACT AWARD $2,991,742.61; MINUS PAY APP #1-$12,105.32;

02393 28TH STREET WIDENING(TEA 21)23RD-34 16,466.42

GARNER RUSSELL & ASSOC
Invoice #: 175245 **P.O. #:** 159696 368309 16,466.42

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

02452 ARMORY BUILDING UPGRADES 6,173.60

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC
Invoice #: 174838 **P.O. #:** 182053 367893 2,934.00

120" X 48" UPRIGHTS HUSKY PALLET RACKS FOR ARMORY STORAGE

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC
Invoice #: 174838 **P.O. #:** 182053 367893 1,760.00

96" BEAMS 4000 # CAP

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC
Invoice #: 174838 **P.O. #:** 182053 367893 1,440.00

48" X46" WIRE DECKS

WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC
Invoice #: 174838 **P.O. #:** 182053 367893 39.60

6" ROW SPACERS

02503 144,441.84

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 175167 **P.O. #:** 172237 368230 144,441.84

LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDARD DAYS FOR 3-RIVERS RD WIDENING PHASE 2

02505 **12,663.40**

GOLDIN METALS, INC

Invoice #: 174615 **P.O. #:** 181660 367670 722.12

32' 3" PANEL- RP- 38 IN- GLUM- A23 GAUGE-645 LINEAR FEET @ $1.29 PER FOOT

GOLDIN METALS, INC

Invoice #: 174615 **P.O. #:** 181660 367670 453.42

20' 3" PANEL- RP- 38 IN- GLUM- A23 GAUGE-405 LINEAR FEET @ $1.29 PER FOOT

GOLDIN METALS, INC

Invoice #: 174615 **P.O. #:** 181660 367670 118.14

13' 9" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 68.75 LINEAR FEET @ $1.98 PER FOOT

GOLDIN METALS, INC

Invoice #: 174615 **P.O. #:** 181660 367670 92.79

13' 6" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 54 LINEAR FEET @ $1.98 PER FOOT

GOLDIN METALS, INC

Invoice #: 174615 **P.O. #:** 181660 367670 91.08

13' 3" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 53 LINEAR FEET @ $1.98 PER FOOT

GOLDIN METALS, INC

Invoice #: 174615 **P.O. #:** 181660 367670 89.36

13' PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 52 LINEAR FEET @ $1.98 PER FOOT

GOLDIN METALS, INC

Invoice #: 174615 **P.O. #:** 181660 367670 87.64

12' 9" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 51 LINEAR FEET @ $1.98 PER FOOT

GOLDIN METALS, INC

Invoice #: 174615 **P.O. #:** 181660 367670 85.92

12' 6" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 50 LINEAR FEET @ $1.98 PER FOOT

GOLDIN METALS, INC

Invoice #: 174615 **P.O. #:** 181660 367670 84.20

12' 3" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 49 LINEAR FEET @ $1.98 PER FOOT

GOLDIN METALS, INC

Invoice #: 174615 **P.O. #:** 181660 367670 824.83

12' PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 480 LINEAR FEET @ $1.98 PER FOOT

GOLDIN METALS, INC

Invoice #: 174615 **P.O. #:** 181660 367670 41.24

12' PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 24 LINEAR FEET @ $1.98 PER FOOT

GOLDIN METALS, INC
Invoice #: 174615 **P.O. #:** 181660 367670 40.37

11' 9" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 23.5 LINEAR FEET @ $1.98 PER FOOT

GOLDIN METALS, INC
Invoice #: 174615 **P.O. #:** 181660 367670 39.49

11' 6" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 23 LINEAR FEET @ $1.98 PER FOOT

GOLDIN METALS, INC
Invoice #: 174615 **P.O. #:** 181660 367670 38.66

11' 3" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 22.5 LINEAR FEET @ $1.98 PER FOOT

GOLDIN METALS, INC
Invoice #: 174615 **P.O. #:** 181660 367670 642.21

WALK THROUGHT 60 X 70

GOLDIN METALS, INC
Invoice #: 174615 **P.O. #:** 181660 367670 781.05

30 X 70 KD DOOR W/ 1/2 GLASS

GOLDIN METALS, INC
Invoice #: 174616 **P.O. #:** 181531 367671 -182.26

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 200.43

GALVALUME EXTENDED RIDGE CAP

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 218.15

SCULPTURED RAKE FLASHING

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 130.45

SCULPTURED EAVE FLASHING

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 70.71

RAKE AND CORNER

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 15.24

INSIDE CORNER

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 16.17

JAMB FLASHING

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 43.12

HEAD FLASHING

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 675.98

3070 METAL DOOR PACKAGE

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 90.90

CAULKING TAPE

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 402.81

ROLLS OF 50' VENT- PROFILE RP

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 137.03

RED METAL FRAME 1 1/4

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 31.97

RED STITCH SCREWS 3/4

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 114.19

METAL FRAME 1 1/4

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 31.97

STITCH SCREWS 3/4

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 1,335.59

INSULATION 4" WMP-VR (ROOF) W/1 @ 6" RH TABS R13

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 1,139.18

INSULATION 4" WMP-VR W/1 @ 6" RH TABS R13 (WALL)

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 237.88

20' BASE ANGLE 14 GAUGE

GOLDIN METALS, INC
Invoice #: 174617 **P.O. #:** 181531 367672 1,187.59

48 INCH EXHAUST FAN- BIDS NOT REQUIRED

SOUTHERN PIPE & SUPPLY CO
Invoice #: 174618 **P.O. #:** 182292 367673 226.34

PLUMBING PARTS FOR STATION 8

GOLDIN METALS, INC
Invoice #: 174649 **P.O. #:** 181919 367704 102.50

STAINLESS STEEL SCREWS FOR FIRE STATION 8

GOLDIN METALS, INC
Invoice #: 174650 **P.O. #:** 181919 367705 -75.00

GOLDIN METALS, INC
Invoice #: 174651 **P.O. #:** 181942 367706 25.62

ASSORTED SCREWS (STITCH LAP #14 7/8" WOODZAC 1 1/2" ZAC LAP 7/8") STAINLESS STEEL SCREWS FOR FIRE STATION 8

GOLDIN METALS, INC
Invoice #: 174651 **P.O. #:** 181942 367706 3.88

FUSHING

GOLDIN METALS, INC
Invoice #: 174652 **P.O. #:** 181942 367707 138.98

ASSORTED SCREWS (STITCH LAP #14 7/8" WOODZAC 1 1/2" ZAC LAP 7/8") STAINLESS STEEL SCREWS FOR FIRE STATION 8

GOLDIN METALS, INC
Invoice #: 174652 **P.O. #:** 181942 367707 21.02

FUSHING

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 174744 **P.O. #:** 181594 367799 79.84

BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT

HINKLE METALS & SUPPLY CO INC
Invoice #: 174867 **P.O. #:** 182571 367922 0.38

45-SMFD/440V RUN CAPACITOR

HINKLE METALS & SUPPLY CO INC
Invoice #: 174867 **P.O. #:** 182571 367922 2.88

WS-1 WETSWITCH

HINKLE METALS & SUPPLY CO INC
Invoice #: 174867 **P.O. #:** 182571 367922 0.56

AG1100 FLOAT SWITCH AQUA GUARD

HINKLE METALS & SUPPLY CO INC
Invoice #: 174867 **P.O. #:** 182571 367922 0.89

SS1 SAFE-T-SWITCH TEE

HINKLE METALS & SUPPLY CO INC
Invoice #: 174867 **P.O. #:** 182571 367922 0.07

34PSL 406-007 3/4 PVC SLIP 90 ELBOW

HINKLE METALS & SUPPLY CO INC
Invoice #: 174867 **P.O. #:** 182571 367922 0.18

34DPF 3/4" AUX DRAIN PAN FITTING

HINKLE METALS & SUPPLY CO INC
Invoice #: 174867 **P.O. #:** 182571 367922 0.05

34PPT 5-408 3/4 PVC TRAP

HINKLE METALS & SUPPLY CO INC
Invoice #: 174867 **P.O. #:** 182571 367922 0.07

34PC 429-007 3/4 PVC COUPLING

HINKLE METALS & SUPPLY CO INC
Invoice #: 174867 **P.O. #:** 182571 367922 1.01

FT34PP 3/4 PVC PIPE

HINKLE METALS & SUPPLY CO INC
Invoice #: 174867 **P.O. #:** 182571 367922 1.06

GC30 30 FLEX GAS CONNECTOR

HINKLE METALS & SUPPLY CO INC
Invoice #: 174868 **P.O. #:** 182571 367923 6.77

45-SMFD/440V RUN CAPACITOR

HINKLE METALS & SUPPLY CO INC
Invoice #: 174868 **P.O. #:** 182571 367923 50.98

WS-1 WETSWITCH

HINKLE METALS & SUPPLY CO INC
Invoice #: 174868 **P.O. #:** 182571 367923 9.92

AG1100 FLOAT SWITCH AQUA GUARD

HINKLE METALS & SUPPLY CO INC
Invoice #: 174868 **P.O. #:** 182571 367923 15.78

SS1 SAFE-T-SWITCH TEE

HINKLE METALS & SUPPLY CO INC
Invoice #: 174868 **P.O. #:** 182571 367923 1.26

34PSL 406-007 3/4 PVC SLIP 90 ELBOW

HINKLE METALS & SUPPLY CO INC
Invoice #: 174868 **P.O. #:** 182571 367923 3.09

34DPF 3/4" AUX DRAIN PAN FITTING

HINKLE METALS & SUPPLY CO INC
Invoice #: 174868 **P.O. #:** 182571 367923 0.94

34PPT 5-408 3/4 PVC TRAP

HINKLE METALS & SUPPLY CO INC
Invoice #: 174868 **P.O. #:** 182571 367923 1.26

34PC 429-007 3/4 PVC COUPLING

HINKLE METALS & SUPPLY CO INC
Invoice #: 174868 **P.O. #:** 182571 367923 17.90

FT34PP 3/4 PVC PIPE

HINKLE METALS & SUPPLY CO INC
Invoice #: 174868 **P.O. #:** 182571 367923 18.50

GC30 30 FLEX GAS CONNECTOR

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 174873 **P.O. #:** 182132 367928 199.95

BL/C DCB3C1 36 VOLT BATTERY FOR STATION 8

LOWES OF GULFPORT MS 466

Invoice #: 175016 **P.O. #:** MANUAL 368078 -89.60

LOWES OF GULFPORT MS 466

Invoice #: 175018 **P.O. #:** 182065 368080 89.60

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 175288 **P.O. #:** 182289 368354 505.62

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 175289 **P.O. #:** 182289 368355 227.22

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 175290 **P.O. #:** 182289 368356 8.52

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 175329 **P.O. #:** MANUAL 368395 -63.19

LOWES OF GULFPORT MS 466

Invoice #: 175330 **P.O. #:** 182289 368396 49.42

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 175331 **P.O. #:** 182289 368397 18.99

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 175332 **P.O. #:** 182289 368398 965.87

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 175357 **P.O. #:** 182289 368423 78.39

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 175358 **P.O. #:** MANUAL 368424 -11.91

LOWES OF GULFPORT MS 466

Invoice #: 175359 **P.O. #:** 182289 368425 2.40

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 175360 **P.O. #:** MANUAL 368426 -2.13

LOWES OF GULFPORT MS 466

Invoice #: 175362 **P.O. #:** MANUAL 368428 -102.10

02780 **360.00**

REVERE

Invoice #: 174986 **P.O. #:** 182480 368047 360.00

OFP4 4' GRAND SLAM FENCE POLES FOR SPORTSPLEX

02811 **3,360.00**

GULF COAST HERITAGE TRAILS PARTNERSHIP

Invoice #: 174517 **P.O. #:** 176183 367571 3,360.00

PLANNING AND DESIGN FOR BLUEWAY BUDGET 1) SUPPORT AND OVERSEE PLANNING AND DEVELOPMENT OF GULFPORT LAKE LOOP PADDLING TRAIL INCLUDING ALL MAPPING, SIGNAGE AND REGULATORY ASSESSMENTS. AS APPROVED BY CITY COUNCIL

02815 **30,495.40**

JOHN BOOTHBY

Invoice #: 174478 **P.O. #:** 180268 367531 24,721.78

JAMES HILL PARK PIER RENOVATIONS AS PER BIDS RECIEVED IN PURCHASING 02-10-2015; CITY COUNCIL APPROVED 03-04-2015

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 174539 **P.O. #:** 182447 367593 73.80

2410YP 2X4X10 PINE FOR REPAIRS AT JAMES HILL PARK

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 174539 **P.O. #:** 182447 367593 110.16

2412YP 2X4X12 PINE

GIBSON MAINTENANCE, LLC

Invoice #: 174823 **P.O. #:** 182451 367878 1,200.00

LABOR TO INSTALL FORMS AT JAMES HILL PARK

GIBSON MAINTENANCE, LLC

Invoice #: 174823 **P.O. #:** 182451 367878 650.00

POUR CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #: 174823 **P.O. #:** 182451 367878 828.00

REMOVE FORM BOARDS AND INSTALL PICNIC TABLES

GIBSON MAINTENANCE, LLC

Invoice #: 174825 **P.O. #:** 182344 367880 1,152.00

MAN HOURS TO REMOVE AND REPLACE HAND RAIL, REPAIR FIRE DAMAGE ON PAVILION AT JAMES HILL PARK REPLACE SIGN PAINT TRIM REMOVE AND REPLACE HANDRAIL OVER BRIDGE

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 174835 **P.O. #:** 182479 367890 259.70

2412PT 2X 4X12 PINE JAMES HILL PARK PIER HANDRAILS

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 174835 **P.O. #:** 182479 367890 43.96

2812PT 2 X8X 12 PINE

BAYOU CONCRETE, LLC
Invoice #: 175163 **P.O. #:** 182514 368225 1,456.00

CONCRETE FOR PADS FOR PICNIC TABLES AT JAMES HILL PARK

357 Funds 54,139.71

621100 ENGINEERING FEES 25,023.75

02796 25,023.75

NEEL SCHAFFER INC
Invoice #: 174481 **P.O. #:** 180819 367534 25,023.75

PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.

640100 CAPITAL PROJECTS 29,115.96

02503 29,115.96

BROWN MITCHELL & ALEXANDER
Invoice #: 175338 **P.O. #:** 179443 368404 11,140.59

3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF $334,190.41 - PAYMENTS TO DATE $140,907.06

BROWN MITCHELL & ALEXANDER
Invoice #: 175338 **P.O. #:** 179443 368404 17,975.37

CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 06-16-2015

358 Funds 134,900.00

630100 CAPITAL OUTLAY 134,900.00

02915 134,900.00

ALTEC INC
Invoice #: 175008 **P.O. #:** 182488 368070 134,900.00

LOWEST AND BEST PER BIDS RECIEVED IN PURCHASING ON 07-10-2015; CITY COUNCIL APPROVED 07-21-15. FORD, F750, 2013 USED 45' AERIAL BUCKET TRUCK.

411 Leisure Services 73,356.26

610100 CLEANING AND JANITORIAL 1,899.08

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174496 **P.O. #:** 182400 367549 151.20

CPULL TOWELS FOR GASTON POINT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174496 **P.O. #:** 182400 367549 88.00

GENJUMBO

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174496 **P.O. #:** 182400 367549 119.56

GAT60XH TRASH LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174496 **P.O. #:** 182400 367549 39.12

CHA4109 LEMON AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174496 **P.O. #:** 182400 367549 11.03

GCIG BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174496 **P.O. #:** 182400 367549 40.99

CHA5157 DISF SPRAY

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174497 **P.O. #:** 182400 367550 7.25

CHA5157 DISF SPRAY

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174497 **P.O. #:** 182400 367550 107.91

35419 PINE SOL FOR WESTSIDE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174497 **P.O. #:** 182400 367550 19.07

FRS3WDSMG URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174497 **P.O. #:** 182400 367550 50.40

CPW11 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174497 **P.O. #:** 182400 367550 91.56

1509 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174497 **P.O. #:** 182400 367550 59.78

GAT60XH CAN LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174497 **P.O. #:** 182400 367550 41.68

PGC45112 DAWN

SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174497	**P.O. #:** 182400	367550	34.00
KUT2609 SOAP			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174497	**P.O. #:** 182400	367550	33.06
LBI503WH MOPS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174497	**P.O. #:** 182400	367550	12.44
GEN9JUMBO TISSUE			
BONDS SERVICES, INC **Invoice #:** 174611	**P.O. #:** 182599	367666	165.75
JANTORIAL SERVICES FOR JULY 2015			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174653	**P.O. #:** 182318	367708	21.35
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174653	**P.O. #:** 182318	367708	44.40
PGC45112 SOAP			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174653	**P.O. #:** 182318	367708	100.80
CPULL TOWELS FOR GASTON POINT CENTER			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174653	**P.O. #:** 182318	367708	22.04
502GR MOP			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174653	**P.O. #:** 182318	367708	27.70
90940 WINDEX			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174653	**P.O. #:** 182318	367708	59.78
GAT60XH TRASG LINERS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174653	**P.O. #:** 182318	367708	75.06
TMS2404 AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174653	**P.O. #:** 182318	367708	32.04
320Q BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174653	**P.O. #:** 182318	367708	22.98
1509 TOWELS FOR HANDSBORO			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174653	**P.O. #:** 182318	367708	74.76

CLO35418 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174653	**P.O. #:** 182318	367708	33.06

LBI503 MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174653	**P.O. #:** 182318	367708	39.98

S111600 TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174653	**P.O. #:** 182318	367708	67.94

JAGG4347 TRASH BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174654	**P.O. #:** 182400	367709	31.56

GEN9JUMBO TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174654	**P.O. #:** 182400	367709	43.07

CLOO1654 WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174654	**P.O. #:** 182400	367709	34.00

KUT2609 SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174654	**P.O. #:** 182400	367709	47.76

ITEM #HUS602Q LIQUID MATADOR

COASTAL DUST CONTROL

Invoice #: 175187	**P.O. #:** MANUAL	368251	48.00

610400 OFFICE SUPPLIES 2,446.74

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174568	**P.O. #:** 182522	367623	-656.37

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174569	**P.O. #:** 182522	367624	0.02

MLLCUR45581 ALCOHOL SWABS FOR LEISURE SERVICES OFFICE TO CLEAN COPY MACHINE GLASS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 174569	**P.O. #:** 182522	367624	0.10

SWI74063 HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		0.89
AAG70260-05 CALENDAR			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		0.37
AAG70-95005 CALENDARS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		0.14
UNV10506 FOLDERS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		0.15
TOP63016 PADS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		1.65
SNANPL1128888 PAPER			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		0.01
UNV10210 BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		0.01
UNV10200 BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		0.01
UNV10199 BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		0.04
ALL07714 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		0.04
MMM653AU POST ITS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		0.06
ALL24325 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		0.03
UNV21130 SHEET PROTECTORS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522	367624		1.27
QUA11218 ENVELOPES			

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174569 **P.O. #:** 182522 367624 0.04

UNV79000 STAPLES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174569 **P.O. #:** 182522 367624 0.12

FEL5200501 LAM SHEETS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174569 **P.O. #:** 182522 367624 0.91

CNM0386B003AA TONER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174569 **P.O. #:** 182522 367624 0.22

WHITE TOP PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174569 **P.O. #:** 182522 367624 0.51

QUA11218 ENVELOPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 4.40

MLLCUR45581 ALCOHOL SWABS FOR LEISURE SERVICES OFFICE TO CLEAN COPY MACHINE GLASS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 25.39

SWI74063 HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 235.44

AAG70260-05 CALENDAR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 97.34

AAG70-95005 CALENDARS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 36.94

UNV10506 FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 38.72

TOP63016 PADS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 433.55

SNANPL1128888 PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 2.90

UNV10210 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 2.35

UNV10200 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 2.23

UNV10199 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 10.58

ALL07714 RUBBER BANDS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 10.21

MMM653AU POST ITS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 14.54

ALL24325 RUBBER BANDS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 6.66

UNV21130 SHEET PROTECTORS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 334.98

QUA11218 ENVELOPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 9.70

UNV79000 STAPLES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 31.94

FEL5200501 LAM SHEETS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 238.79

CNM0386B003AA TONER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 58.79

WHITE TOP PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 133.99

QUA11218 ENVELOPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 1.74

MLLCUR45581 ALCOHOL SWABS FOR LEISURE SERVICES OFFICE TO CLEAN COPY MACHINE GLASS

SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	10.06
SWI74063 HOLE PUNCH			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	93.32
AAG70260-05 CALENDAR			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	38.58
AAG70-95005 CALENDARS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	14.64
UNV10506 FOLDERS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	15.35
TOP63016 PADS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	171.85
SNANPL1128888 PAPER			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	1.15
UNV10210 BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	0.93
UNV10200 BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	0.89
UNV10199 BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	4.19
ALL07714 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	4.05
MMM653AU POST ITS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	5.76
ALL24325 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522		367626	2.64
UNV21130 SHEET PROTECTORS			

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 132.78

QUA11218 ENVELOPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 3.84

UNV79000 STAPLES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 12.66

FEL5200501 LAM SHEETS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 94.65

CNM0386B003AA TONER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 23.30

WHITE TOP PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 53.11

QUA11218 ENVELOPES

CDW GOVERNMENT INC
Invoice #: 174836 **P.O. #:** 182329 367891 681.59

3391086 HP SB 800 G1 I5-4590 1TB 8GB W7P MFG# G5R63UT#ABA COMPUTER FOR SPORTSPLEX, HARBOR

610700 OPERATING SUPPLIES 8,923.18

AGRO DISTRIBUTION LLC
Invoice #: 174826 **P.O. #:** 182481 367881 3,108.00

184718 SPECTICLE FLO PRE EMERGENT HERBICIDE FOR SPORTPLEX

KENS HARDWARE & MARINE SUPPLY
Invoice #: 174828 **P.O. #:** 182588 367883 156.36

564121 BILGE PUMP FOR SPORTSPLEX

DIBS CHEMICAL & SUPPLY CO
Invoice #: 174843 **P.O. #:** 182399 367898 480.00

15GAL MURATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER

DIBS CHEMICAL & SUPPLY CO
Invoice #: 174843 **P.O. #:** 182399 367898 149.99

REGAL GRANULAR

TURF MASTER LAWN CARE, INC
Invoice #: 174985 **P.O. #:** 182316 368046 4,894.00

419 BERMUDA TIFTON 30" X 100' ROLLS TO REPAIR FOUL LINES AT SPORTSPLEX

EDMOND SALLOUM PETTY CASH
Invoice #: 175204 **P.O. #:** 182735 368268 4.24

409493 SCREWS FOR PARKS DEPT REIMBURSE PETTY CASH

EDMOND SALLOUM PETTY CASH
Invoice #: 175204 **P.O. #:** 182735 368268 110.00

WEATHER DISPLAY FOR HARBOR

EDMOND SALLOUM PETTY CASH
Invoice #: 175204 **P.O. #:** 182735 368268 8.42

BATTERY 6 VOLT

EDMOND SALLOUM PETTY CASH
Invoice #: 175204 **P.O. #:** 182735 368268 5.96

SPARK PLUG

EDMOND SALLOUM PETTY CASH
Invoice #: 175204 **P.O. #:** 182735 368268 4.88

PIPE TAPE AND PIPE

EDMOND SALLOUM PETTY CASH
Invoice #: 175204 **P.O. #:** 182735 368268 1.33

NUT

611000 BLDG MATERIALS AND SUPPLIES 929.95

MAYER ELECTRIC SUPPLY
Invoice #: 174620 **P.O. #:** 180809 367675 577.50

BULBS FOR BAYOU VIEW TENNIS COURT. 1500W 6/CS 400K

MAYER ELECTRIC SUPPLY
Invoice #: 174620 **P.O. #:** 180809 367675 295.22

BALLAST MH 1500W MULTITAP

MAYER ELECTRIC SUPPLY
Invoice #: 174620 **P.O. #:** 180809 367675 57.23

10 K AIC W/LUGS

611300 MOTOR VEHICLE REPAIRS 1,298.76

LEE TRACTOR CO INC
Invoice #: 174668 **P.O. #:** 182375 367724 41.75

WATER PUMP ASSY P/N 15552-73034 ID# 1531

LEE TRACTOR CO INC
Invoice #: 174668 **P.O. #:** 182375 367724 15.74

THERMOSTAT ASSY P/N 15531-73014 ID# 1531

LEE TRACTOR CO INC **Invoice #:** 174668	**P.O. #:** 182375	367724	1.23
THERMOSTAT GASKET P/N 16851-73270 ID# 1531			
LEE TRACTOR CO INC **Invoice #:** 174668	**P.O. #:** 182375	367724	0.91
GASKET WATER PUMP P/N 15676-73430 ID# 1531			
LEE TRACTOR CO INC **Invoice #:** 174668	**P.O. #:** 182375	367724	6.31
FAN BELT P/N 1N132-97010 ID# 1531			
LEE TRACTOR CO INC **Invoice #:** 174668	**P.O. #:** 182375	367724	2.87
HOSE WATER P/N 15531-73350 ID# 1531			
LEE TRACTOR CO INC **Invoice #:** 174668	**P.O. #:** 182375	367724	14.60
CAP ASSY P/N 15272-72020 ID# 1531			
LEE TRACTOR CO INC **Invoice #:** 174668	**P.O. #:** 182375	367724	7.66
PIPE WATER P/N 15532-72870 ID# 1531			
LEE TRACTOR CO INC **Invoice #:** 174668	**P.O. #:** 182375	367724	3.19
PIPE WATER P/N 15531-72870 ID# 1531			
LEE TRACTOR CO INC **Invoice #:** 174668	**P.O. #:** 182375	367724	10.20
PIPE WATER P/N 15532-72942 ID# 1531			
LEE TRACTOR CO INC **Invoice #:** 174668	**P.O. #:** 182375	367724	4.22
PIPE DRAIN P/N 15741-73130 ID# 1531			
LEE TRACTOR CO INC **Invoice #:** 174669	**P.O. #:** 182375	367725	73.50
WATER PUMP ASSY P/N 15552-73034 ID# 1531			
LEE TRACTOR CO INC **Invoice #:** 174669	**P.O. #:** 182375	367725	27.71
THERMOSTAT ASSY P/N 15531-73014 ID# 1531			
LEE TRACTOR CO INC **Invoice #:** 174669	**P.O. #:** 182375	367725	2.16
THERMOSTAT GASKET P/N 16851-73270 ID# 1531			
LEE TRACTOR CO INC **Invoice #:** 174669	**P.O. #:** 182375	367725	1.60
GASKET WATER PUMP P/N 15676-73430 ID# 1531			

LEE TRACTOR CO INC
Invoice #: 174669 **P.O. #:** 182375 367725 11.10

FAN BELT P/N 1N132-97010 ID# 1531

LEE TRACTOR CO INC
Invoice #: 174669 **P.O. #:** 182375 367725 5.05

HOSE WATER P/N 15531-73350 ID# 1531

LEE TRACTOR CO INC
Invoice #: 174669 **P.O. #:** 182375 367725 25.70

CAP ASSY P/N 15272-72020 ID# 1531

LEE TRACTOR CO INC
Invoice #: 174669 **P.O. #:** 182375 367725 13.49

PIPE WATER P/N 15532-72870 ID# 1531

LEE TRACTOR CO INC
Invoice #: 174669 **P.O. #:** 182375 367725 5.61

PIPE WATER P/N 15531-72870 ID# 1531

LEE TRACTOR CO INC
Invoice #: 174669 **P.O. #:** 182375 367725 17.95

PIPE WATER P/N 15532-72942 ID# 1531

LEE TRACTOR CO INC
Invoice #: 174669 **P.O. #:** 182375 367725 7.45

PIPE DRAIN P/N 15741-73130 ID# 1531

JERRY PATE TURF & IRRIGATION INC
Invoice #: 174810 **P.O. #:** 182410 367865 117.54

DIAPHRAGM PRESSURE DAMPER P/N 99-0897 ID# 2686

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 174815 **P.O. #:** 182302 367870 881.22

NEGINE OVERHAUL KIT P/N 107916-28092 ID# 1531

612200 REPAIRS AND MAINTENANCE 1,005.25

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174541 **P.O. #:** 180113 367595 7.00

OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED AT CENTERS AND SITES

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174542 **P.O. #:** 180113 367596 63.25

OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED AT CENTERS AND SITES

HARRIS PLUMBING LLC
Invoice #: 174641 **P.O. #:** 182338 367696 900.00

REPLACE WATER CONNECTION TO GALVANIZED LINE IN METER BOX AT SPORTSPLEX

HELWICK ELECTRONICS

Invoice #: 174864	**P.O. #:** 182684	367919	35.00

CHECK MIXER AMP AND CLEAN CONNECTIONS FOR OUTDOOR P/A SYSTEM

612500 UNIFORMS 476.07

CINTAS CORP #240

Invoice #: 175006	**P.O. #:** MANUAL	368068	66.33

CINTAS CORP #240

Invoice #: 175010	**P.O. #:** MANUAL	368072	35.00

CINTAS CORP #240

Invoice #: 175011	**P.O. #:** MANUAL	368073	42.38

CINTAS CORP #240

Invoice #: 175012	**P.O. #:** MANUAL	368074	59.78

CINTAS CORP #240

Invoice #: 175013	**P.O. #:** MANUAL	368075	62.71

CINTAS CORP #240

Invoice #: 175214	**P.O. #:** MANUAL	368278	35.00

CINTAS CORP #240

Invoice #: 175230	**P.O. #:** MANUAL	368294	66.33

CINTAS CORP #240

Invoice #: 175237	**P.O. #:** MANUAL	368301	42.38

CINTAS CORP #240

Invoice #: 175316	**P.O. #:** MANUAL	368382	66.16

613100 ATHLETIC PROGRAM SUPPLIES 4,275.61

BSN SPORTS

Invoice #: 174837	**P.O. #:** 182388	367892	991.96

1234428 CLASSIC POST GREEN 2 7/8 " FOR TENNIS COURTS

ALLISTONS
Invoice #: 174852 **P.O. #:** 182565 367907 56.49

46 TROPHY FOR ATHLETIC PROGRAMS

ALLISTONS
Invoice #: 174852 **P.O. #:** 182565 367907 52.15

44 TROPHY

ALLISTONS
Invoice #: 174852 **P.O. #:** 182565 367907 23.18

8181818RT TROPHY

ALLISTONS
Invoice #: 174852 **P.O. #:** 182565 367907 20.28

8151515RT TROPHY

ALLISTONS
Invoice #: 174852 **P.O. #:** 182565 367907 0.58

PLATE 24TH ANNUAL 18 AND UNDER BOYS ALL STARS

ALLISTONS
Invoice #: 174852 **P.O. #:** 182565 367907 148.18

2000 S/S A ROYAL 2C,1C S-XL SHIRTS

ALLISTONS
Invoice #: 174852 **P.O. #:** 182565 367907 62.14

2000 S/S 2X-5X SHIRTS

ALLISTONS
Invoice #: 174853 **P.O. #:** 182565 367908 41.01

46 TROPHY FOR ATHLETIC PROGRAMS

ALLISTONS
Invoice #: 174853 **P.O. #:** 182565 367908 37.85

44 TROPHY

ALLISTONS
Invoice #: 174853 **P.O. #:** 182565 367908 16.82

8181818RT TROPHY

ALLISTONS
Invoice #: 174853 **P.O. #:** 182565 367908 14.72

8151515RT TROPHY

ALLISTONS
Invoice #: 174853 **P.O. #:** 182565 367908 0.42

PLATE 24TH ANNUAL 18 AND UNDER BOYS ALL STARS

ALLISTONS
Invoice #: 174853 **P.O. #:** 182565 367908 107.57

2000 S/S A ROYAL 2C,1C S-XL SHIRTS

ALLISTONS

Invoice #: 174853 **P.O. #:** 182565 367908 45.11

2000 S/S 2X-5X SHIRTS

BSN SPORTS

Invoice #: 174977 **P.O. #:** 182567 368038 524.78

BEPI15 15' PORTABLE BENCH FOR ATHLETICS

BSN SPORTS

Invoice #: 174977 **P.O. #:** 182567 368038 248.39

1383869 KEY CLEAN PRO

BSN SPORTS

Invoice #: 174977 **P.O. #:** 182567 368038 154.54

1291216 KWIK LOCK NET CLIPS

BSN SPORTS

Invoice #: 174982 **P.O. #:** 182607 368043 1,180.74

1234367 EDWARDS 30LS DOUBLE CENTER TENNIS COURT NET

BSN SPORTS

Invoice #: 174982 **P.O. #:** 182607 368043 49.14

1158267 CENTER STRAP

BSN SPORTS

Invoice #: 174984 **P.O. #:** 182523 368045 59.88

1227673 JR FOOTBALL FOR ATHLETIC PROGRAMS

BSN SPORTS

Invoice #: 174984 **P.O. #:** 182523 368045 111.84

1227666 PEE WEE FOOTBALL

BSN SPORTS

Invoice #: 174984 **P.O. #:** 182523 368045 327.84

NKFT0233 JR FOOTBALL

613400 RECREATIONAL PROGRAMS SUPP 12,037.38

KMART #3663

Invoice #: 174624 **P.O. #:** 182478 367679 515.77

OPEN P/O FOR MISC ITEMS FOR GAMES AND CLEANING SUPPLIES AT EVENTS, BALLS, FRISBEES, POLES, WINDOW / FURNITURE WIPES, PAPER TOWELS, AIR FRESHNER ETC

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 174833 **P.O. #:** 182580 367888 4,160.00

CHLORINE BRIQUETTES FOR POOL AT FRANCIS X COLLINS CENTER

MERCHANTS COMPANY

Invoice #: 174834 **P.O. #:** 182541 367889 132.53

1962, 1670, 575071 OREO, WHITE CHUNCK,LORNA DOONE

MERCHANTS COMPANY
Invoice #: 174834 **P.O. #:** 182541 367889 146.80

90819,117341,59772, NUTRI GRAIN BARS

MERCHANTS COMPANY
Invoice #: 174834 **P.O. #:** 182541 367889 57.65

117499,117498 POP TARTS

MERCHANTS COMPANY
Invoice #: 174834 **P.O. #:** 182541 367889 202.63

511097 KRISPY RICE CAKES

GULF ISLANDS WATER PARK, LLC
Invoice #: 174841 **P.O. #:** 181022 367896 5,911.93

SUMMER CAMP JAMBOREE WATER PARK JULY 29 2015 SOLE SOURCE

GULF ISLANDS WATER PARK, LLC
Invoice #: 174841 **P.O. #:** 181022 367896 197.23

COVERED PAVILION

GULF ISLANDS WATER PARK, LLC
Invoice #: 174841 **P.O. #:** 181022 367896 49.31

WATER AND POWERADE THROUGHOUT THE DAY

GULF ISLANDS WATER PARK, LLC
Invoice #: 174841 **P.O. #:** 181022 367896 197.23

COVERED PAVILION FOR JUNE 18 2015 SUMMER CAMP

GULF ISLANDS WATER PARK, LLC
Invoice #: 174841 **P.O. #:** 181022 367896 49.30

WATER AND POWERADE THROUGHOUT THE DAY JUNE 18

RUTH AYERS
Invoice #: 174862 **P.O. #:** 182665 367917 417.00

BLACK AND ORANGE EGGS FOR BOO BASH 2015

614000 GASOLINE, OIL, GREASE 437.31

FLEETCOR TECHNOLOGIES
Invoice #: 175367 **P.O. #:** MANUAL 368434 40.71

FLEETCOR TECHNOLOGIES
Invoice #: 175367 **P.O. #:** MANUAL 368434 232.79

FLEETCOR TECHNOLOGIES
Invoice #: 175379 **P.O. #:** MANUAL 368446 93.88

FLEETCOR TECHNOLOGIES
Invoice #: 175379 **P.O. #:** MANUAL 368446 69.93

620900 CONTRACTUAL FEES 17,941.50

KINGS SPRINKLER SYSTEMS INC
Invoice #: 174543 **P.O. #:** 180926 367597 847.69

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

GERROL BENIGNO
Invoice #: 174869 **P.O. #:** 182680 367924 87.50

POTTERY CLASS FOR DEBRA JUSTICE

GERROL BENIGNO
Invoice #: 175009 **P.O. #:** MANUAL 368071 87.50

FIRST STUDENT
Invoice #: 175192 **P.O. #:** 180808 368256 910.00

TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED

FIRST STUDENT
Invoice #: 175193 **P.O. #:** 180808 368257 4,060.00

TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED

FIRST STUDENT
Invoice #: 175194 **P.O. #:** 180808 368258 7,087.50

TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 175202 **P.O. #:** MANUAL 368266 511.20

CABLE ONE
Invoice #: 175242 **P.O. #:** MANUAL 368306 50.00

CABLE ONE
Invoice #: 175243 **P.O. #:** MANUAL 368307 69.95

DS WATERS OF AMERICA INC
Invoice #: 175251 **P.O. #:** MANUAL 368315 523.83

TEAM WASTE OF GULF COAST LLC
Invoice #: 175264 **P.O. #:** MANUAL 368329 551.90

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 175270 **P.O. #:** MANUAL 368335 479.25

CABLE ONE
Invoice #: 175278 **P.O. #:** MANUAL 368344 231.50

CABLE ONE
Invoice #: 175285 **P.O. #:** MANUAL 368351 231.50

DELTA SANITATION OF MS LLC
Invoice #: 175299 **P.O. #:** MANUAL 368365 240.00

DELTA SANITATION OF MS LLC
Invoice #: 175302 **P.O. #:** MANUAL 368368 922.44

CABLE ONE
Invoice #: 175342 **P.O. #:** MANUAL 368408 231.50

HAVARD PEST CONTROL
Invoice #: 175351 **P.O. #:** 182629 368417 27.69

PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #877981

HAVARD PEST CONTROL
Invoice #: 175352 **P.O. #:** 182629 368418 13.85

PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #877981

HAVARD PEST CONTROL
Invoice #: 175353 **P.O. #:** 182629 368419 18.46

PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #877981

TELECHECK INTERNATIONAL, INC.
Invoice #: 175365 **P.O. #:** MANUAL 368432 3.32

TELECHECK INTERNATIONAL, INC.
Invoice #: 175366 **P.O. #:** MANUAL 368433 10.00

HAVARD PEST CONTROL
Invoice #: 175373 **P.O. #:** 182635 368440 744.92

QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -

624800 GRASSLAWN MAINTENANCE 550.00

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 174987 **P.O. #:** 182091 368048 550.00

36X96 6 PANAL FBGLS DOOR CUT DOWN TO 891/4 TALL BORED & ROUTED FOR HINGES FOR GRASSLAWN

626001 TELEPHONE 483.50

TEC OF JACKSON INC

Invoice #: 175184 **P.O. #:** MANUAL 368248 20.83

CELLULAR SOUTH, INC

Invoice #: 175380 **P.O. #:** MANUAL 368447 434.14

41130 GASTON POINT 2.97

TEC OF JACKSON INC

Invoice #: 175184 **P.O. #:** MANUAL 368248 2.97

41134 GASTON HEWES 2.74

TEC OF JACKSON INC

Invoice #: 175184 **P.O. #:** MANUAL 368248 2.74

41136 SPORTSPLEX 3.95

TEC OF JACKSON INC

Invoice #: 175184 **P.O. #:** MANUAL 368248 3.95

41139 LYMAN COMMUNITY CENTER 3.01

TEC OF JACKSON INC

Invoice #: 175184 **P.O. #:** MANUAL 368248 3.01

41140 ORANGE GROVE COMMUNITY CENTER 3.86

TEC OF JACKSON INC

Invoice #: 175184 **P.O. #:** MANUAL 368248 3.86

41142 HANDSBORO COMMUNITY CENTER 4.35

TEC OF JACKSON INC

Invoice #: 175184 **P.O. #:** MANUAL 368248 4.35

41143 WESTSIDE COMMUNITY CENTER 4.70

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 4.70

41144 FITNESS CENTER 2.95

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 2.95

626002 ELECTRIC 10,148.20

MS POWER COMPANY
Invoice #: 175312 **P.O. #:** MANUAL 368378 657.13

MS POWER COMPANY
Invoice #: 175349 **P.O. #:** MANUAL 368415 3,186.49

41130 GASTON POINT 2,491.06

MS POWER COMPANY
Invoice #: 175312 **P.O. #:** MANUAL 368378 2,265.87

MS POWER COMPANY
Invoice #: 175349 **P.O. #:** MANUAL 368415 225.19

41131 19TH ST COMMUNITY CENTER 471.51

MS POWER COMPANY
Invoice #: 175312 **P.O. #:** MANUAL 368378 471.51

41134 GASTON HEWES 1,724.33

MS POWER COMPANY
Invoice #: 175349 **P.O. #:** MANUAL 368415 1,724.33

41143 WESTSIDE COMMUNITY CENTER 1,617.68

MS POWER COMPANY
Invoice #: 175349 **P.O. #:** MANUAL 368415 1,617.68

626003 WATER 10,427.32

CITY OF GULFPORT
Invoice #: 175311 **P.O. #:** MANUAL 368377 1,947.70

CITY OF GULFPORT
Invoice #: 175350 **P.O. #:** MANUAL 368416 6,659.28

CITY OF GULFPORT
Invoice #: 175355 **P.O. #:** MANUAL 368421 30.14

41130 GASTON POINT 268.61

CITY OF GULFPORT
Invoice #: 175350 **P.O. #:** MANUAL 368416 268.61

41131 19TH ST COMMUNITY CENTER 112.31

CITY OF GULFPORT
Invoice #: 175350 **P.O. #:** MANUAL 368416 112.31

41137 BAYOU VIEW BALLFIELDS 386.16

CITY OF GULFPORT
Invoice #: 175311 **P.O. #:** MANUAL 368377 288.60

CITY OF GULFPORT
Invoice #: 175355 **P.O. #:** MANUAL 368421 97.56

41139 LYMAN COMMUNITY CENTER 126.58

CITY OF GULFPORT
Invoice #: 175355 **P.O. #:** MANUAL 368421 126.58

41140 ORANGE GROVE COMMUNITY CENTER 137.06

CITY OF GULFPORT
Invoice #: 175350 **P.O. #:** MANUAL 368416 137.06

41142 HANDSBORO COMMUNITY CENTER 31.20

CITY OF GULFPORT
Invoice #: 175355 **P.O. #:** MANUAL 368421 31.20

41143 WESTSIDE COMMUNITY CENTER 143.47

CITY OF GULFPORT

Invoice #: 175350 **P.O. #:** MANUAL 368416 143.47

41144 FITNESS CENTER 584.81

CITY OF GULFPORT

Invoice #: 175355 **P.O. #:** MANUAL 368421 584.81

626004 GAS 66.33

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 175343 **P.O. #:** MANUAL 368409 22.95

41134 GASTON HEWES 25.77

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 175343 **P.O. #:** MANUAL 368409 25.77

41135 GRASSLAWN 17.61

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 175343 **P.O. #:** MANUAL 368409 17.61

627900 MISC SERVICES AND CHARGES 10.08

COASTAL DUST CONTROL

Invoice #: 175168 **P.O. #:** MANUAL 368231 10.08

415 Building Maintenance 1,678.08

610700 OPERATING SUPPLIES 676.60

J. A. DAWSON & CO., INC.

Invoice #: 174663 **P.O. #:** 181897 367719 87.86

RAINDROPMS WATERCO CART FILTER FOR SPLASHPADS

J. A. DAWSON & CO., INC.

Invoice #: 174664 **P.O. #:** 181897 367720 11.83

RAINDROPMS WATERCO CART FILTER FOR SPLASHPADS

J. A. DAWSON & CO., INC.

Invoice #: 174665 **P.O. #:** 181897 367721 56.19

RAINDROPMS WATERCO CART FILTER FOR SPLASHPADS

J. A. DAWSON & CO., INC.
Invoice #: 174666 **P.O. #:** 181897 367722 58.96

RAINDROPMS WATERCO CART FILTER FOR SPLASHPADS

J. A. DAWSON & CO., INC.
Invoice #: 174667 **P.O. #:** 181897 367723 461.76

RAINDROPMS WATERCO CART FILTER FOR SPLASHPADS

611000 BLDG MATERIALS AND SUPPLIES 65.64

CORNETT BOLT & SCREW, INC
Invoice #: 174839 **P.O. #:** 182430 367894 65.64

SSDS103 DECKING SCREW 17 POINT #10 X 3 FOR BOAT LAUNCH AND PIER AT GULFPORT LAKE

612200 REPAIRS AND MAINTENANCE 861.79

MAYER ELECTRIC SUPPLY
Invoice #: 174621 **P.O. #:** 180536 367676 389.09

OPEN P/O FOR ELECTRICAL PARTS FOR REPAIRS AT CENTERS, PARKS ETC BULBS, WIRE, FUSES, ETC

MAYER ELECTRIC SUPPLY
Invoice #: 174622 **P.O. #:** 180536 367677 37.62

OPEN P/O FOR ELECTRICAL PARTS FOR REPAIRS AT CENTERS, PARKS ETC BULBS, WIRE, FUSES, ETC

MAYER ELECTRIC SUPPLY
Invoice #: 174623 **P.O. #:** 180536 367678 435.08

OPEN P/O FOR ELECTRICAL PARTS FOR REPAIRS AT CENTERS, PARKS ETC BULBS, WIRE, FUSES, ETC

614000 GASOLINE, OIL, GREASE 74.05

FLEETCOR TECHNOLOGIES
Invoice #: 175367 **P.O. #:** MANUAL 368434 38.10

FLEETCOR TECHNOLOGIES
Invoice #: 175379 **P.O. #:** MANUAL 368446 35.95

425 Senior Citizens 4,331.73

610100 CLEANING AND JANITORIAL 86.04

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174850 **P.O. #:** 182618 367905 39.98

11600 TISSUE

SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174850 **P.O. #:** 182618		367905	23.08
122085 TOWELS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174850 **P.O. #:** 182618		367905	22.98
1509 TOWELS			

610400 OFFICE SUPPLIES **425.99**

SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174568 **P.O. #:** 182522		367623	-116.04
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522		367624	0.06
AAGSK4800 PLANNER			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522		367624	0.05
OIC 31026 BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522		367624	0.04
UNV10220VP BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522		367624	0.21
QUA77390 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522		367624	0.11
PFX81632 ASST LEGAL FOLDERS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522		367624	0.28
PFX4210013 FOLDERS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522		367624	0.10
SMD15385 LEGAL MANILA FOLDERS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522		367624	0.11
UNV16150 FOLDERS			
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174569 **P.O. #:** 182522		367624	0.04
MMM680EG ALT FLAGS			

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174569 **P.O. #:** 182522 367624 0.07

TOP63016 PADS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174569 **P.O. #:** 182522 367624 0.04

2051 POST IT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174569 **P.O. #:** 182522 367624 0.02

2027RCP POST IT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 15.38

AAGSK4800 PLANNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 14.49

OIC 31026 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 10.97

UNV10220VP BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 56.40

QUA77390 ENVELOPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 30.18

PFX81632 ASST LEGAL FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 74.17

PFX4210013 FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 26.71

SMD15385 LEGAL MANILA FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 28.12

UNV16150 FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 9.33

MMM680EG ALT FLAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 19.36

TOP63016 PADS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 11.53

2051 POST IT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 9.08

2027RCP POST IT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 6.10

AAGSK4800 PLANNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 5.74

OIC 31026 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 4.35

UNV10220VP BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 22.35

QUA77390 ENVELOPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 11.96

PFX81632 ASST LEGAL FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 29.40

PFX4210013 FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 10.59

SMD15385 LEGAL MANILA FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 11.15

UNV16150 FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 3.70

MMM680EG ALT FLAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 7.67

TOP63016 PADS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 4.57

2051 POST IT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174571 **P.O. #:** 182522 367626 3.63

2027RCP POST IT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174850 **P.O. #:** 182618 367905 48.06

AAG7026005 CALENDARS FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174850 **P.O. #:** 182618 367905 44.49

DM36BUTCHER PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174850 **P.O. #:** 182618 367905 21.42

DM18 BUTCHER PAPER

610700 OPERATING SUPPLIES 289.52

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174850 **P.O. #:** 182618 367905 79.92

00020 CREAMER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174850 **P.O. #:** 182618 367905 34.52

FOIL18X500 FOIL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174850 **P.O. #:** 182618 367905 45.48

8J8 CUPS

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 174983 **P.O. #:** 182660 368044 129.60

SS-1.9LR DECANTERS FOR CITY EVENTS

613400 RECREATIONAL PROGRAMS SUPP 160.00

E JOAN WUEHLER
Invoice #: 174840 **P.O. #:** 182621 367895 160.00

ART AND CRAFT INSTRUCTOR FOR SR CENTER FOUR HOURS EACH 7/21-7/22-7/28-7/29

614000 GASOLINE, OIL, GREASE 80.26

FLEETCOR TECHNOLOGIES
Invoice #: 175367 **P.O. #:** MANUAL 368434 80.26

623600 SENIOR C MEALS 2,045.60

SOUTHERN MS PLANNING & DEVELOPMENT
Invoice #: 174832 **P.O. #:** 182543 367887 18.49

MEALS AT SENIOR CENTER

MERCHANTS COMPANY
Invoice #: 174834 **P.O. #:** 182541 367889 70.48

39758 BITE SIZE COOKIES FOR SENIOR CENTER AND EVENTS

MERCHANTS COMPANY
Invoice #: 174834 **P.O. #:** 182541 367889 71.90

3743 CHOC CHIP COOKIES

MERCHANTS COMPANY
Invoice #: 174834 **P.O. #:** 182541 367889 138.64

44305, 44461 DARLNGT COOKIES

MERCHANTS COMPANY
Invoice #: 174834 **P.O. #:** 182541 367889 289.82

12866, 16820, 506898 CINN , PEANUT BUTTER SNACKS

MERCHANTS COMPANY
Invoice #: 174834 **P.O. #:** 182541 367889 484.40

35204, 201509, 48786, 199605,11790,11561,12261,113539, CRACKERS,

MERCHANTS COMPANY
Invoice #: 174834 **P.O. #:** 182541 367889 197.15

1962, 1670, 575071 OREO, WHITE CHUNCK,LORNA DOONE

RPM INC
Invoice #: 174844 **P.O. #:** 181071 367899 729.00

PIZZAS FOR SUMMER CAMP WHILE AT WATER PARK JULY 29

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174850 **P.O. #:** 182618 367905 45.72

00019 SUGAR

626002 ELECTRIC 963.29

MS POWER COMPANY
Invoice #: 175349 **P.O. #:** MANUAL 368415 963.29

626003 WATER 174.58

CITY OF GULFPORT
Invoice #: 175350 **P.O. #:** MANUAL 368416 174.58

626700 RENTAL 58.45

COASTAL DUST CONTROL				
Invoice #: 175189	**P.O. #:** MANUAL		368253	16.60
COASTAL DUST CONTROL				
Invoice #: 175240	**P.O. #:** MANUAL		368304	41.85
627900	**MISC SERVICES AND CHARGES**			**48.00**
COASTAL DUST CONTROL				
Invoice #: 175161	**P.O. #:** MANUAL		368223	48.00
430	**Funds**			**18,834.87**
610400	**OFFICE SUPPLIES**			**585.18**
SUN COAST BUSINESS SUPPLY INC				
Invoice #: 174568	**P.O. #:** 182522		367623	-217.59
SUN COAST BUSINESS SUPPLY INC				
Invoice #: 174569	**P.O. #:** 182522		367624	0.14
AAGG53500 PLANNER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #: 174569	**P.O. #:** 182522		367624	0.37
AAG7051505 PLANNER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #: 174569	**P.O. #:** 182522		367624	0.01
UNV10210 BINDER CLIPS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #: 174569	**P.O. #:** 182522		367624	0.22
PFX415215 ASST HANGING FOLDERS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #: 174569	**P.O. #:** 182522		367624	0.28
PFX42103 FOLDERS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #: 174569	**P.O. #:** 182522		367624	0.31
UNV14160 BOX BOTTOM FILES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #: 174569	**P.O. #:** 182522		367624	0.09
SMD10385 MANILA FOLDERS				

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174569 **P.O. #:** 182522 367624 0.49

SNANPL PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174569 **P.O. #:** 182522 367624 0.04

RTG75011, 75012,75007 POP UP FLAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174569 **P.O. #:** 182522 367624 0.16

TOP63016 PADS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174569 **P.O. #:** 182522 367624 0.07

MMM2056RC, 2056PP POST IT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 36.33

AAGG53500 PLANNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 97.37

AAG7051505 PLANNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 1.45

UNV10210 BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 58.96

PFX415215 ASST HANGING FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 74.17

PFX42103 FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 80.83

UNV14160 BOX BOTTOM FILES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 22.93

SMD10385 MANILA FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 130.06

SNANPL PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174570 **P.O. #:** 182522 367625 11.26

RTG75011, 75012,75007 POP UP FLAGS

SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174570 **P.O. #:** 182522 TOP63016 PADS		367625	40.90
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174570 **P.O. #:** 182522 MMM2056RC, 2056PP POST IT		367625	19.07
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522 AAGG53500 PLANNER		367626	14.40
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522 AAG7051505 PLANNER		367626	38.60
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522 UNV10210 BINDER CLIPS		367626	0.57
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522 PFX415215 ASST HANGING FOLDERS		367626	23.37
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522 PFX42103 FOLDERS		367626	29.40
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522 UNV14160 BOX BOTTOM FILES		367626	32.04
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522 SMD10385 MANILA FOLDERS		367626	9.09
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522 SNANPL PAPER		367626	51.56
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522 RTG75011, 75012,75007 POP UP FLAGS		367626	4.46
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522 TOP63016 PADS		367626	16.21
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 174571 **P.O. #:** 182522 MMM2056RC, 2056PP POST IT		367626	7.56

610600 LANDSCAPE SUPPLIES 2,038.18

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 174809 **P.O. #:** 182491 367864 198.25

TREATED LUMBER P/N 2 X 8 X 16 ID# 2675

TURF MASTER LAWN CARE, INC
Invoice #: 174975 **P.O. #:** 182154 368036 1,071.00

6" POTTED PLANTS FOR SEASONAL COLOR JONES PARK

TURF MASTER LAWN CARE, INC
Invoice #: 174975 **P.O. #:** 182154 368036 110.00

1 GAL PLANTS

LOWES OF GULFPORT MS 466
Invoice #: 174981 **P.O. #:** 182608 368042 8.38

31251 HACKSAW BLADES FOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466
Invoice #: 174981 **P.O. #:** 182608 368042 25.68

94561 PVC PIPE CUTTER

LOWES OF GULFPORT MS 466
Invoice #: 174981 **P.O. #:** 182608 368042 17.30

54614 SAW ZAW BLADES

LOWES OF GULFPORT MS 466
Invoice #: 174981 **P.O. #:** 182608 368042 19.24

61156 HACK SAWS

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 175141 **P.O. #:** 182692 368203 192.73

65412 EDGER BLADES FOR BEAUTIFICATION DEPT

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 175141 **P.O. #:** 182692 368203 395.60

97451 WEED EATER HEADS

610700 OPERATING SUPPLIES 270.15

ADVANCED AUTO PARTS
Invoice #: 174976 **P.O. #:** 182619 368037 60.31

10160 ORIGINAL PROTECTOR

ADVANCED AUTO PARTS
Invoice #: 174976 **P.O. #:** 182619 368037 57.90

1086117496 PROTECTOR WIPES

ADVANCED AUTO PARTS
Invoice #: 174976 **P.O. #:** 182619 368037 72.40

G10464 CAR WASH

ADVANCED AUTO PARTS
Invoice #: 174976 **P.O. #:** 182619 368037 79.54

U3532055, U3532089 LIL TREE FRESHNER

611300 MOTOR VEHICLE REPAIR PARTS 730.44

TLH ENTERPRISES
Invoice #: 174784 **P.O. #:** 182578 367839 111.00

RADIATOR ASSY P/N 2173 ID# 2630

BEARD EQUIPMENT COMPANY
Invoice #: 174800 **P.O. #:** 182247 367855 1.09

RESERVOIR CAP P/N M76176 ID# 2681

BEARD EQUIPMENT COMPANY
Invoice #: 174800 **P.O. #:** 182247 367855 85.94

V-BELT P/N TCU13198 ID# 2681

BEARD EQUIPMENT COMPANY
Invoice #: 174800 **P.O. #:** 182247 367855 23.31

THERMOSTAT P/N M811895 ID# 2679

BEARD EQUIPMENT COMPANY
Invoice #: 174888 **P.O. #:** 182272 367943 459.10

TCA21044 SEAT FOR PRO GATOR BEAUTIFICATION DEPT

BEARD EQUIPMENT COMPANY
Invoice #: 174888 **P.O. #:** 182272 367943 50.00

PARTS

612500 UNIFORMS 229.60

CINTAS CORP #240
Invoice #: 175005 **P.O. #:** MANUAL 368067 114.80

CINTAS CORP #240
Invoice #: 175231 **P.O. #:** MANUAL 368295 114.80

614000 GASOLINE, OIL, GREASE 1,237.08

ADVANCED AUTO PARTS
Invoice #: 174976 **P.O. #:** 182619 368037 62.85

CQ610 OIL 5W20 FOR BEAUTIFICATION DEPT

FLEETCOR TECHNOLOGIES
Invoice #: 175367 **P.O. #:** MANUAL 368434 639.85

FLEETCOR TECHNOLOGIES
Invoice #: 175379 **P.O. #:** MANUAL 368446 534.38

620900 CONTRACTUAL FEES 5,535.00

GULF BREEZE LANDSCAPING LLC
Invoice #: 174515 **P.O. #:** 180150 367568 5,535.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

626001 TELEPHONE 7,184.51

CABLE ONE
Invoice #: 175341 **P.O. #:** MANUAL 368407 6,776.90

CELLULAR SOUTH, INC
Invoice #: 175380 **P.O. #:** MANUAL 368447 407.61

626003 WATER 226.71

CITY OF GULFPORT
Invoice #: 175311 **P.O. #:** MANUAL 368377 52.04

CITY OF GULFPORT
Invoice #: 175355 **P.O. #:** MANUAL 368421 174.67

626700 RENTAL 697.15

COASTAL DUST CONTROL
Invoice #: 174999 **P.O. #:** MANUAL 368061 28.99

COASTAL DUST CONTROL
Invoice #: 175000 **P.O. #:** MANUAL 368062 10.08

COASTAL DUST CONTROL
Invoice #: 175001 **P.O. #:** MANUAL 368063 36.27

COASTAL DUST CONTROL
Invoice #: 175160 **P.O. #:** MANUAL 368222 55.62

COASTAL DUST CONTROL			
Invoice #: 175166	**P.O. #:** MANUAL	368229	36.27
COASTAL DUST CONTROL			
Invoice #: 175186	**P.O. #:** MANUAL	368250	34.62
COASTAL DUST CONTROL			
Invoice #: 175201	**P.O. #:** MANUAL	368265	34.60
COASTAL DUST CONTROL			
Invoice #: 175210	**P.O. #:** MANUAL	368274	48.00
COASTAL DUST CONTROL			
Invoice #: 175211	**P.O. #:** MANUAL	368275	48.00
COASTAL DUST CONTROL			
Invoice #: 175212	**P.O. #:** MANUAL	368276	16.60
COASTAL DUST CONTROL			
Invoice #: 175217	**P.O. #:** MANUAL	368281	16.60
COASTAL DUST CONTROL			
Invoice #: 175238	**P.O. #:** MANUAL	368302	55.62
AIRGAS SOUTH INC			
Invoice #: 175249	**P.O. #:** MANUAL	368313	180.92
COASTAL DUST CONTROL			
Invoice #: 175256	**P.O. #:** MANUAL	368320	47.48
COASTAL DUST CONTROL			
Invoice #: 175307	**P.O. #:** MANUAL	368373	47.48

627900 MISC SERVICES AND CHARGES **100.87**

COASTAL DUST CONTROL			
Invoice #: 175162	**P.O. #:** MANUAL	368224	36.27

COASTAL DUST CONTROL
Invoice #: 175224 **P.O. #:** MANUAL 368288 16.60

COASTAL DUST CONTROL
Invoice #: 175225 **P.O. #:** MANUAL 368289 48.00

435 Cemetary 2,593.85

614000 GASOLINE, OIL, GREASE 231.71

FLEETCOR TECHNOLOGIES
Invoice #: 175367 **P.O. #:** MANUAL 368434 231.71

620900 CONTRACTUAL FEES 2,002.31

KINGS SPRINKLER SYSTEMS INC
Invoice #: 174543 **P.O. #:** 180926 367597 2,002.31

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

626001 TELEPHONE 123.34

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 4.22

CELLULAR SOUTH, INC
Invoice #: 175380 **P.O. #:** MANUAL 368447 119.12

626004 GAS 19.49

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 175343 **P.O. #:** MANUAL 368409 19.49

626700 RENTAL 120.71

AIRGAS SOUTH INC
Invoice #: 175295 **P.O. #:** MANUAL 368361 71.75

AIRGAS SOUTH INC
Invoice #: 175296 **P.O. #:** MANUAL 368362 48.96

627900 MISC SERVICES AND CHARGES 96.29

DS WATERS OF AMERICA INC
Invoice #: 175286 **P.O. #:** MANUAL 368352 96.29

437 Funds 8,869.44

610100 CLEANING AND JANITORIAL 368.14

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174654 **P.O. #:** 182400 367709 39.98

11600 TISSUE FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174654 **P.O. #:** 182400 367709 37.96

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174654 **P.O. #:** 182400 367709 169.85

RCP2620GRA TRASH CANS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174654 **P.O. #:** 182400 367709 11.03

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174654 **P.O. #:** 182400 367709 77.28

ST36 CAN LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174654 **P.O. #:** 182400 367709 32.04

HUS320Q BOWL CLEANER

610700 OPERATING SUPPLIES 3,534.80

WILLIAM J. FLURRY
Invoice #: 174831 **P.O. #:** 182516 367886 550.80

REVOLVER HERBICIDE FOR GOLF COURSE

TURF MASTER LAWN CARE, INC
Invoice #: 174980 **P.O. #:** 181746 368041 2,984.00

SPRAY MANOR HERBICIDE ON FAIRWAYS AT GOLF COURSE

611300 MOTOR VEHICLE REPAIRS 2,826.84

BEARD EQUIPMENT COMPANY
Invoice #: 174788 **P.O. #:** 182460 367843 1,840.78

MISC PARTS SUCH AS AIR FILTER, FUEL FILTER, AIR FILTER & CUTTING BLADES & OIL FILTE
ID# 50000 TO ID# 50005

BEARD EQUIPMENT COMPANY
Invoice #: 174801 **P.O. #:** 182378 367856 49.06

CABLE CONTROL P/N TCA12831 ID# 2681

BEARD EQUIPMENT COMPANY
Invoice #: 174801 **P.O. #:** 182378 367856 66.39

CUTTING BLADES P/N TCU15881 ID# 2681

BIG 2 ENGINE REBUILDERS INC
Invoice #: 174804 **P.O. #:** 182444 367859 377.50

DISASSEMBLY, DEGREASE & MAGNAFLUX DIESEL ENGINE ID# 1531

BEARD EQUIPMENT COMPANY
Invoice #: 174857 **P.O. #:** 182485 367912 107.04

TIMING BELT P/N MIU13563 ID# 2900

BEARD EQUIPMENT COMPANY
Invoice #: 174857 **P.O. #:** 182485 367912 11.53

HOSE P/N TCU28647 ID# 2900

BEARD EQUIPMENT COMPANY
Invoice #: 174857 **P.O. #:** 182485 367912 21.60

HOSE P/N TCU28790 ID# 2900

BEARD EQUIPMENT COMPANY
Invoice #: 174857 **P.O. #:** 182485 367912 32.32

RADIATOR HOSE P/N TCU28646 ID# 2900

BEARD EQUIPMENT COMPANY
Invoice #: 174857 **P.O. #:** 182485 367912 45.17

HOSE P/N TCU28645 ID# 2900

BEARD EQUIPMENT COMPANY
Invoice #: 174857 **P.O. #:** 182485 367912 35.42

THERMOSTAT P/N MIU13566 ID# 2900

BEARD EQUIPMENT COMPANY
Invoice #: 174857 **P.O. #:** 182485 367912 63.92

GASKET P/N MIU13843 ID# 2900

BEARD EQUIPMENT COMPANY
Invoice #: 174857 **P.O. #:** 182485 367912 83.30

VALVE P/N MIU13567 ID# 2900

BEARD EQUIPMENT COMPANY
Invoice #: 174857 **P.O. #:** 182485 367912 32.38

FREIGHT CHARGE ID# 2900

BEARD EQUIPMENT COMPANY
Invoice #: 174858 **P.O. #:** 182519 367913 60.43

COOLANT SENSOR P/N T110736 ID# 2905

612200 REPAIRS AND MAINTENANCE 252.00

GIBSON MAINTENANCE, LLC
Invoice #: 174822 **P.O. #:** 182423 367877 252.00

MAN HOURS TO REPAIR BOAT LAUNCH AND PIER AT GULFPORT LAKE

612500 UNIFORMS 66.16

CINTAS CORP #240
Invoice #: 175315 **P.O. #:** MANUAL 368381 66.16

614000 GASOLINE, OIL, GREASE 1,429.68

EAGLE ENERGY INC.
Invoice #: 174671 **P.O. #:** 182526 367726 782.21

UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE

EAGLE ENERGY INC.
Invoice #: 174671 **P.O. #:** 182526 367726 275.29

DYED DIESEL

EAGLE ENERGY INC.
Invoice #: 174672 **P.O. #:** 182526 367727 275.29

UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE

EAGLE ENERGY INC.
Invoice #: 174672 **P.O. #:** 182526 367727 96.89

DYED DIESEL

626001 TELEPHONE 29.79

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 2.76

CELLULAR SOUTH, INC
Invoice #: 175380 **P.O. #:** MANUAL 368447 27.03

626003 WATER 362.03

CITY OF GULFPORT
Invoice #: 175311 **P.O. #:** MANUAL 368377 362.03

445 Joseph T Jones Memorial Park 32,017.87

610400 OFFICE SUPPLIES 919.75

CDW GOVERNMENT INC
Invoice #: 174836 **P.O. #:** 182329 367891 681.59

3391086 HP SB 800 G1 I5-4590 1TB 8GB W7P MFG# G5R63UT#ABA COMPUTER FOR SPORTSPLEX, HARBOR

CDW GOVERNMENT INC
Invoice #: 174836 **P.O. #:** 182329 367891 238.16

3195938 HP SB V221 21.5" LED LCD DISPLAY MFG# E2T08A6#ABA MONITOR

610700 OPERATING SUPPLIES 263.01

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174513 **P.O. #:** 177715 367566 37.50

OPEN P/O FOR HARBOR DUPLICATE KEYS, LOCKS ETC

KENS HARDWARE & MARINE SUPPLY
Invoice #: 174564 **P.O. #:** 182224 367619 67.00

56124 PUMP FLOAT SWITCH FOR HARBOR

KENS HARDWARE & MARINE SUPPLY
Invoice #: 174565 **P.O. #:** 182224 367620 44.00

56124 PUMP FLOAT SWITCH FOR HARBOR

KENS HARDWARE & MARINE SUPPLY
Invoice #: 175140 **P.O. #:** 182704 368202 10.00

OPEN P/O FOR MISC HARDWARE ITEMS FOR HARBOR

LOWES OF GULFPORT MS 466
Invoice #: 175283 **P.O. #:** 180600 368349 42.84

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466
Invoice #: 175284 **P.O. #:** 180600 368350 61.67

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

611000 BLDG MATERIALS AND SUPPLIES 54.71

CORNETT BOLT & SCREW, INC
Invoice #: 174514 **P.O. #:** 177733 367567 54.71

OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC

612200 REPAIRS AND MAINTENANCE 1,750.00

KULJIS MACHINE SHOP LLC
Invoice #: 174660 **P.O. #:** 181629 367715 1,520.00

REBUILD PUMP OUT GEARBOXES FOR HARBOR

WEAVER ELECTRIC INC
Invoice #: 174842 **P.O. #:** 182341 367897 80.00

MAN HOURS TO CHECK PIER 6 POWER AND REPAIR

ADOLPH BOURDIN INC
Invoice #: 174978 **P.O. #:** 182313 368039 150.00

SERVICE CALL TO CHECK AND REPAIR A/C AT FUEL DOCK

614000 GASOLINE, OIL, GREASE 55.59

FLEETCOR TECHNOLOGIES
Invoice #: 175379 **P.O. #:** MANUAL 368446 55.59

614100 FUEL FOR RETAIL 15,193.47

DAVISON FUELS INC.
Invoice #: 174566 **P.O. #:** 182420 367621 1,362.46

UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.
Invoice #: 174566 **P.O. #:** 182420 367621 613.35

DIESEL FUEL

DAVISON FUELS INC.
Invoice #: 174566 **P.O. #:** 182420 367621 1,421.30

DYED DIESEL

DAVISON FUELS INC.
Invoice #: 174567 **P.O. #:** 182420 367622 980.09

UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.
Invoice #: 174567 **P.O. #:** 182420 367622 441.21

DIESEL FUEL

DAVISON FUELS INC.
Invoice #: 174567 **P.O. #:** 182420 367622 1,022.44

DYED DIESEL

DAVISON FUELS INC.
Invoice #: 174661 **P.O. #:** 182317 367716 3,151.50

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.
Invoice #: 174827 **P.O. #:** 182467 367882 2,930.75

UNLEADE FUEL FOR HARBOR RESALE

DAVISON FUELS INC.
Invoice #: 174974 **P.O. #:** 182550 368035 2,266.40

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.
Invoice #: 174974 **P.O. #:** 182550 368035 1,003.97

DIESEL FUEL

614110 GOODS FOR RETAIL 598.06

BAY ICE CO INC
Invoice #: 174544 **P.O. #:** 182379 367598 210.00

OPEN P/O FOR ICE FOR HARBOR RESALE

MIKE MATTHEWS
Invoice #: 174819 **P.O. #:** 182577 367874 171.60

MERCURY TCW III OUTBOARD OIL FOR RESALE HARBOR

SAMS CLUB CORP
Invoice #: 175265 **P.O. #:** 181278 368330 216.46

OPEN P/O FOR SAMS SNACKS DRINKS ETC FOR RESALE HARBOR

620900 CONTRACTUAL FEES 499.00

ACTIVE CORPORATION
Invoice #: 174863 **P.O. #:** 182690 367918 499.00

ANNUAL FOR ACTIVE CAPTAIN HARBOR

621700 MAINTENANCE CONTRACTS 240.00

SCRIBBLE SOFTWARE, INC.
Invoice #: 175255 **P.O. #:** MANUAL 368319 240.00

624200 BANK FEES 826.53

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 174824 **P.O. #:** 182562 367879 826.53

MONTHLY BANK CHARGES FOR JUNE 1, 2015 THRU JUNE 30, 2015

626001 TELEPHONE 100.38

TEC OF JACKSON INC				
Invoice #: 175184	**P.O. #:** MANUAL		368248	3.74
CELLULAR SOUTH, INC				
Invoice #: 175380	**P.O. #:** MANUAL		368447	96.64

626002 ELECTRIC 10,271.26

MS POWER COMPANY				
Invoice #: 175349	**P.O. #:** MANUAL		368415	10,271.26

626003 WATER 1,246.11

CITY OF GULFPORT				
Invoice #: 175350	**P.O. #:** MANUAL		368416	1,246.11

511 Community Development Block Grant 225.80

626001 TELEPHONE 225.80

05400 HOME PROGRAM 225.80

TEC OF JACKSON INC				
Invoice #: 175184	**P.O. #:** MANUAL		368248	2.78
CELLULAR SOUTH, INC				
Invoice #: 175380	**P.O. #:** MANUAL		368447	223.02

515 Home Consortium Grant 55,000.00

850100 HOME CONSORTIUM ACTIVITIES 55,000.00

74160 55,000.00

DAMIEN T MONTGOMERY				
Invoice #: 175003	**P.O. #:** MANUAL		368065	30,000.00
JAMIE S CAMPBELL				
Invoice #: 175229	**P.O. #:** MANUAL		368293	25,000.00

542 MDA Grant - CDBG Supplement 8,716.25

621106 PROJECT MANAGEMENT FEES-VE 7,671.25

05848 7,671.25

WAR MANAGEMENT SERVICES LLC
Invoice #: 174998 **P.O. #:** 180948 368060 7,671.25

PROGRAM MANAGEMENT FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015 TO OVERSEE THE ELEVATED STRUCTURE IN JONES PARK

640600 CONSTRUCTION 1,045.00

05801 DOWNTOWN STREET SCAPE ENHANCE 1,045.00

EAKES NURSERY MATERIALS, INC.
Invoice #: 174540 **P.O. #:** 180285 367594 1,045.00

AS PER BIDS RECEIVED IN PURCHASING ON 3/5/2015
SOIL AMENDMENT

611 Urban and Economic Developement 6,582.19

610100 CLEANING AND JANITORIAL 688.03

BONDS SERVICES, INC
Invoice #: 174611 **P.O. #:** 182599 367666 643.50

JANTORIAL SERVICES FOR JULY 2015

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175178 **P.O. #:** 182370 368242 4.75

ITEM #GOJ969112CT HAND SANTIZER 12 8OZ BOTTLES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 39.78

ITEM #GOJ969112CT HAND SANTIZER 12 8OZ BOTTLES

610400 OFFICE SUPPLIES 575.73

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175178 **P.O. #:** 182370 368242 3.02

ITEM #AVE5366 AVERY TEMPLATE LABEL 1500 LABELS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175178 **P.O. #:** 182370 368242 0.42

ITEM #BICWOC12WE CORRECTION FLUID

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175178 **P.O. #:** 182370 368242 4.17

ITEM #UNV15113 LEGAL FILE FOLDER 100/BX

GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		1.61
ITEM #UNV21125 SHEET PROTECTOR 100/BX			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		4.07
ITEM #31021 PILOT PEN BLUE 1DZ			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		4.23
ITEM #31020 PILOT PEN BLACK 1DZ			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		0.54
ITEM #UNV75603 CORRECTIVE TAPE			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		0.64
ITEM #UNV83436VP INVISIBLE TAPE 12/PK			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		1.80
ITEM #SAN13601 SHARPIE FINE PEN 1DZ			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		0.50
ITEM #UNV10210 BINDER CLIP MEDIUM			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		2.06
ITEM #MMM6864 POST IT FLAG			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		15.28
ITEM #HOD12441 CALENDAR			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		12.80
IEM #ACM38000 FIRST AID KITS			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		1.38
ITEM #IVR50457 KEYBOARD WRIST SUPPORT			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		2.32
ITEM #BTW3756EA CLEANING WIPES			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 175178 **P.O. #:** 182370	368242		6.63
ITEM #AVE03501 2" BINDER			

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 25.24

ITEM #AVE5366 AVERY TEMPLATE LABEL 1500 LABELS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 3.48

ITEM #BICWOC12WE CORRECTION FLUID

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 34.88

ITEM #UNV15113 LEGAL FILE FOLDER 100/BX

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 13.47

ITEM #UNV21125 SHEET PROTECTOR 100/BX

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 34.03

ITEM #31021 PILOT PEN BLUE 1DZ

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 35.37

ITEM #31020 PILOT PEN BLACK 1DZ

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 4.56

ITEM #UNV75603 CORRECTIVE TAPE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 5.36

ITEM #UNV83436VP INVISIBLE TAPE 12/PK

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 15.04

ITEM #SAN13601 SHARPIE FINE PEN 1DZ

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 4.18

ITEM #UNV10210 BINDER CLIP MEDIUM

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 17.26

ITEM #MMM6864 POST IT FLAG

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 127.82

ITEM #HOD12441 CALENDAR

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 107.05

IEM #ACM38000 FIRST AID KITS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 11.53

ITEM #IVR50457 KEYBOARD WRIST SUPPORT

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 19.37

ITEM #BTW3756EA CLEANING WIPES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 175179 **P.O. #:** 182370 368243 55.62

ITEM #AVE03501 2" BINDER

614000 GASOLINE, OIL, GREASE 488.23

FLEETCOR TECHNOLOGIES
Invoice #: 175367 **P.O. #:** MANUAL 368434 286.23

FLEETCOR TECHNOLOGIES
Invoice #: 175379 **P.O. #:** MANUAL 368446 202.00

620900 CONTRACTUAL FEES 519.06

NORMA JEAN SOROE
Invoice #: 174585 **P.O. #:** 182530 367640 6.21

TRANSCRIPT FROM JULY 23, 2013 MEETING PC047

NORMA JEAN SOROE
Invoice #: 174585 **P.O. #:** 182530 367640 23.79

TRANSCRIPT FROM JUNE 25, 2015 MEETING PC038

NORMA JEAN SOROE
Invoice #: 174586 **P.O. #:** 182530 367641 23.79

TRANSCRIPT FROM JULY 23, 2013 MEETING PC047

NORMA JEAN SOROE
Invoice #: 174586 **P.O. #:** 182530 367641 91.21

TRANSCRIPT FROM JUNE 25, 2015 MEETING PC038

NORMA JEAN SOROE
Invoice #: 174587 **P.O. #:** 182049 367642 69.99

APPREANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 7-16-15

NORMA JEAN SOROE
Invoice #: 174587 **P.O. #:** 182049 367642 11.45

MILAGE FOR ATTENDING ZONING BOARD MEETING 7-16-15

NORMA JEAN SOROE
Invoice #: 174587 **P.O. #:** 182049 367642 81.65

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 7-23-15

NORMA JEAN SOROE
Invoice #: 174587 **P.O. #:** 182049 367642 11.44

MILEAGE FOR ATTENDING PLANNING COMMISSION 7-23-15

NORMA JEAN SOROE
Invoice #: 174588 **P.O. #:** 182049 367643 80.01

APPREANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 7-16-15

NORMA JEAN SOROE
Invoice #: 174588 **P.O. #:** 182049 367643 13.08

MILAGE FOR ATTENDING ZONING BOARD MEETING 7-16-15

NORMA JEAN SOROE
Invoice #: 174588 **P.O. #:** 182049 367643 93.35

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 7-23-15

NORMA JEAN SOROE
Invoice #: 174588 **P.O. #:** 182049 367643 13.09

MILEAGE FOR ATTENDING PLANNING COMMISSION 7-23-15

621700 MAINTENANCE CONTRACTS 1,018.15

ROBERT J YOUNG COMPANY INC
Invoice #: 175280 **P.O. #:** MANUAL 368346 479.36

ROBERT J YOUNG COMPANY INC
Invoice #: 175301 **P.O. #:** MANUAL 368367 538.79

625500 LOT ASSESSMENTS 2,735.38

LELAND LADNER JR
Invoice #: 174507 **P.O. #:** 182587 367560 100.00

AWARDED 7/21/2015. ARMENDARIZ 0807M-03-042.000 LOT CLEAN-UP

LELAND LADNER JR
Invoice #: 174508 **P.O. #:** 182587 367561 100.00

SHAW 0808L-01-070.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 5.36

AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 3.23

WARREN 1010M-04-011.025 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 3.23

HOWARD 1010N-04-008.006 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 3.23

FARID 0810N-01-026.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 3.53

KIBBEY 0910M-03-043.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 3.53

MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 3.53

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 3.53

MANN 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 3.53

TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 10.21

TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 10.13

RICHARDS 0908M-01-001.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 4.99

NILGES 0908K-02-035.005 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 4.99

NGUYEN 0808H-03-052.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 4.99

LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174572 **P.O. #:** 181747 367627 4.99

DUPAR 0808H-03-035.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 3.23

AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 1.95

WARREN 1010M-04-011.025 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 1.95

HOWARD 1010N-04-008.006 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 1.95

FARID 0810N-01-026.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 2.12

KIBBEY 0910M-03-043.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 2.12

MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 2.12

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 2.12

MANN 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 2.12

TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 6.15

TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 6.11

RICHARDS 0908M-01-001.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 3.01

NILGES 0908K-02-035.005 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 3.01

NGUYEN 0808H-03-052.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 3.01

LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174573 **P.O. #:** 181747 367628 3.03

DUPAR 0808H-03-035.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 3.23

AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 1.95

WARREN 1010M-04-011.025 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 1.95

HOWARD 1010N-04-008.006 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 1.95

FARID 0810N-01-026.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 2.12

KIBBEY 0910M-03-043.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 2.12

MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 2.12

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 2.12

MANN 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 2.12

TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 6.15

TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 6.11

RICHARDS 0908M-01-001.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 3.01

NILGES 0908K-02-035.005 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 3.01

NGUYEN 0808H-03-052.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 3.01

LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174574 **P.O. #:** 181747 367629 3.03

DUPAR 0808H-03-035.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 3.23

AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 1.95

WARREN 1010M-04-011.025 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 1.95

HOWARD 1010N-04-008.006 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 1.95

FARID 0810N-01-026.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 2.12

KIBBEY 0910M-03-043.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 2.12

MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 2.12

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 2.12

MANN 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 2.12

TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 6.15

TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 6.11

RICHARDS 0908M-01-001.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 3.01

NILGES 0908K-02-035.005 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 3.01

NGUYEN 0808H-03-052.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 3.01

LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174575 **P.O. #:** 181747 367630 3.03

DUPAR 0808H-03-035.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 3.53

AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 2.12

WARREN 1010M-04-011.025 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 2.12

HOWARD 1010N-04-008.006 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 2.12

FARID 0810N-01-026.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 2.32

KIBBEY 0910M-03-043.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 2.32

MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 2.32

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 2.32

MANN 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 2.32

TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 6.71

TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 6.66

RICHARDS 0908M-01-001.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 3.28

NILGES 0908K-02-035.005 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 3.28

NGUYEN 0808H-03-052.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 3.28

LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174576 **P.O. #:** 181747 367631 3.30

DUPAR 0808H-03-035.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 3.53

AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 2.12

WARREN 1010M-04-011.025 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 2.12

HOWARD 1010N-04-008.006 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 2.12

FARID 0810N-01-026.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 2.32

KIBBEY 0910M-03-043.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 2.32

MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 2.32

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 2.32

MANN 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 2.32

TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 6.71

TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 6.66

RICHARDS 0908M-01-001.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 3.28

NILGES 0908K-02-035.005 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 3.28

NGUYEN 0808H-03-052.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 3.28

LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174577 **P.O. #:** 181747 367632 3.30

DUPAR 0808H-03-035.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 3.53

AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 2.12

WARREN 1010M-04-011.025 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 2.12

HOWARD 1010N-04-008.006 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 2.12

FARID 0810N-01-026.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 2.32

KIBBEY 0910M-03-043.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 2.32

MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 2.32

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 2.32

MANN 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 2.32

TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 6.71

TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 6.66

RICHARDS 0908M-01-001.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 3.28

NILGES 0908K-02-035.005 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 3.28

NGUYEN 0808H-03-052.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 3.28

LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174578 **P.O. #:** 181747 367633 3.30

DUPAR 0808H-03-035.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 10.13

AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 6.11

WARREN 1010M-04-011.025 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 6.11

HOWARD 1010N-04-008.006 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 6.11

FARID 0810N-01-026.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 6.66

KIBBEY 0910M-03-043.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 6.66

MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 6.66

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 6.66

MANN 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 6.66

TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 19.30

TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 19.16

RICHARDS 0908M-01-001.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 9.44

NILGES 0908K-02-035.005 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 9.44

NGUYEN 0808H-03-052.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 9.44

LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174579 **P.O. #:** 181747 367634 9.46

DUPAR 0808H-03-035.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 4.99

AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 3.01

WARREN 1010M-04-011.025 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 3.01

HOWARD 1010N-04-008.006 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 3.01

FARID 0810N-01-026.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 3.28

KIBBEY 0910M-03-043.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 3.28

MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 3.28

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 3.28

MANN 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 3.28

TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 9.51

TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 9.44

RICHARDS 0908M-01-001.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 4.65

NILGES 0908K-02-035.005 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 4.65

NGUYEN 0808H-03-052.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 4.65

LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174580 **P.O. #:** 181747 367635 4.68

DUPAR 0808H-03-035.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 4.99

AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 3.01

WARREN 1010M-04-011.025 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 3.01

HOWARD 1010N-04-008.006 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 3.01

FARID 0810N-01-026.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 3.28

KIBBEY 0910M-03-043.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 3.28

MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 3.28

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 3.28

MANN 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 3.28

TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 9.51

TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 9.44

RICHARDS 0908M-01-001.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 4.65

NILGES 0908K-02-035.005 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 4.65

NGUYEN 0808H-03-052.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 4.65

LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174581 **P.O. #:** 181747 367636 4.68

DUPAR 0808H-03-035.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174582 **P.O. #:** 181747 367637 4.99

AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174582 **P.O. #:** 181747 367637 3.01

WARREN 1010M-04-011.025 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174582 **P.O. #:** 181747 367637 3.01

HOWARD 1010N-04-008.006 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174582 **P.O. #:** 181747 367637 3.01

FARID 0810N-01-026.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174582 **P.O. #:** 181747 367637 3.28

KIBBEY 0910M-03-043.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174582 **P.O. #:** 181747 367637 3.28

MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 174582 **P.O. #:** 181747 367637 3.28

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE			
Invoice #: 174582	**P.O. #:** 181747	367637	3.28
MANN 0911C-01-041.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 174582	**P.O. #:** 181747	367637	3.28
TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 174582	**P.O. #:** 181747	367637	9.51
TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 174582	**P.O. #:** 181747	367637	9.44
RICHARDS 0908M-01-001.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 174582	**P.O. #:** 181747	367637	4.65
NILGES 0908K-02-035.005 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 174582	**P.O. #:** 181747	367637	4.65
NGUYEN 0808H-03-052.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 174582	**P.O. #:** 181747	367637	4.65
LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 174582	**P.O. #:** 181747	367637	4.68
DUPAR 0808H-03-035.000 LOT CLEAN-UP			
JOHN BOGGAN			
Invoice #: 174658	**P.O. #:** 182062	367713	15.65
AWARDED 6/16/2015 LOT CLEAN-UP HENRY 0911C-01-196.000			
JOHN BOGGAN			
Invoice #: 174658	**P.O. #:** 182062	367713	93.35
CLIFFORD, SR. EST 0808I-03-168.000			
JOHN BOGGAN			
Invoice #: 174659	**P.O. #:** 182062	367714	93.35
AWARDED 6/16/2015 LOT CLEAN-UP HENRY 0911C-01-196.000			
JOHN BOGGAN			
Invoice #: 174659	**P.O. #:** 182062	367714	556.65
CLIFFORD, SR. EST 0808I-03-168.000			
GULF PUBLISHING CO INC			
Invoice #: 174990	**P.O. #:** 182059	368051	119.38
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			

MIKE SUPPLE
Invoice #: 175130 **P.O. #:** 182494 368192 3.60

AWARDED 7/7/15 -- LOT CLEAN - UP DAHAN 0711O-04-022.000

MIKE SUPPLE
Invoice #: 175130 **P.O. #:** 182494 368192 9.16

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175130 **P.O. #:** 182494 368192 16.80

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175130 **P.O. #:** 182494 368192 15.27

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175130 **P.O. #:** 182494 368192 14.17

MATHIEU, JR 0908A-001-002.000

MIKE SUPPLE
Invoice #: 175131 **P.O. #:** 182494 368193 16.80

AWARDED 7/7/15 -- LOT CLEAN - UP DAHAN 0711O-04-022.000

MIKE SUPPLE
Invoice #: 175131 **P.O. #:** 182494 368193 42.70

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175131 **P.O. #:** 182494 368193 78.29

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175131 **P.O. #:** 182494 368193 71.17

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175131 **P.O. #:** 182494 368193 66.04

MATHIEU, JR 0908A-001-002.000

MIKE SUPPLE
Invoice #: 175132 **P.O. #:** 182494 368194 15.27

AWARDED 7/7/15 -- LOT CLEAN - UP DAHAN 0711O-04-022.000

MIKE SUPPLE
Invoice #: 175132 **P.O. #:** 182494 368194 38.82

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175132 **P.O. #:** 182494 368194 71.17

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175132 **P.O. #:** 182494 368194 64.70

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175132 **P.O. #:** 182494 368194 60.04

MATHIEU, JR 0908A-001-002.000

MIKE SUPPLE
Invoice #: 175133 **P.O. #:** 182494 368195 9.16

AWARDED 7/7/15 -- LOT CLEAN - UP DAHAN 0711O-04-022.000

MIKE SUPPLE
Invoice #: 175133 **P.O. #:** 182494 368195 23.29

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175133 **P.O. #:** 182494 368195 42.70

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175133 **P.O. #:** 182494 368195 38.82

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175133 **P.O. #:** 182494 368195 36.03

MATHIEU, JR 0908A-001-002.000

MIKE SUPPLE
Invoice #: 175134 **P.O. #:** 182494 368196 14.17

AWARDED 7/7/15 -- LOT CLEAN - UP DAHAN 0711O-04-022.000

MIKE SUPPLE
Invoice #: 175134 **P.O. #:** 182494 368196 36.02

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175134 **P.O. #:** 182494 368196 66.05

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175134 **P.O. #:** 182494 368196 60.04

BROW 0811B-04-008.000

MIKE SUPPLE
Invoice #: 175134 **P.O. #:** 182494 368196 55.72

MATHIEU, JR 0908A-001-002.000

626001 TELEPHONE 513.44

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 41.89

CELLULAR SOUTH, INC
Invoice #: 175380 **P.O. #:** MANUAL 368447 471.55

627900 MISC SERVICES AND CHARGES 44.17

TELECHECK INTERNATIONAL, INC.
Invoice #: 175365 **P.O. #:** MANUAL 368432 44.17

621 Economic Developmenet 1,317.22

614000 GASOLINE, OIL, GREASE 29.42

FLEETCOR TECHNOLOGIES
Invoice #: 175367 **P.O. #:** MANUAL 368434 29.42

620900 CONTRACTUAL FEES 1,200.00

LAMAR ADVERTISING CO
Invoice #: 174740 **P.O. #:** 180847 367795 1,200.00

ID # 575545002d - MONTHLY ADVERSTISING RATE FOR BILLBOARD LOCATED AT EAST OF US HWY 49 WEST OF HWY 605; BEGINNING 04-20-2015 THRU 10-04-2015 - .

626001 TELEPHONE 87.80

TEC OF JACKSON INC
Invoice #: 175184 **P.O. #:** MANUAL 368248 7.65

CELLULAR SOUTH, INC
Invoice #: 175380 **P.O. #:** MANUAL 368447 80.15

701 Municipal Debt Service Fund 600.00

650700 AGENCY FEES 600.00

HANCOCK BANK
Invoice #: 175321 **P.O. #:** MANUAL 368387 600.00

811 Water Billing 87,348.40

610100 CLEANING AND JANITORIAL 331.50

BONDS SERVICES, INC
Invoice #: 174611 **P.O. #:** 182599 367666 331.50

JANTORIAL SERVICES FOR JULY 2015

610400 OFFICE SUPPLIES 48.00

CRAIG AMOS
Invoice #: 174643 **P.O. #:** 182286 367698 48.00

LYMAN DROP BOX SIGN -- 12" TALL X 18" WIDE REFLECTIVE ALUMINUM SIGN WHITE BACKGROUND BLACK LETTERS: NO CASH PAYMENTS DROPPED DURING BUSINESS HOURS WILL BE ROCESSED THE NEXT DAY.

612500 UNIFORMS 57.60

CINTAS CORP #240
Invoice #: 175004 **P.O. #:** MANUAL 368066 28.80

CINTAS CORP #240
Invoice #: 175226 **P.O. #:** MANUAL 368290 28.80

614000 GASOLINE, OIL, GREASE 713.03

FLEETCOR TECHNOLOGIES
Invoice #: 175367 **P.O. #:** MANUAL 368434 382.50

FLEETCOR TECHNOLOGIES
Invoice #: 175379 **P.O. #:** MANUAL 368446 330.53

620900 CONTRACTUAL FEES 71,908.32

TINA DEDEAUX
Invoice #: 174600 **P.O. #:** 182612 367655 300.00

LYMAN WATER DEPARTMENT INVOICE #1570 CLEANING DATE
JULY 4
JULY 12
JULY 18
JULY 24
JULY 30, 2015

TYLER TECHNOLOGIES, INC.
Invoice #: 174613 **P.O. #:** 182596 367668 2,225.00

UTILITY BILLING CIS MIGRATION PROJECT MANAGEMENT INVOICE #045-138557

MASTER METER SYSTEMS INC

Invoice #: 174614 **P.O. #:** 182598 367669 1,500.00

ANNUAL PHONE SUPPORT AND MAINTENANCE

EA UFFMAN & ASSOCIATES INC

Invoice #: 175129 **P.O. #:** 182710 368191 380.45

CALL OUTS FOR THE MONTH OF JULY 2015

ISI WATER COMPANY

Invoice #: 175254 **P.O. #:** 177776 368318 67,163.79

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

EXPRESS SERVICE INC

Invoice #: 175322 **P.O. #:** MANUAL 368388 339.08

624200 BANK FEES 3,613.57

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 174824 **P.O. #:** 182562 367879 3,613.57

MONTHLY BANK CHARGES FOR JUNE 1, 2015 THRU JUNE 30, 2015

626001 TELEPHONE 150.74

TEC OF JACKSON INC

Invoice #: 175184 **P.O. #:** MANUAL 368248 34.32

CELLULAR SOUTH, INC

Invoice #: 175380 **P.O. #:** MANUAL 368447 116.42

626003 WATER 31.64

CITY OF GULFPORT

Invoice #: 175355 **P.O. #:** MANUAL 368421 31.64

626500 PRINTING AND BINDING 10,494.00

CLAYS PRINT SHOP INC

Invoice #: 174584 **P.O. #:** 182308 367639 10,494.00

190,000 #9-24 ENVELOPES AND 190,000 #10-24 wINDOW ENVELOPES FOR UTILITY BILLING AS PER BIDS RECEIVED IN PURCHASING ON 07-14-15

815 Water Operations and Maintenance 398,209.63

610400 OFFICE SUPPLIES 76.80

SUN COAST BUSINESS SUPPLY INC
Invoice #: 174590 **P.O. #:** 182476 367645 76.80

ITEM #FEL20000 - FELLOWES MFG. CO. COPY STAND, PLASTIC, 75 SHEET CAPACITY, PLATINUM

610700 OPERATING SUPPLIES 3,341.31

CARSONITE INTERNATL CORP
Invoice #: 174607 **P.O. #:** 178320 367662 1,104.86

RESTOCK INVENTORY AND NEW MARKING FOR INTERCEPTOR PATHWAYS
ITEM #CRM306608 MARKER, BLUE (WATER) 8159015

CARSONITE INTERNATL CORP
Invoice #: 174607 **P.O. #:** 178320 367662 367.20

ITEM #12806-4A DECAL (PER EA MARKER - ATTACHED)

CARSONITE INTERNATL CORP
Invoice #: 174607 **P.O. #:** 178320 367662 1,568.40

ITEM #CRM306607 MARKER, GREEN (SEWER) 8159014

CARSONITE INTERNATL CORP
Invoice #: 174607 **P.O. #:** 178320 367662 183.60

ITEM #12806-2A DECAL (PER MARKER - ATTACHED)

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 174748 **P.O. #:** 178040 367803 51.49

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 174749 **P.O. #:** 179663 367804 8.14

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 174751 **P.O. #:** 179663 367806 20.37

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174764 **P.O. #:** 178823 367819 9.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174765 **P.O. #:** 178823 367820 28.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

611300 MOTOR VEHICLE REPAIRS 4,182.56

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174697 **P.O. #:** 182261 367752 -6.50

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 174698	**P.O. #:** 182261	367753	560.00
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 174699	**P.O. #:** 182261	367754	129.21
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 174700	**P.O. #:** 182261	367755	185.50
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 174701	**P.O. #:** 182261	367756	278.34
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 174702	**P.O. #:** 182261	367757	446.00
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 174703	**P.O. #:** 182261	367758	257.60
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 174704	**P.O. #:** 182261	367759	179.96
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 174705	**P.O. #:** 182261	367760	84.82
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 174706	**P.O. #:** 182261	367761	115.11
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 174707	**P.O. #:** 182261	367762	197.50
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
BUTCH OUSTALET INC			
Invoice #: 174708	**P.O. #:** 182433	367763	151.08
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
BUTCH OUSTALET INC			
Invoice #: 174709	**P.O. #:** 182433	367764	72.14
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
BUTCH OUSTALET INC			
Invoice #: 174710	**P.O. #:** 182433	367765	50.56
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			

BUTCH OUSTALET INC
Invoice #: 174711 **P.O. #:** 182433 367766 172.35

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

BUTCH OUSTALET INC
Invoice #: 174712 **P.O. #:** 182433 367767 32.88

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

BUTCH OUSTALET INC
Invoice #: 174713 **P.O. #:** 182433 367768 215.24

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

BUTCH OUSTALET INC
Invoice #: 174714 **P.O. #:** 182433 367769 38.14

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174764 **P.O. #:** 178823 367819 9.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174765 **P.O. #:** 178823 367820 28.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

TRUCK EQUIPMENT SALES INC
Invoice #: 174798 **P.O. #:** 182443 367853 156.59

SHELFS P/N 20163523 ID# 2376

TLH ENTERPRISES
Invoice #: 174816 **P.O. #:** 182579 367871 211.00

FUEL PUMP ASSY P/N 2920057-MS ID# 2599

COVINGTON SALES & SERVICE INC
Invoice #: 174854 **P.O. #:** 182077 367909 617.79

BOOM SWING MOTOR P/N 622-0235 ID# 2389

612200 REPAIRS AND MAINTENANCE 953.41

CANT BE BEAT FENCE CO LLC
Invoice #: 174591 **P.O. #:** 182214 367646 167.50

BID GROUP P-3 - COUNCIL APPROVED 12-16-2014 - REMOVE & REPLACE 10 X 8 FT CHAIN LINK FENCING

CANT BE BEAT FENCE CO LLC
Invoice #: 174591 **P.O. #:** 182214 367646 11.50

FURNISH AND INSTALL BARBED WIRE

PUCKETT MACHINERY CO INC
Invoice #: 174803 **P.O. #:** 182350 367858 770.99

PUMP P/N 4I-1023 ID# 2327

PUCKETT MACHINERY CO INC
Invoice #: 174803 **P.O. #:** 182350 367858 3.42

O-RING P/N 095-1663 ID# 2327

614000 GASOLINE, OIL, GREASE 7,876.65

EAGLE ENERGY INC.
Invoice #: 174597 **P.O. #:** 182429 367652 1,935.98

FUEL CONTRACT APPROVED BY COUNCIL 12-2-14
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 174597 **P.O. #:** 182429 367652 1,800.37

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.
Invoice #: 174598 **P.O. #:** 182429 367653 2,081.82

FUEL CONTRACT APPROVED BY COUNCIL 12-2-14
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 174598 **P.O. #:** 182429 367653 1,935.98

UNLEADED (ETHANOL FREE) NL

BLOSSMAN GAS INC
Invoice #: 174880 **P.O. #:** 180140 367935 122.50

BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015

614300 SHELLS,GRAVEL,SAND 3,449.00

BAYOU CONCRETE, LLC
Invoice #: 174492 **P.O. #:** 182190 367545 668.75

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 #: 174775 **P.O. #:** 182529 367830 816.00

BLANKET PO FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2015

BAYOU CONCRETE, LLC
Invoice #: 174776 **P.O. #:** 182529 367831 510.00

BLANKET PO FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2015

BAYOU CONCRETE, LLC
Invoice #: 174777 **P.O. #:** 182529 367832 1,267.00

BLANKET PO FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2015

BAYOU CONCRETE, LLC
Invoice #: 174778 **P.O. #:** 182529 367833 187.25

BLANKET PO FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2015

616400 WATERWELL SUPPLIES 179.40

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 174596 **P.O. #:** 182055 367651 89.70

ITEM # MST3KALHBLUE - PADLOCK, MASTER (LOCK OUT) BLUE

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 174596 **P.O. #:** 182055 367651 89.70

ITEM # MST3KALHRED - PADLOCK, MASTER (LOCK OUT) RED

616700 WATERLINE SUPPLIES 64,508.39

SOUTHERN PIPE & SUPPLY CO
Invoice #: 174589 **P.O. #:** 181796 367644 864.00

BID GROUP J1 - COUNCIL APPROVED 12-16-2014
WATER SERVICE TUBING

CENTRAL PIPE SUPPLY INC
Invoice #: 174594 **P.O. #:** 182340 367649 15,750.00

BID GROUP J1 - COUNCIL APPROVED 12-16-2014
FOR THE US HWY 49 PROJECT - PVC PRESSURE PIPE C-900 12"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 174595 **P.O. #:** 182142 367650 31,320.00

BID GROUP J1 - COUNCIL APPROVED 12-16-2014
FIRE HYDRANT, 3-WAY, 4' BURY, 5 1/4", YELLOW, 1123007

SOUTHERN PIPE & SUPPLY CO
Invoice #: 174595 **P.O. #:** 182142 367650 15,120.00

FIRE HYDRANT, 3-WAY, 3' BURY, 5 1/4", YELLOW, 1123006

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 174749 **P.O. #:** 179663 367804 12.21

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 174751 **P.O. #:** 179663 367806 30.56

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

CHANCELLOR SUPPLY, INC
Invoice #: 174756 **P.O. #:** 177734 367811 36.17

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC
Invoice #: 174757 **P.O. #:** 177734 367812 2.39

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC
Invoice #: 174758 **P.O. #:** 177734 367813 136.80

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

MS UTILITY SUPPLY
Invoice #: 174766 **P.O. #:** 179235 367821 6.65

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 #: 174767 **P.O. #:** 179235 367822 1.14

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 #: 174768 **P.O. #:** 179235 367823 0.21

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 #: 174769 **P.O. #:** 179235 367824 3.26

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 #: 174770 **P.O. #:** 182179 367825 325.00

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 #: 174771 **P.O. #:** 182179 367826 350.00

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 #: 174774 **P.O. #:** 182179 367829 550.00

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 6,590.71

WARREN PAVING INC
Invoice #: 174753 **P.O. #:** 182664 367808 2,726.59

BID GROUP C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR SC1 TYPE ASPHALT FOR THE MONTH OF AUGUST 2015 TO BE USED ON AN AS-NEEDED BASIS

WARREN PAVING INC
Invoice #: 174881 **P.O. #:** 181996 367936 3,513.48

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 #: 175253 **P.O. #:** MANUAL 368317 186.00

DELTA SANITATION OF MS LLC
Invoice #: 175300 **P.O. #:** MANUAL 368366 164.64

621800 PRIVATIZATION CONTRACT 276,216.98

UTILITY PARTNERS, LLC
Invoice #: 175195 **P.O. #:** 178001 368259 276,216.98

ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

626001 TELEPHONE 137.12

CELLULAR SOUTH, INC
Invoice #: 175380 **P.O. #:** MANUAL 368447 137.12

626002 ELECTRIC 28,662.07

COAST ELECTRIC POWER ASSOC
Invoice #: 175303 **P.O. #:** MANUAL 368369 1,398.31

MS POWER COMPANY
Invoice #: 175312 **P.O. #:** MANUAL 368378 18,435.68

MS POWER COMPANY
Invoice #: 175372 **P.O. #:** MANUAL 368439 3,424.53

COAST ELECTRIC POWER ASSOC
Invoice #: 175374 **P.O. #:** MANUAL 368441 5,403.55

626003 WATER 13.90

CITY OF GULFPORT
Invoice #: 175311 **P.O. #:** MANUAL 368377 13.90

626700 RENTAL 723.10

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 174606 **P.O. #:** 181930 367661 599.99

RENTAL OF CONCRETE SAW, WALK BEHIND, 20" CUT

ENDOM WELDING & TRAILER REPAIR, INC
Invoice #: 174747 **P.O. #:** 178039 367802 41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825

COASTAL DUST CONTROL
Invoice #: 175158 **P.O. #:** MANUAL 368220 20.11

COASTAL DUST CONTROL
Invoice #: 175159 **P.O. #:** MANUAL 368221 21.11

COASTAL DUST CONTROL
Invoice #: 175169 **P.O. #:** MANUAL 368232 20.11

COASTAL DUST CONTROL

Invoice #: 175258 **P.O. #:** MANUAL 368322 20.11

630300 MACHINERY 182.12

UNIVEST CAPITAL INC

Invoice #: 175002 **P.O. #:** 177778 368064 182.12

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

630400 COMPUTER EQUIPMENT 1,116.11

DOUBLERADIUS INC

Invoice #: 174633 **P.O. #:** 182546 367688 1,116.11

UAP-AC(US) UNIFI ACCESS POINT 802.11 AC INDOOR ACCESS POINT

825 Sewer Operations and Maintenance 62,603.61

610100 CLEANING AND JANITORIAL 250.00

BONDS SERVICES, INC

Invoice #: 174611 **P.O. #:** 182599 367666 250.00

JANTORIAL SERVICES FOR JULY 2015

610700 OPERATING SUPPLIES 1,014.10

FASTENAL

Invoice #: 174602 **P.O. #:** 182151 367657 143.80

STATE BID 5-445-22297-12 - RECERTIFICATION OF FRENCHCREEK RETRACTABLE LIFELINE, RL50G, S/N UNK

FASTENAL

Invoice #: 174602 **P.O. #:** 182151 367657 804.55

RECERTIFICATION OF SALA (ADVANCED SYSTEMS) DIGITAL WINCH, S/N 132499

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 174748 **P.O. #:** 178040 367803 51.49

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 174749 **P.O. #:** 179663 367804 4.07

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 174751 **P.O. #:** 179663 367806 10.19

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

611300 MOTOR VEHICLE REPAIRS 2,464.78

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174697 **P.O. #:** 182261 367752 -6.50

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174698 **P.O. #:** 182261 367753 560.00

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174699 **P.O. #:** 182261 367754 129.21

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174700 **P.O. #:** 182261 367755 185.50

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174701 **P.O. #:** 182261 367756 278.34

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174702 **P.O. #:** 182261 367757 446.00

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174703 **P.O. #:** 182261 367758 257.60

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174704 **P.O. #:** 182261 367759 179.96

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174705 **P.O. #:** 182261 367760 84.81

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174706 **P.O. #:** 182261 367761 115.11

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 174707 **P.O. #:** 182261 367762 197.50

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174764 **P.O. #:** 178823 367819 9.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 174765 **P.O. #:** 178823 367820 28.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.

612200 REPAIRS AND MAINTENANCE 2,395.99

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 174799 **P.O. #:** 182383 367854 1,621.48

SOLENOID STOP P/N GM21598 ID# 25025

GULF HYDRAULICS & PNEUMATICS
Invoice #: 174811 **P.O. #:** 182414 367866 665.00

SHOP LABOR TO INSTALL HYD PUMP ID# 2327

GULF HYDRAULICS & PNEUMATICS
Invoice #: 174811 **P.O. #:** 182414 367866 72.36

SEAL KIT P/N KIT ID# 2327

GULF HYDRAULICS & PNEUMATICS
Invoice #: 174811 **P.O. #:** 182414 367866 37.15

HYD OIL 68 P/N EX NUTO 68 ID# 2327

614000 GASOLINE, OIL, GREASE 7,876.65

EAGLE ENERGY INC.
Invoice #: 174597 **P.O. #:** 182429 367652 1,935.98

FUEL CONTRACT APPROVED BY COUNCIL 12-2-14
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 174597 **P.O. #:** 182429 367652 1,800.37

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.
Invoice #: 174598 **P.O. #:** 182429 367653 2,081.82

FUEL CONTRACT APPROVED BY COUNCIL 12-2-14
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 174598 **P.O. #:** 182429 367653 1,935.98

UNLEADED (ETHANOL FREE) NL

BLOSSMAN GAS INC
Invoice #: 174880 **P.O. #:** 180140 367935 122.50

BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015

615800 LIFT STATION SUPPLIES 10,486.44

CHANCELLOR SUPPLY, INC
Invoice #: 174592 **P.O. #:** 182358 367647 458.00

A&P L/S, COTTON COMPRESS L/S, COMFORT INN L/S, COMMERCE WELL, DAVID ST WELL, JACKSON WELL -
ITEM #USM1I - FUSE HOLDER W INDICATOR

CHANCELLOR SUPPLY, INC
Invoice #: 174592 **P.O. #:** 182358 367647 123.00

ITEM #ATM1 - 600V MIDGIT FUSE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 174593 **P.O. #:** 182150 367648 3,670.58

ITEM #001-00 - TVS4EMA24SISWT1 SDP T1 EMA 240KA
480/277V SS IS SWT 3P4W TRANSIENT, VOLTAGE SURGE SUPPRESSION DEVICE

STUART C IRBY CO
Invoice #: 174603 **P.O. #:** 182093 367658 4,201.86

MCC - MCC UNIT ONLY

CHANCELLOR SUPPLY, INC
Invoice #: 174882 **P.O. #:** 182500 367937 660.50

ITEM #GM47046 - CONTROL HARNESS

CHANCELLOR SUPPLY, INC
Invoice #: 174882 **P.O. #:** 182500 367937 1,372.50

ITEM #GM49358 - MPAC 1500 PROD & CLOSED TRANS - QUOTE #0339609

616100 SEWERLINE SUPPLIES 7,204.02

FASTENAL
Invoice #: 174490 **P.O. #:** 181416 367543 289.50

CALIBRATION (REPAIRS IF REQUIRED AND APPROVED - UNIT COST REFLECTS THE COST FOR CALIBRATION ONLY. REPAIRS WILL BE QUOTED AND IF DEEMED REASONABLE - A SEPARATE PO WILL BE PROCESSED).

BENVENUTTI ELECTRICAL APPARATUS
Invoice #: 174601 **P.O. #:** 182403 367656 490.00

HIDROSTAL PUMP REPAIR 46.9 HP (OWENS PARK PUMP) -- PARTS AND MEATERIALS

BENVENUTTI ELECTRICAL APPARATUS
Invoice #: 174601 **P.O. #:** 182403 367656 2,660.00

(OWENS PARK PUMP) -- SHOP LABOR

CHANCELLOR SUPPLY, INC
Invoice #: 174605 **P.O. #:** 181999 367660 260.00

ITEM #DTDC-30-LED-120-A - DUSK-TO-DAWN COMMERCIAL-LED

CHANCELLOR SUPPLY, INC
Invoice #: 174605 **P.O. #:** 181999 367660 71.25

ITEM #44-292 - WIRE MARKER HI VOLT

CHANCELLOR SUPPLY, INC
Invoice #: 174605 **P.O. #:** 181999 367660 7.68

ITEM #PC2400TC24 - 1.5V ALK AAA BAT

CHANCELLOR SUPPLY, INC
Invoice #: 174605 **P.O. #:** 181999 367660 240.00

ITEM #PS5R-SC12 - 12V 2.5A PWR SUPPLY

CHANCELLOR SUPPLY, INC
Invoice #: 174605 **P.O. #:** 181999 367660 12.54

ITEM #271V - DUPLEX SWITCH

CHANCELLOR SUPPLY, INC

Invoice #: 174605 **P.O. #:** 181999 367660 250.00

ITEM #L-18-120-0-L - UV BLK CABLE TIE

CHANCELLOR SUPPLY, INC

Invoice #: 174605 **P.O. #:** 181999 367660 262.00

ITEM #8THHN - THHN-8-GRN-19STR-CU-1000S/R

CHANCELLOR SUPPLY, INC

Invoice #: 174605 **P.O. #:** 181999 367660 108.00

ITEM #590-708UF - 590-708UF 110/125VAC CAPACITOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 174749 **P.O. #:** 179663 367804 12.21

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 174751 **P.O. #:** 179663 367806 30.56

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 174759 **P.O. #:** 178089 367814 38.94

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 174760 **P.O. #:** 178089 367815 15.40

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 174761 **P.O. #:** 178089 367816 19.95

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 174762 **P.O. #:** 178089 367817 3.38

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 174763 **P.O. #:** 178089 367818 86.35

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

MS UTILITY SUPPLY

Invoice #: 174766 **P.O. #:** 179235 367821 6.65

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 #: 174767 **P.O. #:** 179235 367822 1.14

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 #: 174768 **P.O. #:** 179235 367823 0.21

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 #: 174769 **P.O. #:** 179235 367824 3.26

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

CHANCELLOR SUPPLY, INC

Invoice #: 174882 **P.O. #:** 182500 367937 660.50

ITEM #GM47046 - CONTROL HARNESS

CHANCELLOR SUPPLY, INC

Invoice #: 174882 **P.O. #:** 182500 367937 1,372.50

ITEM #GM49358 - MPAC 1500 PROD & CLOSED TRANS - QUOTE #0339609

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 174887 **P.O. #:** 182243 367942 302.00

BID GROUP C2A - COUNCIL APPROVED 12-16-2014
ARCHED CONCRETE PIPE 36" X 23" (30") ASTM C-506 CLASS III W/ LIFTING HOLES (FOR 33RD AVE DRAINAGE PROJECT)

620900 CONTRACTUAL FEES 6,704.88

CANT BE BEAT FENCE CO LLC

Invoice #: 174631 **P.O. #:** 182320 367686 184.00

BID GROUP P-3 - COUNCIL APPROVED 12-16-2014
DUE TO SEWER CAVE IN @ 11065 E DOGWOOD DR, CREW HAD TO REMOVE AN ESTIMATED 16' X 6' WOOD FENCE TO MAKE REPAIR - FURNISH & INSTALL 16'X6' WOOD FENCE

WARREN PAVING INC

Invoice #: 174753 **P.O. #:** 182664 367808 2,726.60

BID GROUP C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR SC1 TYPE ASPHALT FOR THE MONTH OF AUGUST 2015 TO BE USED ON AN AS-NEEDED BASIS

WARREN PAVING INC

Invoice #: 174881 **P.O. #:** 181996 367936 3,513.48

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

DELTA SANITATION OF MS LLC

Invoice #: 175291 **P.O. #:** MANUAL 368357 93.60

DELTA SANITATION OF MS LLC

Invoice #: 175292 **P.O. #:** MANUAL 368358 93.60

DELTA SANITATION OF MS LLC

Invoice #: 175293 **P.O. #:** MANUAL 368359 93.60

621800 PRIVATIZATION CONTRACT 16,480.00

UTILITY PARTNERS, LLC

Invoice #: 175195 **P.O. #:** 178001 368259 16,480.00

ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

626002	**ELECTRIC**			**34.50**

COAST ELECTRIC POWER ASSOC
Invoice #: 175303 **P.O. #:** MANUAL 368369 34.50

626300	**FREIGHT AND EXPRESS MAIL**			**945.77**

MOMAR INC
Invoice #: 174818 **P.O. #:** 182407 367873 945.77

DEGREASER FOR ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL. TOTE)

626700	**RENTAL**			**723.06**

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 174606 **P.O. #:** 181930 367661 600.00

RENTAL OF CONCRETE SAW, WALK BEHIND, 20" CUT

ENDOM WELDING & TRAILER REPAIR, INC
Invoice #: 174747 **P.O. #:** 178039 367802 41.66

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825

COASTAL DUST CONTROL
Invoice #: 175158 **P.O. #:** MANUAL 368220 20.10

COASTAL DUST CONTROL
Invoice #: 175159 **P.O. #:** MANUAL 368221 21.10

COASTAL DUST CONTROL
Invoice #: 175169 **P.O. #:** MANUAL 368232 20.10

COASTAL DUST CONTROL
Invoice #: 175258 **P.O. #:** MANUAL 368322 20.10

626900	**TRAVEL**			**203.47**

RYAN MERRILL
Invoice #: 174562 **P.O. #:** 182172 367616 55.00

BREAKFAST MEALS FOR R.MERRIL WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15

RYAN MERRILL
Invoice #: 174562 **P.O. #:** 182172 367616 75.00

LUNCH MEALS FOR R.MERRIL WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15

RYAN MERRILL

Invoice #: 174562 **P.O. #:** 182172 367616 73.47

DINNER MEALS FOR R.MERRIL WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15

630300 MACHINERY 5,819.95

UNIVEST CAPITAL INC

Invoice #: 175002 **P.O. #:** 177778 368064 3,194.62

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 175022 **P.O. #:** 177780 368084 2,625.33

LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.

849 Water and Sewer Projects 712.50

640100 CAPITAL PROJECTS 712.50

82562 712.50

GARNER RUSSELL & ASSOC

Invoice #: 174477 **P.O. #:** 172598 367530 712.50

W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE

856 Funds 31,400.18

621100 ENGINEERING FEES 31,400.18

82566 1,690.00

GARNER RUSSELL & ASSOC

Invoice #: 174479 **P.O. #:** 179755 367532 1,690.00

PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT

82569 24,794.18

NEEL SCHAFFER INC

Invoice #: 174476 **P.O. #:** 179464 367529 24,576.68

WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION

GARNER RUSSELL & ASSOC

Invoice #: 175233 **P.O. #:** 182581 368297 217.50

WATER SYSTEM MODELING AND UPDATES - W 28TH ST PART 2 - NEEL-SCHAFFER - 2.5 HOURS

82570 470.00

GARNER RUSSELL & ASSOC

Invoice #: 175233 **P.O. #:** 182581 368297 470.00

WATER SYSTEM MODELING & UPDATES - RETREAT VILLAGE/OAKLEIGH MANOR, WAGGONER - 5 HOURS

82571 **4,446.00**

GARNER RUSSELL & ASSOC

Invoice #: 174480 **P.O. #:** 179466 367533 4,446.00

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND

911 Employees' Group Health and Life Fund 2,730.79

622100 PROFESSIONAL FEES 2,730.79

FIVE POINTS ICT INC

Invoice #: 175345 **P.O. #:** MANUAL 368411 2,730.79

915 General Liability\ Worker's Comp Fund 525.61

621300 LEGAL FEES 142.48

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 175199 **P.O. #:** 182757 368263 142.48

WORKERS COMPENSATION FOR GREGORY HERMAN STATEMENT #12 101-181990Q

624200 BANK FEES 333.13

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 174824 **P.O. #:** 182562 367879 333.13

MONTHLY BANK CHARGES FOR JUNE 1, 2015 THRU JUNE 30, 2015

629300 INSURANCE PREMIUMS 50.00

STEWART SNEED HEWES INC

Invoice #: 175207 **P.O. #:** MANUAL 368271 50.00

Grand Total 2,834,984.16

Voucher #:

CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 8/19/2015

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
A-1 FIRE EQUIPMENT						
	367703	290 - 612500 -		144.00	174648	182139
	QUICK RELEASE STATION BOOT					
	367703	290 - 612500 -		969.90	174648	182139
	SOFTSTREETS 10" WELLINGTON NON-SAFETY WORK BOOTS					
		# of Claims 2	**Vendor Payment Total**	**1,113.90**		
A1 BATTERY INC						
	367770	335 - 611300 -		-464.00	174715	181872
	367771	335 - 611300 -		451.30	174716	181872
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	367772	335 - 611300 -		354.35	174717	181872
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	367773	335 - 611300 -		107.10	174718	181872
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	367774	335 - 611300 -		247.95	174719	181872
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	367775	335 - 611300 -		89.05	174720	181872
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	367776	335 - 611300 -		38.00	174721	181872
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	367777	335 - 611300 -		24.70	174722	181872
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	367778	335 - 611300 -		60.05	174723	181872
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	367779	335 - 611300 -		107.75	174724	181872
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	367780	335 - 611300 -		84.30	174725	181872

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	367781	335 - 611300 -		57.85	174726	181872
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
		# of Claims 12	Vendor Payment Total	1,158.40		
ACE DATA STORAGE COMPANY INC						
	367667	145 - 620900 -		168.00	174612	182592
	ACE DATA STORAGE FOR 12/1/14-12/31/14 INVOICE #0038318					
	368239	125 - 620900 -		120.00	175176	182756
	ACE DATA STORAGE FOR 07/1-30/2015 INVOICE #0041409					
	368239	145 - 620900 -		48.00	175176	182756
	ACE DATA STORAGE FOR 07/1-30/2015 INVOICE #0041409					
		# of Claims 3	Vendor Payment Total	336.00		
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI						
	367554	213 - 611300 -		169.00	174501	181769
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367929	290 - 611300 -		1,090.00	174874	182454
	ENGINE 15 RADIATOR					
		# of Claims 2	Vendor Payment Total	1,259.00		
ACTIVE CORPORATION						
	367918	445 - 620900 -		499.00	174863	182690
	ANNUAL FOR ACTIVE CAPTAIN HARBOR					
		# of Claims 1	Vendor Payment Total	499.00		
ADOLPH BOURDIN INC						
	368039	445 - 612200 -		150.00	174978	182313
	SERVICE CALL TO CHECK AND REPAIR A/C AT FUEL DOCK					
		# of Claims 1	Vendor Payment Total	150.00		
ADVANCED AUTO PARTS						
	368037	430 - 610700 -		72.40	174976	182619

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	G10464 CAR WASH					
	368037	430 - 610700 -		79.54	174976	182619
	U3532055, U3532089 LIL TREE FRESHNER					
	368037	430 - 610700 -		60.31	174976	182619
	10160 ORIGINAL PROTECTOR					
	368037	430 - 610700 -		57.90	174976	182619
	1086117496 PROTECTOR WIPES					
	368037	430 - 614000 -		62.85	174976	182619
	CQ610 OIL 5W20 FOR BEAUTIFICATION DEPT					
		# of Claims 5	Vendor Payment Total	333.00		
AGRO DISTRIBUTION LLC						
	367881	411 - 610700 -		3,108.00	174826	182481
	184718 SPECTICLE FLO PRE EMERGENT HERBICIDE FOR SPORTPLEX					
		# of Claims 1	Vendor Payment Total	3,108.00		
AIRGAS SOUTH INC						
	368311	290 - 626700 -		27.32	175247	MANUAL
	368313	430 - 626700 -		180.92	175249	MANUAL
	368316	290 - 626700 -		141.40	175252	MANUAL
	368361	435 - 626700 -		71.75	175295	MANUAL
	368362	435 - 626700 -		48.96	175296	MANUAL
		# of Claims 5	Vendor Payment Total	470.35		
ALL PHASE ELECTRIC SUPPLY CO INC						
	367648	825 - 615800 -		3,670.58	174593	182150
	ITEM #001-00 - TVS4EMA24SISWT1 SDP T1 EMA 240KA 480/277V SS IS SWT 3P4W TRANSIENT, VOLTAGE SURGE SUPPRESSION DEVICE					
	367804	825 - 610700 -		4.07	174749	179663
	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
	367804	815 - 610700 -		8.14	174749	179663

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
	367804	825 - 616100 -		12.21	174749	179663
	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
	367804	815 - 616700 -		12.21	174749	179663
	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
	367806	825 - 610700 -		10.19	174751	179663
	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
	367806	815 - 610700 -		20.37	174751	179663
	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
	367806	815 - 616700 -		30.56	174751	179663
	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
	367806	825 - 616100 -		30.56	174751	179663
	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
		# of Claims 9	**Vendor Payment Total**	**3,798.89**		
ALL SAFE TECHNOLOGIES LLC						
	367659	315 - 612200 -		150.00	174604	182016
	SECURITY SYSTEM UPDATE - DUE TO REMODEL OF ENGINEERING AND ADDITIONAL DOORS BEING ADDED - THIS WILL UPGRADE AND SECURE THE BUILDING					
		# of Claims 1	**Vendor Payment Total**	**150.00**		
ALLISTONS						
	367907	411 - 613100 -		20.28	174852	182565
	8151515RT TROPHY					
	367907	411 - 613100 -		52.15	174852	182565
	44 TROPHY					
	367907	411 - 613100 -		56.49	174852	182565
	46 TROPHY FOR ATHLETIC PROGRAMS					
	367907	411 - 613100 -		23.18	174852	182565
	8181818RT TROPHY					
	367907	411 - 613100 -		62.14	174852	182565
	2000 S/S 2X-5X SHIRTS					
	367907	411 - 613100 -		0.58	174852	182565

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PLATE 24TH ANNUAL 18 AND UNDER BOYS ALL STARS					
	367907	411 - 613100 -		148.18	174852	182565
	2000 S/S A ROYAL 2C,1C S-XL SHIRTS					
	367908	411 - 613100 -		107.57	174853	182565
	2000 S/S A ROYAL 2C,1C S-XL SHIRTS					
	367908	411 - 613100 -		16.82	174853	182565
	8181818RT TROPHY					
	367908	411 - 613100 -		37.85	174853	182565
	44 TROPHY					
	367908	411 - 613100 -		41.01	174853	182565
	46 TROPHY FOR ATHLETIC PROGRAMS					
	367908	411 - 613100 -		14.72	174853	182565
	8151515RT TROPHY					
	367908	411 - 613100 -		0.42	174853	182565
	PLATE 24TH ANNUAL 18 AND UNDER BOYS ALL STARS					
	367908	411 - 613100 -		45.11	174853	182565
	2000 S/S 2X-5X SHIRTS					
		# of Claims 14	**Vendor Payment Total**	**626.50**		
ALTEC INC						
	368070	315 - 630300 - 02915		5,000.00	175008	182488
	LOWEST AND BEST PER BIDS RECIEVED IN PURCHASING ON 07-10-2015; CITY COUNCIL APPROVED 07-21-15. FORD, F750, 2013 USED 45' AERIAL BUCKET TRUCK.					
	368070	358 - 630100 - 02915		134,900.00	175008	182488
	LOWEST AND BEST PER BIDS RECIEVED IN PURCHASING ON 07-10-2015; CITY COUNCIL APPROVED 07-21-15. FORD, F750, 2013 USED 45' AERIAL BUCKET TRUCK.					
		# of Claims 2	**Vendor Payment Total**	**139,900.00**		
AMERICAN MEDICAL RESPONSE						
	367797	290 - 622300 -		25.00	174742	179874
	BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
		# of Claims 1	**Vendor Payment Total**	**25.00**		
AMERICAN MUNICIPAL SERVICES						
	367681	125 - 620900 -		3,482.53	174626	182633
	COLLECTION FEES DUE JUNE 2015					

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
		# of Claims 1	Vendor Payment Total	3,482.53		
ANDREW N BULLEN						
	368206	290 - 626900 -		11.00	175144	182723
	LUNCH					
	368206	290 - 626900 -		9.00	175144	182723
	BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					
		# of Claims 2	Vendor Payment Total	20.00		
ANGEL SMITH						
	367514	010 - 505800 -		100.00	174461	MANUAL
		# of Claims 1	Vendor Payment Total	100.00		
ANYA SANDERS						
	367521	010 - 505800 -		100.00	174468	MANUAL
		# of Claims 1	Vendor Payment Total	100.00		
ASHLEY JONES						
	367524	010 - 505800 -		100.00	174471	MANUAL
		# of Claims 1	Vendor Payment Total	100.00		
ASSOCIATED FOOD EQUIP AND SUPPLIES						
	368044	425 - 610700 -		129.60	174983	182660
	SS-1.9LR DECANTERS FOR CITY EVENTS					
		# of Claims 1	Vendor Payment Total	129.60		
AUTO ZONE INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	367602	213 - 611300 -		43.36	174548	182536
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367603	213 - 611300 -		5.99	174549	182536
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367604	213 - 611300 -		36.99	174550	182536
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367605	213 - 611300 -		6.75	174551	182536
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367869	335 - 614000 -		399.95	174814	182428
	FREON CYLINDER P/N R134A STOCK					
		# of Claims 5	**Vendor Payment Total**	**493.04**		
AUTOMATION PERSONNEL SERVICES, INC.						
	368266	411 - 620900 -		511.20	175202	MANUAL
	368335	411 - 620900 -		479.25	175270	MANUAL
		# of Claims 2	**Vendor Payment Total**	**990.45**		
AWARDS UNLIMITED						
	367796	290 - 610700 -		45.00	174741	177826
	BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT					
		# of Claims 1	**Vendor Payment Total**	**45.00**		
BANCORP SOUTH BANK						
	368410	145 - 626900 -		11.64	175344	182792
	TAXI CAB FEES WHILE IN KANSAS CITY, MO; CDEBENPORT & H.SPAULDING					
	368410	145 - 626900 -		659.20	175344	182792
	AIR FARE CHARGES ONE WAY FOR H.SPAULDING AND CDEBENPORT WHILE IN KANSAS CITY, MO; 07-31-415 THRU 08-06-15					
	368410	145 - 626900 -		6.70	175344	182792
	CAB FARE CHARGES FOR H.SPAULDING AND CDEBENPORT WHILE IN KANSAS CITY, MO; 07-31-415 THRU 08-06-15					
	368410	145 - 626900 -		11.95	175344	182792
	FOOD PURCHASE FOR J.KELLY WHILE IN JACKSON, MS ATTENDING MDA MEETING					
	368410	145 - 626900 -		169.00	175344	182792
	HOTEL ROOM CHARGES FOR J.KELLY TO ATTEND MDA MEETING IN JACKSON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368410	145 - 622300 -		750.00	175344	182792
REGISTRATION FEES FOR C.MILLENDER AND C.C.COLLINS TO ATTEND LABOR & EMPLOYMENT LAW CONFERENCE IN BILOXI, MS; 08-06-15 THUR 08-07-15					
368410	125 - 627900 -		171.00	175344	182792
TAXI CAB FEES FOR F.WALKER TO ATTEND CONTINUING LEGAL EDUCATION IN SAN DIEGO, CA; 07-18-15 THRU 07-23-15					
368410	125 - 626900 -		32.50	175344	182792
TAXI CHARGES FOR FOR F.D.BURKERS WHILE TRAVELING TO AUSTIN, TX FOR CONTINUING JUDICIAL EDUCATION; 07-25-15 THRU 07-30-15					
368410	213 - 626900 -		333.20	175344	182792
AIR FARE CHARGES FOR C.WERNER TO ATTEND INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON, DC; 08-16-15 THRU 08-21-15					
368410	125 - 626900 -		50.00	175344	182792
BAGGAGE CHARGES FOR F.D.BURKERS WHILE TRAVELING TO AUSTIN, TX FOR CONTINUIN(JUDICIAL EDUCATION; 07-25-15 THRU 07-30-15					
368410	145 - 626900 -		55.20	175344	182792
CAB FARE CHARGES ONE WAY FOR H.SPAULDING AND CDEBENPORT WHILE IN KANSAS CITY, MO; 07-31-415 THRU 08-06-15					
368410	276 - 622300 -		242.00	175344	182792
FEES FOR GPD LEADERSHIP PROGRAM TO ATTEND THE WWII NATIONAL MUSEUM IN NEW ORLEANS, LA;					
368410	276 - 622300 -		180.00	175344	182792
FEES PAID FOR EDUCATIONAL FILED TRIP FOR 2015 GPD LEADERSHIP CAMP TO THE USS ALABAMA;					
368410	125 - 626900 -		888.60	175344	182792
HOTEL ROOM CHARGES FOR FOR F.D.BURKERS WHILE TRAVELING TO AUSTIN, TX FOR CONTINUING JUDICIAL EDUCATION; 07-25-15 THRU 07-30-15					
368410	213 - 626900 -		781.90	175344	182792
HOTEL ROOM CHARGES FOR M.SHAW TO ATTEND NASRO CONFERENCE IN ORLANDO, FL; 07-05-15 THRU 07-10-15					
368410	145 - 626900 -		262.35	175344	182792
RENTAL CAR CHARGES FOR CDEBENPORT WHILE ATTENDING NIGP CONFERENCE IN KANSAS CITY, MO; 07-31-15 THRU 08-06-15					
368410	145 - 626900 -		329.20	175344	182792
AIR FARE CHARGES FOR C.MILLENDER TO ATTEND BENEFITS FORUM IN ORLANDO, FL; 09-30-15 THRU 10-02-15					
368410	145 - 626900 -		25.00	175344	182792
BAGGAGE FEE CHARGES FOR H.SPAULDING AND CDEBENPORT WHILE IN KANSAS CITY, MO; 07-31-415 THRU 08-06-15					
368410	213 - 626900 -		918.00	175344	182792
HOTEL ROOM CHARGES FOR 4 POLICE OFFICERS TO ATTEND NATIONAL LAW FIT CHALLENGE IN OLIVE BRANCH, MS; 07-16-15 THRU 07-19-15					
368410	213 - 626900 -		687.32	175344	182792

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOTEL ROOM CHARGES FOR J.KENDZIOREK TO ATTEND DETECTION, DOCUMENTATION, RECOVERY OF FOOTWEAR/TIRE TRACK EVIDENCE IN FORT WORTH, TX; 07-12-15 THRU 07-16-15					
368410	111 - 626900 -		845.02	175344	182792
HOTEL ROOM CHARGES FOR MAYOR HEWES WHILE IN WASHINGTON, DC 07-14-15					
368410	111 - 626900 -		19.44	175344	182792
TAXI CAB FARE FOR MAYOR HEWES WHILE IN SAN JOSE, CA 07-23-15					
368410	213 - 626900 -		686.70	175344	182792
AIR FARE CHARGES FOR C.RYLE TO ATTEND NEW SUPERVISOR PROGRAM REVIEW IN KALAMAZOO, MI; 07-29-15 THRU 07-31-15					
368410	213 - 626900 -		25.00	175344	182792
BAGGAE FEE FOR C.RYLE WHILE ATTENDING NEW SUPERVISORS PROGRAM REVIEW IN KALAMAZOO, MI; 07-29-15 THRU 07-31-15					
368410	145 - 626900 -		60.00	175344	182792
BAGGAE FEES FOR CDEBENPORT WHILE ATTENDING NIGP CONFERENCE IN KANSAS CITY , MO; 07-31-15 THRU 08-06-15					
368410	213 - 626900 -		467.04	175344	182792
HOTEL ROOM CHARGES FOR F.MAZZOLA TO ATTEND MAJOR CASE MGMT IN ALTAMONTE SPRINGS, FL; 07-07-15 THRU 07-11-15					
368410	290 - 626900 -		99.99	175344	182792
HOTEL ROOM CHARGES FOR G.JOFFRION ADN T.REGAN TO ATTEND NFPA 1033 CHANGES - FIRE INVESTIGATORS IN CLEVELAN, MS; 07-23-15 THRU 07-23-15					
368410	213 - 622300 -		220.00	175344	182792
ICPC					
368410	290 - 626500 -		270.00	175344	182792
PUBLICATION CHARGES FOR FIRE DEPT. TO PUT SCBA IN WESTERN FIRE CHIEFS ASSOCATION PUBLICATION					
368410	213 - 622300 -		780.00	175344	182792
REGISTRATION FEES FOR P.PODLIN AND B.CLARK TO ATTEND NEW CERTIFICATION TASER INSTRUCTOR COURSE IN LAFAYETTE, LA; 09-27-15 THRU 09-29-15					
368410	213 - 622300 -		990.00	175344	182792
REGISTRATION FOR C.WARNER AND S.JEWEL TO ATTEND INTERNATIONAL HOMICIDE INVESTIGATORS ASS.					
368410	213 - 626900 -		454.20	175344	182792
AIR FARE CHARGES FOR S. JEWEL TO ATTEND INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON, DC; 08-16-15 THRU 08-21-15					
368410	111 - 626900 -		767.20	175344	182792
AIRFARE CHARGES FOR MAYOR HEWES July 2015					
368410	145 - 610400 -		525.00	175344	182792
CARRY MAP LICENSES FOR GIS.					
368410	125 - 627900 -		1,572.10	175344	182792
HOTEL ROOM CHARGES FOR F.WALKER TO ATTEND CONTINUING LEGAL EDUCATION IN SAN DIEGO, CA; 07-18-15 THRU 07-23-15					
368410	145 - 626900 -		177.24	175344	182792

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	HOTEL ROOM CHARGES FOR J.KELLY WHILE MEETING WITH MDA IN JACKSON.					
	368410	145 - 622300 -		320.00	175344	182792
	MEMBERSHIP REGISTRATION FOR ANNUAL MAGPPA PURCHASING CONFERENCE IN BILOXI, MS FOR CDEBENPORT AND HSPAULDING; 10-18-15 THRU 10-21-15					
	368410	125 - 626900 -		34.09	175344	182792
	TAXI CHARGES FOR FOR F.D.BURKERS WHILE TRAVELING TO AUSTIN, TX FOR CONTINUING JUDICIAL EDUCATION; 07-25-15 THRU 07-30-15					
	368410	111 - 626900 -		12.14	175344	182792
	TAXI CHARGES FOR MAYOR HEWES WHILE IN WASHINGTON, DC					
	368410	125 - 627900 -		50.00	175344	182792
	BAGGAGE FEES FOR F.WALKER TO ATTEND CONTINUING LEGAL EDUCATION IN SAN DIEGO CA; 07-18-15 THRU 07-23-15					
	368410	213 - 626900 -		395.34	175344	182792
	HOTEL ROOM CHARGES FOR C.RYLE TO ATTEND NEW SUPERVISOR PROGRAM REVIEW IN KALAMAZOO, MI; 07-29-15 THRU 07-31-15					
	368410	125 - 627900 -		90.00	175344	182792
	HOTEL ROOM CHARGES FOR FOR F.D.BURKERS WHILE TRAVELING TO AUSTIN, TX FOR CONTINUING JUDICIAL EDUCATION; 07-25-15 THRU 07-30-15					
	368410	111 - 626900 -		795.03	175344	182792
	HOTEL ROOM CHARGES FOR MAYOR HEWES WHILE TRAVLING TO SAND DIEGO, CA					
	368410	213 - 622300 -		600.00	175344	182792
	REGISTRATION FEES FOR C.SHAW AND A.FAVRE TO ATTEND BEHIND TEH BADGE TRAINING IN MOSS POINT, MS; 07-27-15 THRU 07-28-15					
	368410	111 - 626900 -		15.60	175344	182792
	TAXI CAB FARE FOR MAYOR HEWES WHILE IN SAN FRANCISCO, CA 07-27-15-15					
	368410	111 - 626900 -		15.54	175344	182792
	TAXI CHARGES FOR MAYOR HEWES WHILE IN ALEXANDRIA, VA					
	368410	111 - 626900 -		11.82	175344	182792
	TAXICAB CHARGES FOR MAYOR HEWES WHILE IN WASHINGTON DC.					
		# of Claims	47	Vendor Payment Total	16,863.25	
BANCORPSOUTH CASH MANAGEMENT DIV.						
	367879	145 - 624200 -		893.77	174824	182562
	MONTHLY BANK CHARGES FOR JUNE 1, 2015 THRU JUNE 30, 2015					
	367879	915 - 624200 -		333.13	174824	182562
	MONTHLY BANK CHARGES FOR JUNE 1, 2015 THRU JUNE 30, 2015					
	367879	445 - 624200 -		826.53	174824	182562
	MONTHLY BANK CHARGES FOR JUNE 1, 2015 THRU JUNE 30, 2015					
	367879	811 - 624200 -		3,613.57	174824	182562
	MONTHLY BANK CHARGES FOR JUNE 1, 2015 THRU JUNE 30, 2015					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	4	Vendor Payment Total	**5,667.00**	
BARNEYS POLICE SUPPLIES						
	367692	290 - 612500 -		525.00	174637	182548
	TRU1060 DUTY WORK PANTS					
		# of Claims	1	Vendor Payment Total	**525.00**	
BATTERYZONE INC						
	367684	213 - 610700 -		981.95	174629	182232
	ITEM#BZ1202MH - L' SHAPED TWO WAY RADIO BATTERY FOR ERICSSON KPC, LPE, PRISM, REPLACES BKB191202, 7.5V/ 2700MAH/ NIMH, TALL 4.12"					
		# of Claims	1	Vendor Payment Total	**981.95**	
BAY ICE CO INC						
	367598	445 - 614110 -		210.00	174544	182379
	OPEN P/O FOR ICE FOR HARBOR RESALE					
		# of Claims	1	Vendor Payment Total	**210.00**	
BAYOU CONCRETE, LLC						
	367545	815 - 614300 -		668.75	174492	182190
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JULY 2015 - AUGUST 2015					
	367830	815 - 614300 -		816.00	174775	182529
	BLANKET PO FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2015					
	367831	815 - 614300 -		510.00	174776	182529
	BLANKET PO FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2015					
	367832	815 - 614300 -		1,267.00	174777	182529
	BLANKET PO FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2015					
	367833	815 - 614300 -		187.25	174778	182529
	BLANKET PO FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2015					
	368225	345 - 640100 - 02815		1,456.00	175163	182514
	CONCRETE FOR PADS FOR PICNIC TABLES AT JAMES HILL PARK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	6	Vendor Payment Total	4,905.00

BEARD EQUIPMENT COMPANY

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367843	437 - 611300 -		1,840.78	174788	182460
MISC PARTS SUCH AS AIR FILTER, FUEL FILTER, AIR FILTER & CUTTING BLADES & OIL FILTE ID# 50000 TO ID# 50005					
367849	335 - 612200 -		132.04	174794	182449
VALVE MOTOR P/N 7003456 ID# 3541					
367855	430 - 611300 -		1.09	174800	182247
RESERVOIR CAP P/N M76176 ID# 2681					
367855	430 - 611300 -		85.94	174800	182247
V-BELT P/N TCU13198 ID# 2681					
367855	430 - 611300 -		23.31	174800	182247
THERMOSTAT P/N M811895 ID# 2679					
367856	437 - 611300 -		49.06	174801	182378
CABLE CONTROL P/N TCA12831 ID# 2681					
367856	437 - 611300 -		66.39	174801	182378
CUTTING BLADES P/N TCU15881 ID# 2681					
367912	437 - 611300 -		63.92	174857	182485
GASKET P/N MIU13843 ID# 2900					
367912	437 - 611300 -		32.38	174857	182485
FREIGHT CHARGE ID# 2900					
367912	437 - 611300 -		11.53	174857	182485
HOSE P/N TCU28647 ID# 2900					
367912	437 - 611300 -		107.04	174857	182485
TIMING BELT P/N MIU13563 ID# 2900					
367912	437 - 611300 -		45.17	174857	182485
HOSE P/N TCU28645 ID# 2900					
367912	437 - 611300 -		21.60	174857	182485
HOSE P/N TCU28790 ID# 2900					
367912	437 - 611300 -		35.42	174857	182485
THERMOSTAT P/N MIU13566 ID# 2900					
367912	437 - 611300 -		83.30	174857	182485
VALVE P/N MIU13567 ID# 2900					
367912	437 - 611300 -		32.32	174857	182485
RADIATOR HOSE P/N TCU28646 ID# 2900					
367913	437 - 611300 -		60.43	174858	182519
COOLANT SENSOR P/N T110736 ID# 2905					
367943	430 - 611300 -		50.00	174888	182272

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PARTS					
	367943	430 - 611300 -		459.10	174888	182272
	TCA21044 SEAT FOR PRO GATOR BEAUTIFICATION DEPT					
		# of Claims 19	Vendor Payment Total	3,200.82		
BENVENUTTI ELECTRICAL APPARATUS						
	367656	825 - 616100 -		490.00	174601	182403
	HIDROSTAL PUMP REPAIR 46.9 HP (OWENS PARK PUMP) -- PARTS AND MEATERIALS					
	367656	825 - 616100 -		2,660.00	174601	182403
	(OWENS PARK PUMP) -- SHOP LABOR					
		# of Claims 2	Vendor Payment Total	3,150.00		
BERGKAMP INC						
	367861	335 - 611300 -		278.58	174806	182303
	VALVE FLOW CONTROL P/N 009096 ID# 3547					
	367861	335 - 611300 -		20.93	174806	182303
	RELAY P/N 006786 ID# 3547					
	367863	335 - 611300 -		82.06	174808	182219
	SPIDER P/N 001390 ID# 3558					
	367863	335 - 611300 -		112.11	174808	182219
	COUPLER JAW P/N 010998 ID# 3558					
	367863	335 - 611300 -		205.49	174808	182219
	COUPLER JAW P/N 006566 ID# 3558					
		# of Claims 5	Vendor Payment Total	699.17		
BIG 2 ENGINE REBUILDERS INC						
	367859	437 - 611300 -		377.50	174804	182444
	DISASSEMBLY, DEGREASE & MAGNAFLUX DIESEL ENGINE ID# 1531					
		# of Claims 1	Vendor Payment Total	377.50		
BILOXI AUTO RECYCLING						
	367848	335 - 611300 -		150.00	174793	182563
	TAILGATE ASSY P/N USED ID# 2539					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

# of Claims	1	Vendor Payment Total	150.00

BLOSSMAN GAS INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367935	825 - 614000 -		122.50	174880	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					
367935	815 - 614000 -		122.50	174880	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					

# of Claims	2	Vendor Payment Total	245.00

BONDS SERVICES, INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367666	315 - 610100 -		750.00	174611	182599
JANTORIAL SERVICES FOR JULY 2015					
367666	611 - 610100 -		643.50	174611	182599
JANTORIAL SERVICES FOR JULY 2015					
367666	125 - 610100 -		1,215.00	174611	182599
JANTORIAL SERVICES FOR JULY 2015					
367666	311 - 610100 -		500.00	174611	182599
JANTORIAL SERVICES FOR JULY 2015					
367666	145 - 610100 -		2,047.50	174611	182599
JANTORIAL SERVICES FOR JULY 2015					
367666	411 - 610100 -		165.75	174611	182599
JANTORIAL SERVICES FOR JULY 2015					
367666	825 - 610100 -		250.00	174611	182599
JANTORIAL SERVICES FOR JULY 2015					
367666	811 - 610100 -		331.50	174611	182599
JANTORIAL SERVICES FOR JULY 2015					
367685	213 - 627900 -		2,450.00	174630	182464
STRIP AND WAX OLD PAL CENTER					

# of Claims	9	Vendor Payment Total	8,353.25

BROWN MITCHELL & ALEXANDER

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368404	357 - 640100 - 02503		11,140.59	175338	179443
3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF $334,190.41 - PAYMENTS TO DATE $140,907.06					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368404	357 - 640100 - 02503		17,975.37	175338	179443
	CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 06-16-2015					
		# of Claims	2	**Vendor Payment Total**	**29,115.96**	
BRUNOS NORTHSHORE INVESTMENTS LLC						
	367580	213 - 611300 -		154.56	174526	179356
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	**Vendor Payment Total**	**154.56**	
BRYANT SEYMOUR						
	368208	290 - 626900 -		105.00	175146	182722
	DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY SC1006 VEHICLE EXTRICATION SEPT 14-18, 2015 (TRAVEL DAYS SEPT 13 & 18) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
		# of Claims	1	**Vendor Payment Total**	**105.00**	
BSN SPORTS						
	367892	411 - 613100 -		991.96	174837	182388
	1234428 CLASSIC POST GREEN 2 7/8 " FOR TENNIS COURTS					
	368038	411 - 613100 -		248.39	174977	182567
	1383869 KEY CLEAN PRO					
	368038	411 - 613100 -		154.54	174977	182567
	1291216 KWIK LOCK NET CLIPS					
	368038	411 - 613100 -		524.78	174977	182567
	BEPI15 15' PORTABLE BENCH FOR ATHLETICS					
	368043	411 - 613100 -		49.14	174982	182607
	1158267 CENTER STRAP					
	368043	411 - 613100 -		1,180.74	174982	182607
	1234367 EDWARDS 30LS DOUBLE CENTER TENNIS COURT NET					
	368045	411 - 613100 -		59.88	174984	182523
	1227673 JR FOOTBALL FOR ATHLETIC PROGRAMS					
	368045	411 - 613100 -		111.84	174984	182523
	1227666 PEE WEE FOOTBALL					
	368045	411 - 613100 -		327.84	174984	182523
	NKFT0233 JR FOOTBALL					

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
		# of Claims	9	Vendor Payment Total	3,649.11	
BUCHANAN TRANS GARAGE & BRAKE SERV						
	367555	213 - 611300 -		1,000.00	174502	182434
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	368228	213 - 611300 -		500.00	175165	182434
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	2	Vendor Payment Total	1,500.00	
BUTCH OUSTALET INC						
	367552	213 - 611300 -		16.93	174499	180921
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367592	213 - 611300 -		346.23	174538	180921
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367763	815 - 611300 -		151.08	174708	182433
	BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
	367764	815 - 611300 -		72.14	174709	182433
	BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
	367765	815 - 611300 -		50.56	174710	182433
	BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
	367766	815 - 611300 -		172.35	174711	182433
	BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
	367767	815 - 611300 -		32.88	174712	182433
	BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
	367768	815 - 611300 -		215.24	174713	182433
	BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
	367769	815 - 611300 -		38.14	174714	182433
	BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
	367840	335 - 611300 -		389.12	174785	182552
	RIMS WHEELS P/N XL3Z-1015-FA ID# 1170					
		# of Claims	10	Vendor Payment Total	1,484.67	
CABLE ONE						
	368306	411 - 620900 -		50.00	175242	MANUAL
	368307	411 - 620900 -		69.95	175243	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368344	411 - 620900 -		231.50	175278	MANUAL
	368351	411 - 620900 -		231.50	175285	MANUAL
	368407	430 - 626001 -		6,776.90	175341	MANUAL
	368408	411 - 620900 -		231.50	175342	MANUAL

# of Claims 6 **Vendor Payment Total** **7,591.35**

CANT BE BEAT FENCE CO LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367646	815 - 612200 -		167.50	174591	182214
BID GROUP P-3 - COUNCIL APPROVED 12-16-2014 - REMOVE & REPLACE 10 X 8 FT CHAIN LINK FENCING					
367646	815 - 612200 -		11.50	174591	182214
FURNISH AND INSTALL BARBED WIRE					
367686	825 - 620900 -		184.00	174631	182320
BID GROUP P-3 - COUNCIL APPROVED 12-16-2014 DUE TO SEWER CAVE IN @ 11065 E DOGWOOD DR, CREW HAD TO REMOVE AN ESTIMATED 16' X 6' WOOD FENCE TO MAKE REPAIR - FURNISH & INSTALL 16'X6' WOOD FENCE					

# of Claims 3 **Vendor Payment Total** **363.00**

CARRIE DISMUKE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367523	010 - 505800 -		100.00	174470	MANUAL

# of Claims 1 **Vendor Payment Total** **100.00**

CARSONITE INTERNATL CORP

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367662	815 - 610700 -		1,104.86	174607	178320
RESTOCK INVENTORY AND NEW MARKING FOR INTERCEPTOR PATHWAYS ITEM #CRM306608 MARKER, BLUE (WATER) 8159015					
367662	815 - 610700 -		183.60	174607	178320
ITEM #12806-2A DECAL (PER MARKER - ATTACHED)					
367662	815 - 610700 -		367.20	174607	178320
ITEM #12806-4A DECAL (PER EA MARKER - ATTACHED)					
367662	815 - 610700 -		1,568.40	174607	178320

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #CRM306607 MARKER, GREEN (SEWER) 8159014					
		# of Claims 4	Vendor Payment Total	3,224.06		
CDW GOVERNMENT INC						
	367891	445 - 610400 -		238.16	174836	182329
	3195938 HP SB V221 21.5" LED LCD DISPLAY MFG# E2T08A6#ABA MONITOR					
	367891	445 - 610400 -		681.59	174836	182329
	3391086 HP SB 800 G1 I5-4590 1TB 8GB W7P MFG# G5R63UT#ABA COMPUTER FOR SPORTSPLEX, HARBOR					
	367891	411 - 610400 -		681.59	174836	182329
	3391086 HP SB 800 G1 I5-4590 1TB 8GB W7P MFG# G5R63UT#ABA COMPUTER FOR SPORTSPLEX, HARBOR					
		# of Claims 3	Vendor Payment Total	1,601.34		
CELLCO PARTNERSHIP						
	368348	290 - 626001 -		240.06	175282	MANUAL
	368394	213 - 626001 -		160.02	175328	MANUAL
	368394	214 - 627900 - 95417		4,601.17	175328	MANUAL
		# of Claims 3	Vendor Payment Total	5,001.25		
CELLULAR SOUTH, INC						
	368447	430 - 626001 -		407.61	175380	MANUAL
	368447	411 - 626001 -		434.14	175380	MANUAL
	368447	311 - 626001 -		1,236.33	175380	MANUAL
	368447	335 - 626001 -		92.08	175380	MANUAL
	368447	815 - 626001 -		137.12	175380	MANUAL
	368447	213 - 627900 -		1,619.82	175380	MANUAL
	368447	135 - 626001 -		12.42	175380	MANUAL

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	368447	125 - 627900 -		66.48	175380	MANUAL
	368447	445 - 626001 -		96.64	175380	MANUAL
	368447	811 - 626001 -		116.42	175380	MANUAL
	368447	511 - 626001 - 05400		223.02	175380	MANUAL
	368447	111 - 626001 -		338.04	175380	MANUAL
	368447	325 - 626001 -		62.15	175380	MANUAL
	368447	290 - 626001 -		302.03	175380	MANUAL
	368447	145 - 626001 -		1,424.84	175380	MANUAL
	368447	435 - 626001 -		119.12	175380	MANUAL
	368447	437 - 626001 -		27.03	175380	MANUAL
	368447	621 - 626001 -		80.15	175380	MANUAL
	368447	611 - 626001 -		471.55	175380	MANUAL
	368447	313 - 626001 -		561.22	175380	MANUAL

# of Claims 20 **Vendor Payment Total** **7,828.21**

CENTERPOINT ENERGY RESOURCES CORP

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368409	411 - 626004 - 41134		25.77	175343	MANUAL
368409	290 - 626004 -		121.65	175343	MANUAL
368409	311 - 626004 -		66.73	175343	MANUAL
368409	411 - 626004 -		22.95	175343	MANUAL
368409	145 - 626004 -		38.99	175343	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368409	411 - 626004 - 41135		17.61	175343	MANUAL
	368409	435 - 626004 -		19.49	175343	MANUAL
		# of Claims	7	Vendor Payment Total	313.19	
CENTRAL PIPE SUPPLY INC						
	367649	815 - 616700 -		15,750.00	174594	182340
	BID GROUP J1 - COUNCIL APPROVED 12-16-2014 FOR THE US HWY 49 PROJECT - PVC PRESSURE PIPE C-900 12"					
		# of Claims	1	Vendor Payment Total	15,750.00	
CHAD ASHER						
	368207	290 - 626900 -		105.00	175145	182732
	DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY SC1006 VEHICLE EXTRICATION SEPT 14-18, 2015 (TRAVEL DAYS SEPT 13 & 18) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
		# of Claims	1	Vendor Payment Total	105.00	
CHAMPION CHRYSLER DODGE						
	367578	213 - 611300 -		319.20	174524	179711
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367579	213 - 611300 -		68.00	174525	179711
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367599	213 - 611300 -		475.03	174545	179711
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3	Vendor Payment Total	862.23	
CHANCELLOR SUPPLY, INC						
	367647	825 - 615800 -		458.00	174592	182358
	A&P L/S, COTTON COMPRESS L/S, COMFORT INN L/S, COMMERCE WELL, DAVID ST WELL, JACKSON WELL - ITEM #USM1I - FUSE HOLDER W INDICATOR					
	367647	825 - 615800 -		123.00	174592	182358
	ITEM #ATM1 - 600V MIDGIT FUSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367660	825 - 616100 -		12.54	174605	181999
ITEM #271V - DUPLEX SWITCH					
367660	825 - 616100 -		250.00	174605	181999
ITEM #L-18-120-0-L - UV BLK CABLE TIE					
367660	825 - 616100 -		108.00	174605	181999
ITEM #590-708UF - 590-708UF 110/125VAC CAPACITOR					
367660	825 - 616100 -		240.00	174605	181999
ITEM #PS5R-SC12 - 12V 2.5A PWR SUPPLY					
367660	825 - 616100 -		260.00	174605	181999
ITEM #DTDC-30-LED-120-A - DUSK-TO-DAWN COMMERCIAL-LED					
367660	825 - 616100 -		7.68	174605	181999
ITEM #PC2400TC24 - 1.5V ALK AAA BAT					
367660	825 - 616100 -		71.25	174605	181999
ITEM #44-292 - WIRE MARKER HI VOLT					
367660	825 - 616100 -		262.00	174605	181999
ITEM #8THHN - THHN-8-GRN-19STR-CU-1000S/R					
367811	815 - 616700 -		36.17	174756	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
367812	815 - 616700 -		2.39	174757	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
367813	815 - 616700 -		136.80	174758	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
367937	825 - 615800 -		1,372.50	174882	182500
ITEM #GM49358 - MPAC 1500 PROD & CLOSED TRANS - QUOTE #0339609					
367937	825 - 615800 -		660.50	174882	182500
ITEM #GM47046 - CONTROL HARNESS					
367937	825 - 616100 -		660.50	174882	182500
ITEM #GM47046 - CONTROL HARNESS					
367937	825 - 616100 -		1,372.50	174882	182500
ITEM #GM49358 - MPAC 1500 PROD & CLOSED TRANS - QUOTE #0339609					

# of Claims 17 **Vendor Payment Total** **6,033.83**

CHARLENE MCGILL

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367587	213 - 612500 -		8.00	174533	181852
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
367588	213 - 612500 -		48.00	174534	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 2 **Vendor Payment Total** **56.00**

CHERYL MILLENDER

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368341	145 - 626900 -		75.00	175276	182774
DINNER					
368341	145 - 626900 -		45.00	175276	182774
LUNCH					
368341	145 - 626900 -		22.00	175276	182774
MEALS TO ATTEND BENEFITS FORUM IN ORLANDO, FL -- BREAKFAST. SEPT 30-OCT 2, 2015					

# of Claims 3 **Vendor Payment Total** **142.00**

CHRIS LOPOSSER

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368383	213 - 627900 -		19.84	175317	MANUAL

# of Claims 1 **Vendor Payment Total** **19.84**

CHRISTOPHER WERNER

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367614	213 - 626900 -		102.00	174560	182600
LUNCH - FOOD ALLOWANCE WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON DC ON 08/16/15 TO 08/21/15					
367614	213 - 626900 -		72.00	174560	182600
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON DC ON 08/16/15 TO 08/21/15					
367614	213 - 626900 -		162.00	174560	182600
DINNER - FOOD ALLOWANCE WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON DC ON 08/16/15 TO 08/21/15					

# of Claims 3 **Vendor Payment Total** **336.00**

CINTAS CORP #240

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368066	811 - 612500 -		28.80	175004	MANUAL
368067	430 - 612500 -		114.80	175005	MANUAL
368068	411 - 612500 -		66.33	175006	MANUAL

Vendor	Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	368072	411 - 612500 -		35.00	175010	MANUAL
	368073	411 - 612500 -		42.38	175011	MANUAL
	368074	411 - 612500 -		59.78	175012	MANUAL
	368075	411 - 612500 -		62.71	175013	MANUAL
	368278	411 - 612500 -		35.00	175214	MANUAL
	368290	811 - 612500 -		28.80	175226	MANUAL
	368294	411 - 612500 -		66.33	175230	MANUAL
	368295	430 - 612500 -		114.80	175231	MANUAL
	368298	335 - 612500 -		66.50	175234	MANUAL
	368299	335 - 612500 -		66.50	175235	MANUAL
	368300	335 - 612500 -		71.44	175236	MANUAL
	368301	411 - 612500 -		42.38	175237	MANUAL
	368381	437 - 612500 -		66.16	175315	MANUAL
	368382	411 - 612500 -		66.16	175316	MANUAL

# of Claims 17 **Vendor Payment Total** **1,033.87**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
CITY OF GULFPORT	368377	145 - 626003 -		119.89	175311	MANUAL
	368377	430 - 626003 -		52.04	175311	MANUAL
	368377	411 - 626003 -		1,947.70	175311	MANUAL
	368377	311 - 626003 -		160.97	175311	MANUAL

Vendor						
	Voucher	**Org-Object-Project**	**Account Description**	**Amount Claim**	**Invoice**	**PO #**
	Item Description					
	368377	437 - 626003 -		362.03	175311	MANUAL
	368377	411 - 626003 - 41137		288.60	175311	MANUAL
	368377	290 - 626003 -		395.03	175311	MANUAL
	368377	815 - 626003 -		13.90	175311	MANUAL
	368416	411 - 626003 - 41143		143.47	175350	MANUAL
	368416	445 - 626003 -		1,246.11	175350	MANUAL
	368416	411 - 626003 -		6,659.28	175350	MANUAL
	368416	425 - 626003 -		174.58	175350	MANUAL
	368416	145 - 626003 -		28.53	175350	MANUAL
	368416	290 - 626003 -		227.06	175350	MANUAL
	368416	213 - 626003 -		157.37	175350	MANUAL
	368416	411 - 626003 - 41131		112.31	175350	MANUAL
	368416	411 - 626003 - 41140		137.06	175350	MANUAL
	368416	411 - 626003 - 41130		268.61	175350	MANUAL
	368421	145 - 626003 -		20.84	175355	MANUAL
	368421	311 - 626003 -		71.60	175355	MANUAL
	368421	411 - 626003 - 41139		126.58	175355	MANUAL
	368421	411 - 626003 - 41142		31.20	175355	MANUAL
	368421	811 - 626003 -		31.64	175355	MANUAL
	368421	411 - 626003 -		30.14	175355	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368421	430 - 626003 -		174.67	175355	MANUAL
	368421	411 - 626003 - 41144		584.81	175355	MANUAL
	368421	411 - 626003 - 41137		97.56	175355	MANUAL
	368421	290 - 626003 -		384.50	175355	MANUAL
		# of Claims	28	**Vendor Payment Total**	**14,048.08**	
CLAYS PRINT SHOP INC						
	367547	213 - 626500 -		45.00	174494	180622
	BUSINESS CARDS FOR NEW CAPTAINS AND LIEUTENANTS					
	367639	811 - 626500 -		10,494.00	174584	182308
	190,000 #9-24 ENVELOPES AND 190,000 #10-24 wINDOW ENVELOPES FOR UTILITY BILLING AS PER BIDS RECEIVED IN PURCHASING ON 07-14-15					
	368244	115 - 610700 -		52.00	175180	182348
	1,000 BUSINESS CARDS UNCOATED FOR COUNCILMAN RLEE FLOWERS					
	368244	115 - 610700 -		53.00	175180	182348
	500 FULL COLOR COATED BUSINESS CARDS FOR COUNCILMAN KENNETH CASEY					
	368244	115 - 610700 -		42.00	175180	182348
	500 BUSINESS CARDS UNCOATED BUSINESS CARDS FOR COUNCILMAN KENNETH CASEY					
		# of Claims	5	**Vendor Payment Total**	**10,686.00**	
COAST ELECTRIC POWER ASSOC						
	368369	815 - 626002 -		1,398.31	175303	MANUAL
	368369	325 - 625100 -		137.25	175303	MANUAL
	368369	290 - 626002 -		886.39	175303	MANUAL
	368369	825 - 626002 -		34.50	175303	MANUAL
	368441	325 - 625100 -		27,021.41	175374	MANUAL
	368441	815 - 626002 -		5,403.55	175374	MANUAL

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
		# of Claims	6	Vendor Payment Total	34,881.41	
COAST VETERINARY HOSPITAL						
	367690	213 - 614900 -		947.00	174635	178551
	BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
		# of Claims	1	Vendor Payment Total	947.00	
COASTAL DUST CONTROL						
	368061	430 - 626700 -		28.99	174999	MANUAL
	368062	430 - 626700 -		10.08	175000	MANUAL
	368063	430 - 626700 -		36.27	175001	MANUAL
	368220	311 - 626700 -		40.21	175158	MANUAL
	368220	815 - 626700 -		20.11	175158	MANUAL
	368220	825 - 626700 -		20.10	175158	MANUAL
	368221	815 - 626700 -		21.11	175159	MANUAL
	368221	825 - 626700 -		21.10	175159	MANUAL
	368221	311 - 626700 -		42.21	175159	MANUAL
	368222	430 - 626700 -		55.62	175160	MANUAL
	368223	425 - 627900 -		48.00	175161	MANUAL
	368224	430 - 627900 -		36.27	175162	MANUAL
	368229	430 - 626700 -		36.27	175166	MANUAL
	368231	411 - 627900 -		10.08	175168	MANUAL
	368232	815 - 626700 -		20.11	175169	MANUAL

Vendor						
	Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	368232	311 - 626700 -		40.21	175169	MANUAL
	368232	825 - 626700 -		20.10	175169	MANUAL
	368250	430 - 626700 -		34.62	175186	MANUAL
	368251	411 - 610100 -		48.00	175187	MANUAL
	368252	125 - 621700 -		24.99	175188	MANUAL
	368253	425 - 626700 -		16.60	175189	MANUAL
	368254	213 - 610100 -		12.77	175190	MANUAL
	368265	430 - 626700 -		34.60	175201	MANUAL
	368274	430 - 626700 -		48.00	175210	MANUAL
	368275	430 - 626700 -		48.00	175211	MANUAL
	368276	430 - 626700 -		16.60	175212	MANUAL
	368279	125 - 621700 -		24.99	175215	MANUAL
	368280	125 - 621700 -		24.99	175216	MANUAL
	368281	430 - 626700 -		16.60	175217	MANUAL
	368285	213 - 610100 -		12.77	175221	MANUAL
	368286	125 - 621700 -		24.99	175222	MANUAL
	368287	125 - 621700 -		24.99	175223	MANUAL
	368288	430 - 627900 -		16.60	175224	MANUAL
	368289	430 - 627900 -		48.00	175225	MANUAL
	368302	430 - 626700 -		55.62	175238	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368304	425 - 626700 -		41.85	175240	MANUAL
	368305	145 - 610100 -		25.67	175241	MANUAL
	368320	430 - 626700 -		47.48	175256	MANUAL
	368322	815 - 626700 -		20.11	175258	MANUAL
	368322	825 - 626700 -		20.10	175258	MANUAL
	368322	311 - 626700 -		40.21	175258	MANUAL
	368373	430 - 626700 -		47.48	175307	MANUAL

# of Claims 42 **Vendor Payment Total** **1,283.47**

CONSULTING PSYCHOLOGICAL RESOURCES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367590	213 - 627900 -		2,200.00	174536	181709
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					

# of Claims 1 **Vendor Payment Total** **2,200.00**

COREY D MCCRAVEY

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368218	290 - 626900 -		9.00	175156	182725
BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					
368218	290 - 626900 -		11.00	175156	182725
LUNCH					

# of Claims 2 **Vendor Payment Total** **20.00**

CORNETT BOLT & SCREW, INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367567	445 - 611000 -		54.71	174514	177733
OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC					
367572	213 - 611300 -		65.55	174518	180637
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	367682	213 - 611300 -		1,275.69	174627	180637
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367807	315 - 610700 -		108.75	174752	180252
	BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS FOR THE TRAFFIC DEPARTMENT					
	367894	415 - 611000 -		65.64	174839	182430
	SSDS103 DECKING SCREW 17 POINT #10 X 3 FOR BOAT LAUNCH AND PIER AT GULFPORT LAKE					
		# of Claims 5	**Vendor Payment Total**	**1,570.34**		
COVINGTON SALES & SERVICE INC						
	367909	815 - 611300 -		617.79	174854	182077
	BOOM SWING MOTOR P/N 622-0235 ID# 2389					
	367915	335 - 612200 -		1,090.99	174860	182215
	FAN MOTOR P/N MV17575 ID# 3504					
		# of Claims 2	**Vendor Payment Total**	**1,708.78**		
CRAIG AMOS						
	367698	811 - 610400 -		48.00	174643	182286
	LYMAN DROP BOX SIGN -- 12" TALL X 18" WIDE REFLECTIVE ALUMINUM SIGN WHITE BACKGROUND BLACK LETTERS: NO CASH PAYMENTS DROPPED DURING BUSINESS HOURS WILL BE ROCESSED THE NEXT DAY.					
		# of Claims 1	**Vendor Payment Total**	**48.00**		
DAIMLER INVESTMENTS US CORPORATION						
	368084	825 - 630300 -		2,625.33	175022	177780
	LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.					
		# of Claims 1	**Vendor Payment Total**	**2,625.33**		
DAMIEN T MONTGOMERY						
	368065	515 - 850100 - 74160		30,000.00	175003	MANUAL
		# of Claims 1	**Vendor Payment Total**	**30,000.00**		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

DAVISON FUELS INC.

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367621	445 - 614100 -		1,362.46	174566	182420
UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVAL 10/22/14					
367621	445 - 614100 -		1,421.30	174566	182420
DYED DIESEL					
367621	445 - 614100 -		613.35	174566	182420
DIESEL FUEL					
367622	445 - 614100 -		441.21	174567	182420
DIESEL FUEL					
367622	445 - 614100 -		1,022.44	174567	182420
DYED DIESEL					
367622	445 - 614100 -		980.09	174567	182420
UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVAL 10/22/14					
367716	445 - 614100 -		3,151.50	174661	182317
DIESEL FUEL FOR RESALE HARBOR					
367882	445 - 614100 -		2,930.75	174827	182467
UNLEADE FUEL FOR HARBOR RESALE					
368035	445 - 614100 -		1,003.97	174974	182550
DIESEL FUEL					
368035	445 - 614100 -		2,266.40	174974	182550
UNLEADED FUEL FOR RESALE HARBOR					

# of Claims 10 **Vendor Payment Total** **15,193.47**

DE L'EPEE DEAF CENTER INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368200	213 - 620900 -		63.00	175138	182705
INTERPRETING SERVICE: LEGAL SERVICE DATE: 07/01/15, INTERPRETER: JILL HAGLER. SERVICE #15-1358 JP - MEETING IN OFFICE - REQ OFFICER J BENNETT					
368200	213 - 620900 -		63.00	175138	182705
INTERPRETING SERVICE: LEGAL SERVICE DATE: 07/13/15, INTERPRETER: JILL HAGLER. SERVICE #15-1381 JP - MEETING IN OFFICE - REQ OFFICER J BENNETT					
368201	213 - 620900 -		63.00	175139	182705
INTERPRETING SERVICE: LEGAL SERVICE DATE: 07/13/15, INTERPRETER: JILL HAGLER. SERVICE #15-1381 JP - MEETING IN OFFICE - REQ OFFICER J BENNETT					
368201	213 - 620900 -		63.00	175139	182705
INTERPRETING SERVICE: LEGAL SERVICE DATE: 07/01/15, INTERPRETER: JILL HAGLER. SERVICE #15-1358 JP - MEETING IN OFFICE - REQ OFFICER J BENNETT					

# of Claims 4 **Vendor Payment Total** **252.00**

DELTA SANITATION OF MS LLC

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368357	825 - 620900 -		93.60	175291	MANUAL
	368358	825 - 620900 -		93.60	175292	MANUAL
	368359	825 - 620900 -		93.60	175293	MANUAL
	368365	411 - 620900 -		240.00	175299	MANUAL
	368366	815 - 620900 -		164.64	175300	MANUAL
	368368	411 - 620900 -		922.44	175302	MANUAL
		# of Claims	6	Vendor Payment Total	1,607.88	
DENNIS J LAMEY						
	368345	145 - 621700 -		723.92	175279	MANUAL
		# of Claims	1	Vendor Payment Total	723.92	
DIBS CHEMICAL & SUPPLY CO						
	367553	213 - 611300 -		114.49	174500	181606
	BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
	367845	335 - 610700 -		99.20	174790	182446
	PAPER TOWEL CENTER PULL P/N A1420 STOCK					
	367898	411 - 610700 -		149.99	174843	182399
	REGAL GRANULAR					
	367898	411 - 610700 -		480.00	174843	182399
	15GAL MURATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER					
	368199	213 - 610100 -		150.00	175137	180166
	BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
		# of Claims	5	Vendor Payment Total	993.68	
DMS MAIL MANAGEMENT, INC.						
	368261	145 - 620900 -		44.28	175197	182360
	MAIL SERVICE FOR JUNE 2015 INVOICE #20154030-554					
	368261	145 - 620900 -		264.45	175197	182360

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAIL SERVICE FOR JUNE 2015 INVOICE #20154028-541					
368262	145 - 620900 -		7.41	175198	182360
MAIL SERVICE FOR JUNE 2015 INVOICE #20154030-554					
368262	145 - 620900 -		44.28	175198	182360
MAIL SERVICE FOR JUNE 2015 INVOICE #20154028-541					
368412	125 - 620900 -		42.52	175346	182773
MAIL SERVICE JULY 1, 2015 INVOICE 201568798-1572 $42.52 INV# 201568937-152 $141.44 INV# 201569004-1572 $54.40					
368413	125 - 620900 -		141.44	175347	182773
MAIL SERVICE JULY 1, 2015 INVOICE 201568798-1572 $42.52 INV# 201568937-152 $141.44 INV# 201569004-1572 $54.40					
368414	125 - 620900 -		54.40	175348	182773
MAIL SERVICE JULY 1, 2015 INVOICE 201568798-1572 $42.52 INV# 201568937-152 $141.44 INV# 201569004-1572 $54.40					

# of Claims 7 **Vendor Payment Total** **598.78**

DOUBLERADIUS INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367688	815 - 630400 -		1,116.11	174633	182546
UAP-AC(US) UNIFI ACCESS POINT 802.11 AC INDOOR ACCESS POINT					

# of Claims 1 **Vendor Payment Total** **1,116.11**

DPS CRIME LAB

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368308	290 - 610700 -		50.00	175244	MANUAL

# of Claims 1 **Vendor Payment Total** **50.00**

DS WATERS OF AMERICA INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368315	411 - 620900 -		523.83	175251	MANUAL
368352	435 - 627900 -		96.29	175286	MANUAL

# of Claims 2 **Vendor Payment Total** **620.12**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
DUKES DUKES KEATING & FANECA ATTY						
	368450	135 - 620900 -		6,000.00	175383	MANUAL
		# of Claims 1	**Vendor Payment Total**	**6,000.00**		
E JOAN WUEHLER						
	367895	425 - 613400 -		160.00	174840	182621
	ART AND CRAFT INSTRUCTOR FOR SR CENTER FOUR HOURS EACH 7/21-7/22-7/28-7/29					
		# of Claims 1	**Vendor Payment Total**	**160.00**		
EA UFFMAN & ASSOCIATES INC						
	368191	811 - 620900 -		380.45	175129	182710
	CALL OUTS FOR THE MONTH OF JULY 2015					
		# of Claims 1	**Vendor Payment Total**	**380.45**		
EAGLE ENERGY INC.						
	367652	825 - 614000 -		1,935.98	174597	182429
	FUEL CONTRACT APPROVED BY COUNCIL 12-2-14 DIESEL (ON ROAD) LS					
	367652	815 - 614000 -		1,935.98	174597	182429
	FUEL CONTRACT APPROVED BY COUNCIL 12-2-14 DIESEL (ON ROAD) LS					
	367652	825 - 614000 -		1,800.37	174597	182429
	UNLEADED (ETHANOL FREE) NL					
	367652	815 - 614000 -		1,800.37	174597	182429
	UNLEADED (ETHANOL FREE) NL					
	367653	825 - 614000 -		2,081.82	174598	182429
	FUEL CONTRACT APPROVED BY COUNCIL 12-2-14 DIESEL (ON ROAD) LS					
	367653	815 - 614000 -		2,081.82	174598	182429
	FUEL CONTRACT APPROVED BY COUNCIL 12-2-14 DIESEL (ON ROAD) LS					
	367653	815 - 614000 -		1,935.98	174598	182429
	UNLEADED (ETHANOL FREE) NL					
	367653	825 - 614000 -		1,935.98	174598	182429
	UNLEADED (ETHANOL FREE) NL					
	367726	437 - 614000 -		275.29	174671	182526

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
DYED DIESEL					
367726	437 - 614000 -		782.21	174671	182526
UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE					
367727	437 - 614000 -		275.29	174672	182526
UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE					
367727	437 - 614000 -		96.89	174672	182526
DYED DIESEL					

# of Claims 12 **Vendor Payment Total** **16,937.98**

EAKES NURSERY MATERIALS, INC.

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367594	542 - 640600 - 05801		1,045.00	174540	180285
AS PER BIDS RECEIVED IN PURCHASING ON 3/5/2015 SOIL AMENDMENT					

# of Claims 1 **Vendor Payment Total** **1,045.00**

EDMOND SALLOUM PETTY CASH

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368268	411 - 610700 -		8.42	175204	182735
BATTERY 6 VOLT					
368268	411 - 610700 -		4.24	175204	182735
409493 SCREWS FOR PARKS DEPT REIMBURSE PETTY CASH					
368268	411 - 610700 -		1.33	175204	182735
NUT					
368268	411 - 610700 -		110.00	175204	182735
WEATHER DISPLAY FOR HARBOR					
368268	411 - 610700 -		4.88	175204	182735
PIPE TAPE AND PIPE					
368268	411 - 610700 -		5.96	175204	182735
SPARK PLUG					

# of Claims 6 **Vendor Payment Total** **134.83**

EMPIRE TRUCK SALES INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367577	290 - 611300 -		438.86	174523	180680
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

# of Claims 1 **Vendor Payment Total** **438.86**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ENDOM WELDING & TRAILER REPAIR, INC						
	367802	825 - 626700 -		41.66	174747	178039
	40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
	367802	311 - 626700 -		41.67	174747	178039
	40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
	367802	815 - 626700 -		41.67	174747	178039
	40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
		# of Claims 3	**Vendor Payment Total**	**125.00**		
ERICK BROWN						
	367517	010 - 505800 -		100.00	174464	MANUAL
		# of Claims 1	**Vendor Payment Total**	**100.00**		
EXPRESS SERVICE INC						
	368272	155 - 620900 -		228.48	175208	MANUAL
	368272	145 - 620900 -		349.46	175208	MANUAL
	368388	811 - 620900 -		339.08	175322	MANUAL
	368392	155 - 620900 -		310.59	175326	MANUAL
	368392	145 - 620900 -		186.84	175326	MANUAL
		# of Claims 5	**Vendor Payment Total**	**1,414.45**		
FASTENAL						
	367543	825 - 616100 -		289.50	174490	181416
	CALIBRATION (REPAIRS IF REQUIRED AND APPROVED - UNIT COST REFLECTS THE COST FOR CALIBRATION ONLY. REPAIRS WILL BE QUOTED AND IF DEEMED REASONABLE - A SEPARATE PO WILL BE PROCESSED).					
	367657	825 - 610700 -		804.55	174602	182151

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	RECERTIFICATION OF SALA (ADVANCED SYSTEMS) DIGITAL WINCH, S/N 132499					
	367657	825 - 610700 -		143.80	174602	182151
	STATE BID 5-445-22297-12 - RECERTIFICATION OF FRENCHCREEK RETRACTABLE LIFELINE, RL50G, S/N UNK					
	367938	315 - 610700 -		237.22	174883	182498
	ITEM #1014477 - MEDIQUE 3-SHELF METAL "ANSI STANDARD" FIRST AID CABINET (MANUFACTURER PART #745M1FAST)					
		# of Claims	4	**Vendor Payment Total**	**1,475.07**	
FEDEX	368069	311 - 625700 -		67.95	175007	MANUAL
	368069	315 - 625700 -		90.00	175007	MANUAL
	368376	213 - 625700 -		59.23	175310	MANUAL
		# of Claims	3	**Vendor Payment Total**	**217.18**	
FIRST STUDENT	368256	411 - 620900 -		910.00	175192	180808
	TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED					
	368257	411 - 620900 -		4,060.00	175193	180808
	TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED					
	368258	411 - 620900 -		7,087.50	175194	180808
	TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS AND EVENTS SERVICES BID NOT REQUIRED					
		# of Claims	3	**Vendor Payment Total**	**12,057.50**	
FIVE POINTS ICT INC	368411	911 - 622100 -		2,730.79	175345	MANUAL
		# of Claims	1	**Vendor Payment Total**	**2,730.79**	
FLEETCOR TECHNOLOGIES						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368434	213 - 614000 -		8,223.77	175367	MANUAL
368434	621 - 614000 -		29.42	175367	MANUAL
368434	415 - 614000 -		38.10	175367	MANUAL
368434	111 - 614000 -		26.37	175367	MANUAL
368434	315 - 614000 -		75.78	175367	MANUAL
368434	411 - 614000 -		232.79	175367	MANUAL
368434	290 - 614000 -		1,612.59	175367	MANUAL
368434	425 - 614000 -		80.26	175367	MANUAL
368434	611 - 614000 -		286.23	175367	MANUAL
368434	430 - 614000 -		639.85	175367	MANUAL
368434	411 - 614000 -		40.71	175367	MANUAL
368434	435 - 614000 -		231.71	175367	MANUAL
368434	811 - 614000 -		382.50	175367	MANUAL
368446	315 - 614000 -		78.29	175379	MANUAL
368446	611 - 614000 -		202.00	175379	MANUAL
368446	811 - 614000 -		330.53	175379	MANUAL
368446	311 - 614000 -		42.14	175379	MANUAL
368446	145 - 614000 -		43.82	175379	MANUAL
368446	111 - 614000 -		25.70	175379	MANUAL
368446	411 - 614000 -		93.88	175379	MANUAL

368446	430 - 614000 -		534.38	175379	MANUAL
368446	445 - 614000 -		55.59	175379	MANUAL
368446	213 - 614000 -		8,658.24	175379	MANUAL
368446	411 - 614000 -		69.93	175379	MANUAL
368446	415 - 614000 -		35.95	175379	MANUAL
368446	290 - 614000 -		1,553.47	175379	MANUAL

# of Claims 26 **Vendor Payment Total** **23,624.00**

FRANK MAZZOLA

367612	213 - 626900 -		55.00	174558	182597
LUNCH - FOOD ALLOWANCE WHILE ATTENDING MAJOR CASE MANAGEMENT IN ALTAMONTE SPRINGS, FL 07-06-15 TO 07-11-15					
367612	213 - 626900 -		84.00	174558	182597
DINNER - FOOD ALLOWANCE WHILE ATTENDING MAJOR CASE MANAGEMENT IN ALTAMONTE SPRINGS, FL 07-07-15 TO 07-11-15					

# of Claims 2 **Vendor Payment Total** **139.00**

FRIENDS OF OLIVE BRANCH INC

368267	213 - 622300 -		450.00	175203	181991
REGISTRATION FOR ELFREN ACOSTA, WALTER BRIGHTMAN, EMILY FOWLER, LARRY MCCOOK, HAKEEM ODUNIYI, AND JESSE STEPHENSON TO ATTEND 14TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS (07/16-18/15)					

# of Claims 1 **Vendor Payment Total** **450.00**

G & W DIESEL SERVICES, INC

367921	290 - 610700 -		76.22	174866	182603
AB7410 ZERO AIR CAL GAS FOR STATION 10 AIR COMPRESSORS					
367921	290 - 610700 -		95.08	174866	182603
AB7402 20PPM CO CAL GAS					

# of Claims 2 **Vendor Payment Total** **171.30**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

GARNER RUSSELL & ASSOC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367530	849 - 640100 - 82562		712.50	174477	172598
W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE					
367532	856 - 621100 - 82566		1,690.00	174479	179755
PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT					
367533	856 - 621100 - 82571		4,446.00	174480	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND					
368297	856 - 621100 - 82569		217.50	175233	182581
WATER SYSTEM MODELING AND UPDATES - W 28TH ST PART 2 - NEEL-SCHAFFER - 2.5 HOURS					
368297	856 - 621100 - 82570		470.00	175233	182581
WATER SYSTEM MODELING & UPDATES - RETREAT VILLAGE/OAKLEIGH MANOR, WAGGONER - 5 HOURS					
368309	345 - 640100 - 02393		16,466.42	175245	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 6 **Vendor Payment Total** **24,002.42**

GEIGER BROTHERS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368204	290 - 627700 -		537.98	175142	182457
SILICONE BRACELET RED W/WHITE IMPRINT 7.953" X .472 APPROXIMATELY 8" ROUND FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					

# of Claims 1 **Vendor Payment Total** **537.98**

GENTRYS AUTO BODY INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367730	335 - 612200 -		195.00	174675	182431
ADDITIONAL LABOR FOR ROOF & ROOF LIGHTS ID# 3566					
367730	335 - 612200 -		529.00	174675	182431
LABOR TO INSTALL COVER CAR EXTERIOR ID# 3566					

# of Claims 2 **Vendor Payment Total** **724.00**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GEORGIA STEWART						
	367512	010 - 505800 -		100.00	174460	MANUAL
		# of Claims	1	**Vendor Payment Total**	**100.00**	
GERROL BENIGNO						
	367924	411 - 620900 -		87.50	174869	182680
	POTTERY CLASS FOR DEBRA JUSTICE					
	368071	411 - 620900 -		87.50	175009	MANUAL
		# of Claims	2	**Vendor Payment Total**	**175.00**	
GIBSON MAINTENANCE, LLC						
	367877	437 - 612200 -		252.00	174822	182423
	MAN HOURS TO REPAIR BOAT LAUNCH AND PIER AT GULFPORT LAKE					
	367878	345 - 640100 - 02815		650.00	174823	182451
	POUR CONCRETE					
	367878	345 - 640100 - 02815		1,200.00	174823	182451
	LABOR TO INSTALL FORMS AT JAMES HILL PARK					
	367878	345 - 640100 - 02815		828.00	174823	182451
	REMOVE FORM BOARDS AND INSTALL PICNIC TABLES					
	367880	345 - 640100 - 02815		1,152.00	174825	182344
	MAN HOURS TO REMOVE AND REPLACE HAND RAIL, REPAIR FIRE DAMAGE ON PAVILION AT JAMES HILL PARK REPLACE SIGN PAINT TRIM REMOVE AND REPLACE HANDRAIL OVER BRIDGE					
		# of Claims	5	**Vendor Payment Total**	**4,082.00**	
GILLESPIESMITH LAW FIRM						
	367654	125 - 620900 -		2,500.00	174599	182615
	PUBLIC DEFENDER FEES FOR JULY 2015 INVOICE #007.2014					
		# of Claims	1	**Vendor Payment Total**	**2,500.00**	
GOLDIN METALS, INC						
	367670	345 - 640100 - 02505		84.20	174615	181660
	12' 3" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 49 LINEAR FEET @ $1.98 PER FOOT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367670	345 - 640100 - 02505		453.42	174615	181660
20' 3" PANEL- RP- 38 IN- GLUM- A23 GAUGE-405 LINEAR FEET @ $1.29 PER FOOT					
367670	345 - 640100 - 02505		91.08	174615	181660
13' 3" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 53 LINEAR FEET @ $1.98 PER FOOT					
367670	345 - 640100 - 02505		87.64	174615	181660
12' 9" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 51 LINEAR FEET @ $1.98 PER FOOT					
367670	345 - 640100 - 02505		89.36	174615	181660
13' PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 52 LINEAR FEET @ $1.98 PER FOOT					
367670	345 - 640100 - 02505		39.49	174615	181660
11' 6" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 23 LINEAR FEET @ $1.98 PER FOOT					
367670	345 - 640100 - 02505		85.92	174615	181660
12' 6" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 50 LINEAR FEET @ $1.98 PER FOOT					
367670	345 - 640100 - 02505		781.05	174615	181660
30 X 70 KD DOOR W/ 1/2 GLASS					
367670	345 - 640100 - 02505		38.66	174615	181660
11' 3" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 22.5 LINEAR FEET @ $1.98 PER FOOT					
367670	345 - 640100 - 02505		40.37	174615	181660
11' 9" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 23.5 LINEAR FEET @ $1.98 PER FOOT					
367670	345 - 640100 - 02505		824.83	174615	181660
12' PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 480 LINEAR FEET @ $1.98 PER FOOT					
367670	345 - 640100 - 02505		92.79	174615	181660
13' 6" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 54 LINEAR FEET @ $1.98 PER FOOT					
367670	345 - 640100 - 02505		41.24	174615	181660
12' PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 24 LINEAR FEET @ $1.98 PER FOOT					
367670	345 - 640100 - 02505		118.14	174615	181660
13' 9" PANEL- RP- 38 IN-RED POP#901-A19 GAUGE- 68.75 LINEAR FEET @ $1.98 PER FOOT					
367670	345 - 640100 - 02505		722.12	174615	181660
32' 3" PANEL- RP- 38 IN- GLUM- A23 GAUGE-645 LINEAR FEET @ $1.29 PER FOOT					
367670	345 - 640100 - 02505		642.21	174615	181660
WALK THROUGHT 60 X 70					
367671	345 - 640100 - 02505		-182.26	174616	181531
367672	345 - 640100 - 02505		16.17	174617	181531
JAMB FLASHING					
367672	345 - 640100 - 02505		218.15	174617	181531
SCULPTURED RAKE FLASHING					
367672	345 - 640100 - 02505		31.97	174617	181531
RED STITCH SCREWS 3/4					
367672	345 - 640100 - 02505		90.90	174617	181531
CAULKING TAPE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367672	345 - 640100 - 02505		402.81	174617	181531
ROLLS OF 50' VENT- PROFILE RP					
367672	345 - 640100 - 02505		130.45	174617	181531
SCULPTURED EAVE FLASHING					
367672	345 - 640100 - 02505		43.12	174617	181531
HEAD FLASHING					
367672	345 - 640100 - 02505		1,139.18	174617	181531
INSULATION 4" WMP-VR W/1 @ 6" RH TABS R13 (WALL)					
367672	345 - 640100 - 02505		137.03	174617	181531
RED METAL FRAME 1 1/4					
367672	345 - 640100 - 02505		237.88	174617	181531
20' BASE ANGLE 14 GAUGE					
367672	345 - 640100 - 02505		675.98	174617	181531
3070 METAL DOOR PACKAGE					
367672	345 - 640100 - 02505		200.43	174617	181531
GALVALUME EXTENDED RIDGE CAP					
367672	345 - 640100 - 02505		1,335.59	174617	181531
INSULATION 4" WMP-VR (ROOF) W/1 @ 6" RH TABS R13					
367672	345 - 640100 - 02505		70.71	174617	181531
RAKE AND CORNER					
367672	345 - 640100 - 02505		1,187.59	174617	181531
48 INCH EXHAUST FAN- BIDS NOT REQUIRED					
367672	345 - 640100 - 02505		15.24	174617	181531
INSIDE CORNER					
367672	345 - 640100 - 02505		114.19	174617	181531
METAL FRAME 1 1/4					
367672	345 - 640100 - 02505		31.97	174617	181531
STITCH SCREWS 3/4					
367704	345 - 640100 - 02505		102.50	174649	181919
STAINLESS STEEL SCREWS FOR FIRE STATION 8					
367705	345 - 640100 - 02505		-75.00	174650	181919
367706	345 - 640100 - 02505		3.88	174651	181942
FUSHING					
367706	345 - 640100 - 02505		25.62	174651	181942
ASSORTED SCREWS (STITCH LAP #14 7/8" WOODZAC 1 1/2" ZAC LAP 7/8") STAINLESS STEEL SCREWS FOR FIRE STATION 8					
367707	345 - 640100 - 02505		138.98	174652	181942
ASSORTED SCREWS (STITCH LAP #14 7/8" WOODZAC 1 1/2" ZAC LAP 7/8") STAINLESS STEEL SCREWS FOR FIRE STATION 8					
367707	345 - 640100 - 02505		21.02	174652	181942

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	FUSHING					
		# of Claims 41	Vendor Payment Total	10,346.62		
GOODYEAR TIRE & RUBBER CO						
	367683	213 - 611300 -		50.00	174628	182512
	WASTE TIRE FEE					
	367683	213 - 611300 -		5,613.50	174628	182512
	TIRES, P235/55R17, 98W, S2, EAG RS-A AS PER MS STATE CONTRACT #8200018061					
		# of Claims 2	Vendor Payment Total	5,663.50		
GOVCONNECTION INC						
	367699	276 - 630100 -		965.00	174644	182038
	MICROSOFT SURFACE PRO 3 - ITEM#17894047 - MFG# QK2-00015					
	367699	213 - 610400 -		875.40	174644	182038
	URBAN ARMOUR GEAR SURFACE PRO 3 PROTECTIVE CASE - ITEM# 17958258 - MFG#UAG-SFPRO3-BLK-VP					
	367700	213 - 610700 -		82.58	174645	182254
	UAG-SFPRO3-BLK-VP SURFACE PRO 3 CASE BLACK/ URBAN ARMOURS GEAR					
	368240	145 - 630400 -		27,828.52	175177	182002
	SERVER FOR IT DEPARTMENT AS PER EPL3760 - SEE ATTACHED QUOTE					
		# of Claims 4	Vendor Payment Total	29,751.50		
GT DEVELOPMENT & CONTRACTING LLC						
	368230	345 - 640100 - 02503		144,441.84	175167	172237
	LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDARD DAYS FOR 3-RIVERS RD WIDENING PHASE 2					
		# of Claims 1	Vendor Payment Total	144,441.84		
GULF BREEZE LANDSCAPING LLC						
	367568	430 - 620900 -		5,535.00	174515	180150
	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 1	Vendor Payment Total	5,535.00		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GULF COAST BUSINESS SUPPLY CO						
	368242	611 - 610400 -		12.80	175178	182370
	IEM #ACM38000 FIRST AID KITS					
	368242	611 - 610100 -		4.75	175178	182370
	ITEM #GOJ969112CT HAND SANTIZER 12 8OZ BOTTLES					
	368242	611 - 610400 -		1.38	175178	182370
	ITEM #IVR50457 KEYBOARD WRIST SUPPORT					
	368242	611 - 610400 -		1.80	175178	182370
	ITEM #SAN13601 SHARPIE FINE PEN 1DZ					
	368242	611 - 610400 -		0.54	175178	182370
	ITEM #UNV75603 CORRECTIVE TAPE					
	368242	611 - 610400 -		0.42	175178	182370
	ITEM #BICWOC12WE CORRECTION FLUID					
	368242	611 - 610400 -		0.64	175178	182370
	ITEM #UNV83436VP INVISIBLE TAPE 12/PK					
	368242	611 - 610400 -		3.02	175178	182370
	ITEM #AVE5366 AVERY TEMPLATE LABEL 1500 LABELS					
	368242	611 - 610400 -		2.32	175178	182370
	ITEM #BTW3756EA CLEANING WIPES					
	368242	611 - 610400 -		15.28	175178	182370
	ITEM #HOD12441 CALENDAR					
	368242	611 - 610400 -		2.06	175178	182370
	ITEM #MMM6864 POST IT FLAG					
	368242	611 - 610400 -		4.17	175178	182370
	ITEM #UNV15113 LEGAL FILE FOLDER 100/BX					
	368242	611 - 610400 -		4.07	175178	182370
	ITEM #31021 PILOT PEN BLUE 1DZ					
	368242	611 - 610400 -		1.61	175178	182370
	ITEM #UNV21125 SHEET PROTECTOR 100/BX					
	368242	611 - 610400 -		0.50	175178	182370
	ITEM #UNV10210 BINDER CLIP MEDIUM					
	368242	611 - 610400 -		4.23	175178	182370
	ITEM #31020 PILOT PEN BLACK 1DZ					
	368242	611 - 610400 -		6.63	175178	182370
	ITEM #AVE03501 2" BINDER					
	368243	611 - 610400 -		11.53	175179	182370
	ITEM #IVR50457 KEYBOARD WRIST SUPPORT					
	368243	611 - 610400 -		3.48	175179	182370
	ITEM #BICWOC12WE CORRECTION FLUID					
	368243	611 - 610100 -		39.78	175179	182370

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #GOJ969112CT HAND SANTIZER 12 8OZ BOTTLES					
368243	611 - 610400 -		4.56	175179	182370
ITEM #UNV75603 CORRECTIVE TAPE					
368243	611 - 610400 -		107.05	175179	182370
IEM #ACM38000 FIRST AID KITS					
368243	611 - 610400 -		25.24	175179	182370
ITEM #AVE5366 AVERY TEMPLATE LABEL 1500 LABELS					
368243	611 - 610400 -		17.26	175179	182370
ITEM #MMM6864 POST IT FLAG					
368243	611 - 610400 -		34.88	175179	182370
ITEM #UNV15113 LEGAL FILE FOLDER 100/BX					
368243	611 - 610400 -		4.18	175179	182370
ITEM #UNV10210 BINDER CLIP MEDIUM					
368243	611 - 610400 -		13.47	175179	182370
ITEM #UNV21125 SHEET PROTECTOR 100/BX					
368243	611 - 610400 -		34.03	175179	182370
ITEM #31021 PILOT PEN BLUE 1DZ					
368243	611 - 610400 -		19.37	175179	182370
ITEM #BTW3756EA CLEANING WIPES					
368243	611 - 610400 -		127.82	175179	182370
ITEM #HOD12441 CALENDAR					
368243	611 - 610400 -		5.36	175179	182370
ITEM #UNV83436VP INVISIBLE TAPE 12/PK					
368243	611 - 610400 -		35.37	175179	182370
ITEM #31020 PILOT PEN BLACK 1DZ					
368243	611 - 610400 -		15.04	175179	182370
ITEM #SAN13601 SHARPIE FINE PEN 1DZ					
368243	611 - 610400 -		55.62	175179	182370
ITEM #AVE03501 2" BINDER					

# of Claims 34 **Vendor Payment Total** **620.26**

GULF COAST HERITAGE TRAILS PARTNERSHIP

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367571	345 - 640100 - 02811		3,360.00	174517	176183
PLANNING AND DESIGN FOR BLUEWAY BUDGET 1) SUPPORT AND OVERSEE PLANNING AND DEVELOPMENT OF GULFPORT LAKE LOOP PADDLING TRAIL INCLUDING ALL MAPPING, SIGNAGE AND REGULATORY ASSESSMENTS. AS APPROVED BY CITY COUNCIL					

# of Claims 1 **Vendor Payment Total** **3,360.00**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GULF HYDRAULICS & PNEUMATICS						
	367851	335 - 611300 -		37.44	174796	182280
	CYLINDER REPAIR KIT ID# 1174					
	367851	335 - 611300 -		980.00	174796	182280
	LABOR TO REPAIR HYD CYLINDER ID# 1174					
	367851	335 - 611300 -		12.25	174796	182280
	INCH CHROME ROD ID# 1174					
	367851	335 - 611300 -		198.72	174796	182280
	HOLDING VALVE ID# 1174					
	367851	335 - 611300 -		26.38	174796	182280
	MOBIL ATF P/N ATF ID# 1174					
	367851	335 - 611300 -		139.69	174796	182280
	HOLDING VALVE ID# 1174					
	367866	825 - 612200 -		37.15	174811	182414
	HYD OIL 68 P/N EX NUTO 68 ID# 2327					
	367866	825 - 612200 -		665.00	174811	182414
	SHOP LABOR TO INSTALL HYD PUMP ID# 2327					
	367866	825 - 612200 -		72.36	174811	182414
	SEAL KIT P/N KIT ID# 2327					
	367933	290 - 611300 -		453.08	174878	182524
	OUTRIGGER HYDRAULIC CYLINDERS FOR ID 2876 TRUCK 49					
		# of Claims 10	**Vendor Payment Total**	**2,622.07**		
GULF ISLANDS WATER PARK, LLC						
	367896	411 - 613400 -		5,911.93	174841	181022
	SUMMER CAMP JAMBOREE WATER PARK JULY 29 2015 SOLE SOURCE					
	367896	411 - 613400 -		49.30	174841	181022
	WATER AND POWERADE THROUGHOUT THE DAY JUNE 18					
	367896	411 - 613400 -		197.23	174841	181022
	COVERED PAVILION FOR JUNE 18 2015 SUMMER CAMP					
	367896	411 - 613400 -		197.23	174841	181022
	COVERED PAVILION					
	367896	411 - 613400 -		49.31	174841	181022
	WATER AND POWERADE THROUGHOUT THE DAY					
		# of Claims 5	**Vendor Payment Total**	**6,405.00**		
GULF PUBLISHING CO INC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368051	611 - 625500 -		119.38	174990	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					
368371	145 - 626500 -		81.10	175305	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					

# of Claims 2 **Vendor Payment Total** **200.48**

GULF STATES DISTRIBUTORS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367920	213 - 612800 -		4,842.00	174865	182573
40CAL PMC BRONZE (40E)180 GRAIN FMJ, TO RESTOCK TRAINING AMMUNITION INVENTOR, CS 1000					

# of Claims 1 **Vendor Payment Total** **4,842.00**

GULFPORT INDUSTRIAL SUPPLY CO INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367651	815 - 616400 -		89.70	174596	182055
ITEM # MST3KALHRED - PADLOCK, MASTER (LOCK OUT) RED					
367651	815 - 616400 -		89.70	174596	182055
ITEM # MST3KALHBLUE - PADLOCK, MASTER (LOCK OUT) BLUE					
367803	815 - 610700 -		51.49	174748	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
367803	315 - 610700 -		51.49	174748	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
367803	311 - 610700 -		51.48	174748	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
367803	825 - 610700 -		51.49	174748	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
367928	345 - 640100 - 02505		199.95	174873	182132
BL/C DCB3C1 36 VOLT BATTERY FOR STATION 8					

# of Claims 7 **Vendor Payment Total** **585.30**

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367841	335 - 612200 -		189.95	174786	182312
STARTER P/N 17298-63010 ID# 13231					
367860	335 - 612200 -		349.95	174805	182487

ALTERNATOR ASSY P/N ALTERNATOR ID# 3550

# of Claims 2 **Vendor Payment Total** **539.90**

HANCOCK BANK

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368387	701 - 650700 -		600.00	175321	MANUAL

# of Claims 1 **Vendor Payment Total** **600.00**

HANSON PIPE & PRODUCTS SOUTH INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367942	825 - 616100 -		302.00	174887	182243
BID GROUP C2A - COUNCIL APPROVED 12-16-2014 ARCHED CONCRETE PIPE 36" X 23" (30") ASTM C-506 CLASS III W/ LIFTING HOLES (FOR 33RD AVE DRAINAGE PROJECT)					
368246	311 - 614600 -		681.73	175182	182404
ROUND FLARED END SECTION 15" SPIGOT END					
368246	311 - 614600 -		910.14	175182	182404
BID GROUP C2A - COUNCIL APPROVED 12-16-2014 FOR JACKSON ST DRAINAGE PROJ - ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III W/LIFTING HOLES					
368246	311 - 614600 -		681.73	175182	182404
ROUND FLARED END SECTION 15" BELL END					
368247	311 - 614600 -		1,363.46	175183	182404
BID GROUP C2A - COUNCIL APPROVED 12-16-2014 FOR JACKSON ST DRAINAGE PROJ - ROUND CONCRETE PIPE 15" ASTM C-76 CLASS III W/LIFTING HOLES					
368247	311 - 614600 -		1,021.27	175183	182404
ROUND FLARED END SECTION 15" BELL END					
368247	311 - 614600 -		1,021.27	175183	182404
ROUND FLARED END SECTION 15" SPIGOT END					

# of Claims 7 **Vendor Payment Total** **5,981.60**

HARRIS PLUMBING LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367696	411 - 612200 -		900.00	174641	182338
REPLACE WATER CONNECTION TO GALVANIZED LINE IN METER BOX AT SPORTSPLEX					

# of Claims 1 **Vendor Payment Total** **900.00**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
HARRISON COUNTY SHERIFF						
	368449	214 - 620900 - 95419		2,787.29	175382	MANUAL
		# of Claims 1	**Vendor Payment Total**	**2,787.29**		
HAVARD PEST CONTROL						
	368417	411 - 620900 -		27.69	175351	182629
	PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #877981					
	368417	311 - 620900 -		62.31	175351	182629
	MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #877992 @ $45.00; MONTHLY RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #878455 @ $90.00					
	368418	311 - 620900 -		31.15	175352	182629
	MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #877992 @ $45.00; MONTHLY RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #878455 @ $90.00					
	368418	411 - 620900 -		13.85	175352	182629
	PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #877981					
	368419	411 - 620900 -		18.46	175353	182629
	PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #877981					
	368419	311 - 620900 -		41.54	175353	182629
	MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #877992 @ $45.00; MONTHLY RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #878455 @ $90.00					
	368440	315 - 620900 -		67.72	175373	182635
	QUARTERELY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
	368440	290 - 620900 -		372.46	175373	182635
	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-7; 9-12					
	368440	145 - 620900 -		203.16	175373	182635
	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-RECORDS- L&N TRAIN DEPOT					
	368440	213 - 620900 -		135.44	175373	182635
	QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD (JULY 22, 2015)					
	368440	411 - 620900 -		744.92	175373	182635
	QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -					
		# of Claims 11	**Vendor Payment Total**	**1,718.70**		
HEIDELBERG STEINBERGER COLMER & BURROW						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368263	915 - 621300 -		142.48	175199	182757
	WORKERS COMPENSATION FOR GREGORY HERMAN STATEMENT #12 101-181990Q					
		# of Claims 1	**Vendor Payment Total**	**142.48**		
HELWICK ELECTRONICS						
	367919	411 - 612200 -		35.00	174864	182684
	CHECK MIXER AMP AND CLEAN CONNECTIONS FOR OUTDOOR P/A SYSTEM					
		# of Claims 1	**Vendor Payment Total**	**35.00**		
HENRY LEVINS PETTY CASH						
	368360	290 - 611300 -		13.15	175294	MANUAL
	368360	290 - 611000 -		15.97	175294	MANUAL
	368360	290 - 625700 -		9.80	175294	MANUAL
	368360	290 - 614000 -		50.02	175294	MANUAL
	368360	290 - 610700 -		126.21	175294	MANUAL
		# of Claims 5	**Vendor Payment Total**	**215.15**		
HERMINIA LEAL						
	368340	125 - 627900 -		50.00	175275	182777
	APPEARANCE FOR TRANSLATION FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR SPANISH SPEAKING JORGE LUIS ALVAREZ FLORES ON JULY 6, 2015					
		# of Claims 1	**Vendor Payment Total**	**50.00**		
HERTZ EQUIPMENT RENTAL CORPORATION						
	367661	815 - 626700 -		599.99	174606	181930
	RENTAL OF CONCRETE SAW, WALK BEHIND, 20" CUT					
	367661	825 - 626700 -		600.00	174606	181930
	RENTAL OF CONCRETE SAW, WALK BEHIND, 20" CUT					
	367661	311 - 626700 -		600.01	174606	181930
	RENTAL OF CONCRETE SAW, WALK BEHIND, 20" CUT					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3	Vendor Payment Total	1,800.00	

HINKLE METALS & SUPPLY CO INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367922	345 - 640100 - 02505		0.07	174867	182571
34PSL 406-007 3/4 PVC SLIP 90 ELBOW					
367922	345 - 640100 - 02505		0.89	174867	182571
SS1 SAFE-T-SWITCH TEE					
367922	345 - 640100 - 02505		0.18	174867	182571
34DPF 3/4" AUX DRAIN PAN FITTING					
367922	345 - 640100 - 02505		0.05	174867	182571
34PPT 5-408 3/4 PVC TRAP					
367922	345 - 640100 - 02505		0.38	174867	182571
45-SMFD/440V RUN CAPACITOR					
367922	345 - 640100 - 02505		1.01	174867	182571
FT34PP 3/4 PVC PIPE					
367922	345 - 640100 - 02505		2.88	174867	182571
WS-1 WETSWITCH					
367922	345 - 640100 - 02505		1.06	174867	182571
GC30 30 FLEX GAS CONNECTOR					
367922	345 - 640100 - 02505		0.07	174867	182571
34PC 429-007 3/4 PVC COUPLING					
367922	345 - 640100 - 02505		0.56	174867	182571
AG1100 FLOAT SWITCH AQUA GUARD					
367923	345 - 640100 - 02505		3.09	174868	182571
34DPF 3/4" AUX DRAIN PAN FITTING					
367923	345 - 640100 - 02505		50.98	174868	182571
WS-1 WETSWITCH					
367923	345 - 640100 - 02505		1.26	174868	182571
34PSL 406-007 3/4 PVC SLIP 90 ELBOW					
367923	345 - 640100 - 02505		6.77	174868	182571
45-SMFD/440V RUN CAPACITOR					
367923	345 - 640100 - 02505		0.94	174868	182571
34PPT 5-408 3/4 PVC TRAP					
367923	345 - 640100 - 02505		17.90	174868	182571
FT34PP 3/4 PVC PIPE					
367923	345 - 640100 - 02505		9.92	174868	182571
AG1100 FLOAT SWITCH AQUA GUARD					
367923	345 - 640100 - 02505		18.50	174868	182571
GC30 30 FLEX GAS CONNECTOR					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	367923	345 - 640100 - 02505		15.78	174868	182571
	SS1 SAFE-T-SWITCH TEE					
	367923	345 - 640100 - 02505		1.26	174868	182571
	34PC 429-007 3/4 PVC COUPLING					

# of Claims 20 **Vendor Payment Total** **133.55**

HOME DEPOT CREDIT SERVICE

Voucher	Org-Object-Project	Amount Claim	Invoice	PO #
367541	290 - 610700 -	143.92	174488	182513
BLANKET PO FOR FIRE DEPARTMENT				
367542	290 - 610700 -	27.93	174489	182513
BLANKET PO FOR FIRE DEPARTMENT				

# of Claims 2 **Vendor Payment Total** **171.85**

HOPKINS BARVIE & HOPKINS PLLC

Voucher	Org-Object-Project	Amount Claim	Invoice	PO #
368420	010 - 560100 -	661,401.19	175354	182797
ATTORNEY FEES AND OUT OF POCKET EXPENSES FOR BP DEEPWATER HORIZON SETTLEMENT AS PER SETTLEMENT STATEMENT.				

# of Claims 1 **Vendor Payment Total** **661,401.19**

HOWARD SMITH EQUIPMENT

Voucher	Org-Object-Project	Amount Claim	Invoice	PO #
367742	335 - 612200 -	-102.16	174687	181994
367743	335 - 612200 -	287.58	174688	181994
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015				
367744	335 - 612200 -	191.72	174689	181994
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015				
367745	335 - 612200 -	86.71	174690	181994
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015				
367746	335 - 612200 -	25.39	174691	181994
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015				
367747	335 - 612200 -	86.41	174692	181994
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015				
367748	335 - 612200 -	35.45	174693	181994
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015				
367749	335 - 612200 -	10.04	174694	181994
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015				

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	367750	335 - 612200 -		10.04	174695	181994
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	367751	335 - 612200 -		22.58	174696	181994
	BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	367800	290 - 611300 -		86.44	174745	181330
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
	367801	290 - 611300 -		199.64	174746	181330
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					

# of Claims 12 **Vendor Payment Total** **939.84**

HUMANE SOCIETY OF S MS INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368384	213 - 614900 -		350.00	175318	MANUAL
368385	213 - 614900 -		14,583.33	175319	MANUAL

# of Claims 2 **Vendor Payment Total** **14,933.33**

HURRICANE ELECTRONICS INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367548	290 - 612200 -		182.50	174495	179369
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
367589	213 - 611300 -		47.50	174535	181727
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					

# of Claims 2 **Vendor Payment Total** **230.00**

INSTITUTE FOR MARINE MAMMAL STUDIES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367712	276 - 622300 -		150.00	174657	181043
FISHING CAMP ADMISSION FOR (4) GROUPS TO ATTEND YOUTH LEADERSHIP PROGRAM-DRUG FORFEITED FUNDS					

# of Claims 1 **Vendor Payment Total** **150.00**

INTAPOL INDUSTRIES INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368049	213 - 612500 -		99.99	174988	182657
ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 34X29 - BROMEN					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	99.99	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC						
	368052	290 - 611000 -		24.60	174991	182542
	WH7300 12' MAIN CEILING RUNNER FIREFIGHTERS TO SUPPLY LABOR					
	368052	290 - 611000 -		12.00	174991	182542
	WHXL7328 2' TEE WHITE					
	368052	290 - 611000 -		115.20	174991	182542
	A770 2'X2'X5/8" CORTEGA					
	368052	290 - 611000 -		86.40	174991	182542
	AU333 6 1/2" X 24" X 48" UNFACED					
	368052	290 - 611000 -		12.00	174991	182542
	12WA 12 GAUGE WIRE					
	368052	290 - 611000 -		24.00	174991	182542
	WHXL7348 4' TEE 15/16' WHITE					
	368052	290 - 611000 -		36.00	174991	182542
	AF14 Z PURLING CLIPS 100/BX					
	368052	290 - 611000 -		26.88	174991	182542
	WH7800 12' MOLD WHITE					
		# of Claims	8	Vendor Payment Total	337.08	
ISI WATER COMPANY						
	368318	811 - 620900 -		67,163.79	175254	177776
	3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
		# of Claims	1	Vendor Payment Total	67,163.79	
ITSAVVY LLC						
	367680	125 - 630400 - 12503		5,798.70	174625	182293
	HP V241P LED MONITOR-23.6"-1920 X 1080 - MVA - 250 CD/M2 - 3000:1 - 8 MS - DVI-D, VGA - BLACK - SMART BUY MANUFACTURER PART # K0Q34A8#ABA. PART # 16342066					
	367680	125 - 630400 - 12503		31,312.80	174625	182293
	PER BIDS RECEIVED IN PURCHASING JULY 10, 2015. MUNICIPAL COURT COMPUTER EQUIPMENT. MANUFACTURER PART # J6D89UT#ABA. PART # 16122150 HP ELITEDESK 800 G1. TOWER - 1 X CORE i5 4590/3.3 GHz - RAM 4 GB - HDD 500 GB					
	367702	213 - 615200 -		2,143.43	174647	182462

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	MFG #3801B002 CANON IMAGE FORMULA DR 6010C DOCUMETNS SCANNER DUPLEX ADF					
		# of Claims	3	Vendor Payment Total	39,254.93	
J. A. DAWSON & CO., INC.						
	367719	415 - 610700 -		87.86	174663	181897
	RAINDROPMS WATERCO CART FILTER FOR SPLASHPADS					
	367720	415 - 610700 -		11.83	174664	181897
	RAINDROPMS WATERCO CART FILTER FOR SPLASHPADS					
	367721	415 - 610700 -		56.19	174665	181897
	RAINDROPMS WATERCO CART FILTER FOR SPLASHPADS					
	367722	415 - 610700 -		58.96	174666	181897
	RAINDROPMS WATERCO CART FILTER FOR SPLASHPADS					
	367723	415 - 610700 -		461.76	174667	181897
	RAINDROPMS WATERCO CART FILTER FOR SPLASHPADS					
		# of Claims	5	Vendor Payment Total	676.60	
J.T. HALL						
	367527	010 - 505800 -		500.00	174474	MANUAL
		# of Claims	1	Vendor Payment Total	500.00	
JACOB BURNETT						
	368233	290 - 622300 -		175.00	175170	MANUAL
		# of Claims	1	Vendor Payment Total	175.00	
JAMIE S CAMPBELL						
	368293	515 - 850100 - 74160		25,000.00	175229	MANUAL
		# of Claims	1	Vendor Payment Total	25,000.00	
JASON MIZELL						
	367842	335 - 612200 -		510.85	174787	182486

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	WHEEL WEIGHTS P/N WEIGHTS STOCK					
		# of Claims	1	**Vendor Payment Total**	**510.85**	
JERRY PATE TURF & IRRIGATION INC						
	367865	411 - 611300 -		117.54	174810	182410
	DIAPHRAGM PRESSURE DAMPER P/N 99-0897 ID# 2686					
		# of Claims	1	**Vendor Payment Total**	**117.54**	
JERRYS LAWNMOWER SALES & SVC INC						
	368203	430 - 610600 -		192.73	175141	182692
	65412 EDGER BLADES FOR BEAUTIFICATION DEPT					
	368203	430 - 610600 -		395.60	175141	182692
	97451 WEED EATER HEADS					
		# of Claims	2	**Vendor Payment Total**	**588.33**	
JESSICA KENDZIOREK						
	368219	213 - 626900 -		55.00	175157	182003
	LUNCH - FOOD ALLOWANCE WHILE ATTENDING DETECTION, DOCUMENTATION, RECOVERY OF FOOTWEAR/TIRE TRACK EVIDENCE IN FORTH WORTH, TX 07/12/15 THRU 07/16/15					
	368219	213 - 626900 -		84.00	175157	182003
	DINNER - FOOD ALLOWANCE WHILE ATTENDING DETECTION, DOCUMENTATION, RECOVERY OF FOOTWEAR/TIRE TRACK EVIDENCE IN FORTH WORTH, TX 07/12/15 THRU 07/16/15					
		# of Claims	2	**Vendor Payment Total**	**139.00**	
JOANNE MCDONALD						
	368059	290 - 610700 -		426.50	174997	182549
	US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
	368059	290 - 610700 -		57.00	174997	182549
	STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
		# of Claims	2	**Vendor Payment Total**	**483.50**	
JOEL NORWOOD						
	367519	010 - 505800 -		100.00	174466	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	100.00		
JOHN BOGGAN						
	367713	611 - 625500 -		15.65	174658	182062
	AWARDED 6/16/2015 LOT CLEAN-UP HENRY 0911C-01-196.000					
	367713	611 - 625500 -		93.35	174658	182062
	CLIFFORD, SR. EST 0808I-03-168.000					
	367714	611 - 625500 -		93.35	174659	182062
	AWARDED 6/16/2015 LOT CLEAN-UP HENRY 0911C-01-196.000					
	367714	611 - 625500 -		556.65	174659	182062
	CLIFFORD, SR. EST 0808I-03-168.000					
		# of Claims 4	Vendor Payment Total	759.00		
JOHN BOOTHBY						
	367531	345 - 640100 - 02815		24,721.78	174478	180268
	JAMES HILL PARK PIER RENOVATIONS AS PER BIDS RECIEVED IN PURCHASING 02-10-2015; CITY COUNCIL APPROVED 03-04-2015					
		# of Claims 1	Vendor Payment Total	24,721.78		
JOHN C. DAWSON, JR						
	368452	135 - 620900 -		1,606.50	175385	MANUAL
		# of Claims 1	Vendor Payment Total	1,606.50		
JOHN M MCGUFFEE						
	367934	290 - 612200 -		1,600.00	174879	182269
	ESTIMATED FOR AC UNIT AT STATION 6 NOT COOLING, BREAKDOWN OF PARTS AND LABOR WILL BE FURNISHED					
	368269	145 - 624601 -		1,380.00	175205	182277
	ESTIMATE TO CLEAN 5 EVAPORATOR COILS ON 2ND FLOOR OF HARDY BULIDING IN MECHANICAL ROOM AND 4 IN CEILING ON BOTTOM FLOOR. MATERIALS: COIL -- (CLEANER) BRUSHES/WATER. LABOR TO CLEAN ALL AC COILS AT THE HARDY BUIL					
		# of Claims 2	Vendor Payment Total	2,980.00		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
JON T WILSON						
	368211	290 - 626900 -		11.00	175149	182731
	LUNCH					
	368211	290 - 626900 -		9.00	175149	182731
	BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					
		# of Claims 2	**Vendor Payment Total**	**20.00**		
JONATHAN D PARKER						
	368216	290 - 626900 -		9.00	175154	182726
	BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					
	368216	290 - 626900 -		11.00	175154	182726
	LUNCH					
		# of Claims 2	**Vendor Payment Total**	**20.00**		
JOSEPH MCCORKLE						
	368370	290 - 626900 -		120.00	175304	182740
	FOOD ALLOWANCE WHILE ATTENDING FIREHOUSE EDUCATION AND TRAINING @ HOLLYWOOD, FL COURSE FEE INCLUDES BREAKFAST AND LUNCH; DINNER IS RESPONSIBILITY OF ATTENDEE					
		# of Claims 1	**Vendor Payment Total**	**120.00**		
JUDSON R RENNER						
	368214	290 - 626900 -		11.00	175152	182728
	LUNCH					
	368214	290 - 626900 -		9.00	175152	182728
	BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					
		# of Claims 2	**Vendor Payment Total**	**20.00**		
JUSTIN T POWELL						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368215	290 - 626900 -		11.00	175153	182727
	LUNCH					
	368215	290 - 626900 -		9.00	175153	182727
	BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					
		# of Claims 2	**Vendor Payment Total**	**20.00**		
KENS HARDWARE & MARINE SUPPLY						
	367619	445 - 610700 -		67.00	174564	182224
	56124 PUMP FLOAT SWITCH FOR HARBOR					
	367620	445 - 610700 -		44.00	174565	182224
	56124 PUMP FLOAT SWITCH FOR HARBOR					
	367691	290 - 614000 -		134.32	174636	182525
	MARINE 1 ID 2871 MOTOR FLUSH AND APPLICATOR					
	367883	411 - 610700 -		156.36	174828	182588
	564121 BILGE PUMP FOR SPORTSPLEX					
	368202	445 - 610700 -		10.00	175140	182704
	OPEN P/O FOR MISC HARDWARE ITEMS FOR HARBOR					
		# of Claims 5	**Vendor Payment Total**	**411.68**		
KEVIN LUNDY						
	368249	290 - 626900 -		120.00	175185	182739
	FOOD ALLOWANCE WHILE ATTENDING FIREHOUSE EDUCATION AND TRAINING @ HOLLYWOOD, FL COURSE FEE INCLUDES BREAKFAST AND LUNCH; DINNER IS RESPONSIBILITY OF ATTENDEE					
		# of Claims 1	**Vendor Payment Total**	**120.00**		
KEY TECH COMMUNICATION SVC						
	368076	311 - 626001 -		383.00	175014	MANUAL
		# of Claims 1	**Vendor Payment Total**	**383.00**		
KINGS SPRINKLER SYSTEMS INC						
	367597	435 - 620900 -		2,002.31	174543	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					
	367597	411 - 620900 -		847.69	174543	180926
	MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
		# of Claims 2	Vendor Payment Total	2,850.00		
KMART #3663						
	367679	411 - 613400 -		515.77	174624	182478
	OPEN P/O FOR MISC ITEMS FOR GAMES AND CLEANING SUPPLIES AT EVENTS, BALLS, FRISBEES, POLES, WINDOW / FURNITURE WIPES, PAPER TOWELS, AIR FRESHNER ETC					
		# of Claims 1	Vendor Payment Total	515.77		
KRIS RIEMANN						
	367617	325 - 626900 -		55.00	174563	182170
	BREAKFAST MEALS WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15					
	367617	325 - 626900 -		125.00	174563	182170
	DINNER MEALS WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15					
	367617	325 - 626900 -		75.00	174563	182170
	LUNCH MEALS WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15					
		# of Claims 3	Vendor Payment Total	255.00		
KULJIS MACHINE SHOP LLC						
	367715	445 - 612200 -		1,520.00	174660	181629
	REBUILD PUMP OUT GEARBOXES FOR HARBOR					
		# of Claims 1	Vendor Payment Total	1,520.00		
LAMAR ADVERTISING CO						
	367795	621 - 620900 -		1,200.00	174740	180847
	ID # 575545002d - MONTHLY ADVERSTISING 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		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
LAMONT LAVENDER						
	367522	010 - 505800 -		100.00	174469	MANUAL
		# of Claims 1	**Vendor Payment Total**	**100.00**		
LAND SHAPER INC						
	367939	311 - 613800 -		174.75	174884	181579
	TYPE SC-1 ASPHAULT(WARREN PAVING PLANT IS DOWN DUE TO BAD WEATHER)					
		# of Claims 1	**Vendor Payment Total**	**174.75**		
LAWMENS AND SHOOTERS SUPPLY INC						
	367701	276 - 630100 -		3,860.74	174646	181575
	TWO-TONED FLAT BADGES WITH CLIP					
	367701	276 - 630100 -		4,173.12	174646	181575
	SILVER FLAT BADGES WITH CLIP					
	367701	276 - 630100 -		8,406.72	174646	181575
	PER BIDS RECEIVED IN PURCHASING 5/21/2015, GULFPORT POLICE DEPARTMENT CUSTOM BADGES. SILVER CURVED BADGES.					
	367701	276 - 630100 -		4,109.82	174646	181575
	TWO-TONED CURVED BADGES					
		# of Claims 4	**Vendor Payment Total**	**20,550.40**		
LEADSONLINE LLC						
	367875	213 - 621700 -		8,858.00	174820	182628
	ANNUAL MAINTENANCE AGREEMENT - 10/15/15-10/14/16; SUBSCRIPTION FEE FOR ONLINE LAW ENFORCEMENT LEADS IDENTIFYING MERCHANDISE AND/OR PERSONS SUSPECTED TO BE INVOLVED IN CRIMES					
		# of Claims 1	**Vendor Payment Total**	**8,858.00**		
LEE TRACTOR CO INC						
	367724	411 - 611300 -		14.60	174668	182375
	CAP ASSY P/N 15272-72020 ID# 1531					
	367724	411 - 611300 -		10.20	174668	182375
	PIPE WATER P/N 15532-72942 ID# 1531					
	367724	411 - 611300 -		0.91	174668	182375

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GASKET WATER PUMP P/N 15676-73430 ID# 1531					
367724	411 - 611300 -		2.87	174668	182375
HOSE WATER P/N 15531-73350 ID# 1531					
367724	411 - 611300 -		7.66	174668	182375
PIPE WATER P/N 15532-72870 ID# 1531					
367724	411 - 611300 -		3.19	174668	182375
PIPE WATER P/N 15531-72870 ID# 1531					
367724	411 - 611300 -		6.31	174668	182375
FAN BELT P/N 1N132-97010 ID# 1531					
367724	411 - 611300 -		4.22	174668	182375
PIPE DRAIN P/N 15741-73130 ID# 1531					
367724	411 - 611300 -		15.74	174668	182375
THERMOSTAT ASSY P/N 15531-73014 ID# 1531					
367724	411 - 611300 -		1.23	174668	182375
THERMOSTAT GASKET P/N 16851-73270 ID# 1531					
367724	411 - 611300 -		41.75	174668	182375
WATER PUMP ASSY P/N 15552-73034 ID# 1531					
367725	411 - 611300 -		5.61	174669	182375
PIPE WATER P/N 15531-72870 ID# 1531					
367725	411 - 611300 -		7.45	174669	182375
PIPE DRAIN P/N 15741-73130 ID# 1531					
367725	411 - 611300 -		27.71	174669	182375
THERMOSTAT ASSY P/N 15531-73014 ID# 1531					
367725	411 - 611300 -		5.05	174669	182375
HOSE WATER P/N 15531-73350 ID# 1531					
367725	411 - 611300 -		17.95	174669	182375
PIPE WATER P/N 15532-72942 ID# 1531					
367725	411 - 611300 -		11.10	174669	182375
FAN BELT P/N 1N132-97010 ID# 1531					
367725	411 - 611300 -		1.60	174669	182375
GASKET WATER PUMP P/N 15676-73430 ID# 1531					
367725	411 - 611300 -		2.16	174669	182375
THERMOSTAT GASKET P/N 16851-73270 ID# 1531					
367725	411 - 611300 -		73.50	174669	182375
WATER PUMP ASSY P/N 15552-73034 ID# 1531					
367725	411 - 611300 -		25.70	174669	182375
CAP ASSY P/N 15272-72020 ID# 1531					
367725	411 - 611300 -		13.49	174669	182375
PIPE WATER P/N 15532-72870 ID# 1531					
367857	335 - 612200 -		142.80	174802	182159

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	NUTS P/N 00020900 STOCK					
	367857	335 - 612200 -		230.64	174802	182159
	CUTTING BLADES P/N RE750787 STOCK					
	367857	335 - 612200 -		27.00	174802	182159
	PINS P/N 00023200 STOCK					
	367857	335 - 612200 -		54.60	174802	182159
	NUTS P/N 6T1023R STOCK					
	367857	335 - 612200 -		194.61	174802	182159
	BOLTS P/N 00752827 STOCK					
	367857	335 - 612200 -		370.80	174802	182159
	CUTTING BLADES P/N RE2886200 STOCK					
	367857	335 - 612200 -		26.55	174802	182159
	LOCKWASHERS P/N 02957089 STOCK					
	367857	335 - 612200 -		270.40	174802	182159
	BOLTS P/N 02782900 STOCK					
		# of Claims 30	**Vendor Payment Total**	**1,617.40**		
LELAND LADNER JR						
	367560	611 - 625500 -		100.00	174507	182587
	AWARDED 7/21/2015. ARMENDARIZ 0807M-03-042.000 LOT CLEAN-UP					
	367561	611 - 625500 -		100.00	174508	182587
	SHAW 0808L-01-070.000 LOT CLEAN-UP					
		# of Claims 2	**Vendor Payment Total**	**200.00**		
LEXISNEXIS						
	368270	125 - 620900 -		382.00	175206	MANUAL
	368393	213 - 621900 -		250.00	175327	MANUAL
		# of Claims 2	**Vendor Payment Total**	**632.00**		
LIFELOC TECHNOLOGIES INC						
	367689	213 - 610700 -		135.06	174634	182299
	ITEM #13025 / EASYTAB MOUTHPIECE FOR LIFELOC PBT / PKG OF 250					
		# of Claims 1	**Vendor Payment Total**	**135.06**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

LORI GUARDIA

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368296	213 - 626900 -		44.00	175232	181842
LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE INSTRUCTOR TECHNIQUES CLASS IN PEARL, MS 07/19/15 TO 07/23/15					
368296	213 - 626900 -		105.00	175232	181842
DINNER - FOOD ALLOWANCE WHILE ATTENDING THE INSTRUCTOR TECHNIQUES CLASS IN PEARL, MS 07/19/15 TO 07/23/15					
368296	213 - 626900 -		36.00	175232	181842
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**

LOWES OF GULFPORT MS 466

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367559	213 - 611300 -		172.40	174506	181671
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
367574	290 - 610700 -		35.69	174520	182499
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
367926	290 - 610700 -		758.10	174871	182570
72092 FRIGIDAIRE 26 CU FT SIDE BY SIDE REFRIGERATOR (WHITE) FOR STATION 5					
368042	430 - 610600 -		17.30	174981	182608
54614 SAW ZAW BLADES					
368042	430 - 610600 -		19.24	174981	182608
61156 HACK SAWS					
368042	430 - 610600 -		25.68	174981	182608
94561 PVC PIPE CUTTER					
368042	430 - 610600 -		8.38	174981	182608
31251 HACKSAW BLADES FOR BEAUTIFICATION DEPT					
368078	345 - 640100 - 02505		-89.60	175016	182065
368080	345 - 640100 - 02505		89.60	175018	182065
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
368282	290 - 610700 -		-23.73	175218	180473
368283	290 - 610700 -		87.36	175219	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
368284	290 - 610700 -		-87.36	175220	180473
368332	290 - 610700 -		109.35	175267	182499

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	368333	290 - 610700 -		22.22	175268	182499
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	368334	290 - 610700 -		8.53	175269	182499
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	368349	445 - 610700 -		42.84	175283	180600
	OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
	368350	445 - 610700 -		61.67	175284	180600
	OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
	368354	345 - 640100 - 02505		505.62	175288	182289
	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
	368355	345 - 640100 - 02505		227.22	175289	182289
	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
	368356	345 - 640100 - 02505		8.52	175290	182289
	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
	368374	290 - 610700 -		-11.04	175308	182499
	368375	290 - 610700 -		168.70	175309	182499
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	368379	213 - 612200 -		33.68	175313	182082
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	368380	213 - 612200 -		146.76	175314	182082
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	368395	345 - 640100 - 02505		-63.19	175329	182289
	368396	345 - 640100 - 02505		49.42	175330	182289
	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
	368397	345 - 640100 - 02505		18.99	175331	182289
	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
	368398	345 - 640100 - 02505		965.87	175332	182289
	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
	368423	345 - 640100 - 02505		78.39	175357	182289
	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
	368424	345 - 640100 - 02505		-11.91	175358	182289
	368425	345 - 640100 - 02505		2.40	175359	182289
	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
	368426	345 - 640100 - 02505		-2.13	175360	182289
	368428	345 - 640100 - 02505		-102.10	175362	182289

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

	# of Claims	33	Vendor Payment Total	3,272.87	

LYLE MACHINERY

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367846	335 - 612200 -		6.76	174791	182503
O-RINGS P/N B6670769 ID# 3561					
367846	335 - 612200 -		25.73	174791	182503
GASKET P/N B6969824 ID# 3561					
367867	335 - 612200 -		126.54	174812	182226
TOOTH ASSY P/N XS05SYL ID# 3596					
367867	335 - 612200 -		86.58	174812	182226
PIN ASSY P/N XS05P ID# 3596					
367910	335 - 612200 -		9.38	174855	182560
SCREEN P/N B6650239 ID# 3561					
367910	335 - 612200 -		1.45	174855	182560
HOSE P/N B6569752 ID# 3561					
367910	335 - 612200 -		96.38	174855	182560
FUEL PUMP AND GASKET					
367910	335 - 612200 -		1.67	174855	182560
BUSHING P/N B6553411 ID# 3561					
367910	335 - 612200 -		7.77	174855	182560
RING P/N B6661213 ID# 3561					
367911	335 - 612200 -		0.35	174856	182560
BUSHING P/N B6553411 ID# 3561					
367911	335 - 612200 -		1.63	174856	182560
RING P/N B6661213 ID# 3561					
367911	335 - 612200 -		20.27	174856	182560
FUEL PUMP AND GASKET					
367911	335 - 612200 -		0.30	174856	182560
HOSE P/N B6569752 ID# 3561					
367911	335 - 612200 -		1.97	174856	182560
SCREEN P/N B6650239 ID# 3561					
367916	335 - 612200 -		60.12	174861	182411
CAB AIR FILTER P/N B6678207 ID# 3541					
367916	335 - 612200 -		17.09	174861	182411
PUMP PRIMER PN 667170					
367916	335 - 612200 -		36.96	174861	182411
CAB AIR FILTER P/N B6677983 ID# 3541					

	# of Claims	17	Vendor Payment Total	500.95	

MARITIME & SEAFOOD INDUSTRY MUSEUM

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367664	276 - 622300 -		461.13	174609	181541
STUDENT ADMISSION FEES FOR NARRATED TOUR FOR EDUCATIONAL FIELD TRIP FOR ALL FOUR 2015 GPD FISHING CAMPS - DRUG FORFEITED FUNDS PER THE 2015 GUIDE TO EQUITABLE SHARING PAGE 18 SECTION M					
367664	276 - 622300 -		65.87	174609	181541
ADULT CHAPERONE ADMISSION FEES FOR EDUCATIONAL FIELD TRIP FOR ALL FOUR 2015 GPD FISHING CAMPS - DRUG FORFEITED FUNDS PER THE 2015 GUIDE TO EQUITABLE SHARING PAGE 18 SECTION M					

	# of Claims	2	Vendor Payment Total	527.00	

MASTER METER SYSTEMS INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367669	811 - 620900 -		1,500.00	174614	182598
ANNUAL PHONE SUPPORT AND MAINTENANCE					

	# of Claims	1	Vendor Payment Total	1,500.00	

MATT THOMAS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367876	276 - 603200 -		237.00	174821	182632
COLLEGE REIMBURSEMENT @ 50% FOR AN "C" IN ENGLISH COMP II					

	# of Claims	1	Vendor Payment Total	237.00	

MATTHEW N LINTON

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368217	290 - 626900 -		11.00	175155	182724
LUNCH					
368217	290 - 626900 -		9.00	175155	182724
BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					

	# of Claims	2	Vendor Payment Total	20.00	

MAXIMUM AUTO PARTS & SUPPLY INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367564	290 - 611300 -		85.52	174511	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					
	367565	290 - 611300 -		30.20	174512	181139
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	367834	290 - 611300 -		27.31	174779	181139
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	367835	290 - 611300 -		95.60	174780	181139
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	367836	290 - 611300 -		11.10	174781	181139
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	367837	290 - 611300 -		60.40	174782	181139
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	367838	290 - 611300 -		168.50	174783	181139
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	367854	825 - 612200 -		1,621.48	174799	182383
	SOLENOID STOP P/N GM21598 ID# 25025					
	367870	411 - 611300 -		881.22	174815	182302
	NEGINE OVERHAUL KIT P/N 107916-28092 ID# 1531					

# of Claims 9 **Vendor Payment Total** **2,981.33**

MAYER ELECTRIC SUPPLY

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	367675	411 - 611000 -		295.22	174620	180809
	BALLAST MH 1500W MULTITAP					
	367675	411 - 611000 -		577.50	174620	180809
	BULBS FOR BAYOU VIEW TENNIS COURT. 1500W 6/CS 400K					
	367675	411 - 611000 -		57.23	174620	180809
	10 K AIC W/LUGS					
	367676	415 - 612200 -		389.09	174621	180536
	OPEN P/O FOR ELECTRICAL PARTS FOR REPAIRS AT CENTERS, PARKS ETC BULBS, WIRE, FUSES, ETC					
	367677	415 - 612200 -		37.62	174622	180536
	OPEN P/O FOR ELECTRICAL PARTS FOR REPAIRS AT CENTERS, PARKS ETC BULBS, WIRE, FUSES, ETC					
	367678	415 - 612200 -		435.08	174623	180536
	OPEN P/O FOR ELECTRICAL PARTS FOR REPAIRS AT CENTERS, PARKS ETC BULBS, WIRE, FUSES, ETC					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 6	Vendor Payment Total	1,791.74		
MCC INNOVATIONS LLC						
	368238	115 - 622100 -		1,000.00	175175	182741
	ANNUAL WEBLINK RENEWAL FOR CODE OF ORDINANCES FROM AUGUST 2015 THROUGH JULY 2016.					
		# of Claims 1	Vendor Payment Total	1,000.00		
MEMORIAL HOSPITAL CORPORATE HEALTH						
	368442	213 - 622900 -		460.13	175375	MANUAL
	368443	213 - 622900 -		744.38	175376	MANUAL
	368444	213 - 622900 -		849.08	175377	MANUAL
	368445	213 - 622900 -		13,497.67	175378	MANUAL
		# of Claims 4	Vendor Payment Total	15,551.26		
MERCHANTS COMPANY						
	367889	425 - 623600 -		138.64	174834	182541
	44305, 44461 DARLNGT COOKIES					
	367889	425 - 623600 -		289.82	174834	182541
	12866, 16820, 506898 CINN , PEANUT BUTTER SNACKS					
	367889	425 - 623600 -		197.15	174834	182541
	1962, 1670, 575071 OREO, WHITE CHUNCK,LORNA DOONE					
	367889	411 - 613400 -		57.65	174834	182541
	117499,117498 POP TARTS					
	367889	425 - 623600 -		484.40	174834	182541
	35204, 201509, 48786, 199605,11790,11561,12261,113539, CRACKERS,					
	367889	425 - 623600 -		70.48	174834	182541
	39758 BITE SIZE COOKIES FOR SENIOR CENTER AND EVENTS					
	367889	411 - 613400 -		202.63	174834	182541
	511097 KRISPY RICE CAKES					
	367889	411 - 613400 -		146.80	174834	182541
	90819,117341,59772, NUTRI GRAIN BARS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	367889	411 - 613400 -		132.53	174834	182541
	1962, 1670, 575071 OREO, WHITE CHUNCK,LORNA DOONE					
	367889	425 - 623600 -		71.90	174834	182541
	3743 CHOC CHIP COOKIES					

# of Claims 10 **Vendor Payment Total** **1,792.00**

MICRO METHODS INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367825	815 - 616700 -		325.00	174770	182179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015					
367826	815 - 616700 -		350.00	174771	182179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015					
367829	815 - 616700 -		550.00	174774	182179
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015					

# of Claims 3 **Vendor Payment Total** **1,225.00**

MID SOUTH UNIFORM & SUPPLY INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367562	290 - 612500 -		168.52	174509	180836
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
367563	214 - 612500 - 90299		396.58	174510	180167
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP					
367582	213 - 612500 -		34.00	174528	182231
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
367583	213 - 612500 -		63.96	174529	182231
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
367584	213 - 612500 -		140.80	174530	182231
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
367585	213 - 612500 -		105.60	174531	182231
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
367586	213 - 612500 -		305.16	174532	182231
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
367607	213 - 612500 -		117.54	174553	182231

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	367608	213 - 612500 -		227.88	174554	182231
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	367609	213 - 612500 -		1,591.08	174555	182231
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	367610	213 - 612500 -		749.79	174556	182231
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	367611	213 - 612500 -		37.98	174557	182231
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	367638	213 - 612500 -		84.00	174583	182231
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	367710	213 - 612500 -		34.98	174655	181695
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	367711	213 - 612500 -		220.01	174656	181695
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	367798	290 - 612500 -		209.88	174743	180836
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
		# of Claims	16 **Vendor Payment Total**	**4,487.76**		
MID-SOUTH MACHINERY, INC.						
	367850	335 - 612200 -		47.04	174795	182473
	GAUGE LEVEL FUEL TANK P/N 31N6-02600 ID# 3553					
		# of Claims	1 **Vendor Payment Total**	**47.04**		
MIKE GROCE						
	368209	290 - 626900 -		105.00	175147	182721
	DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY SC1006 VEHICLE EXTRICATION SEPT 14-18, 2015 (TRAVEL DAYS SEPT 13 & 18) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
		# of Claims	1 **Vendor Payment Total**	**105.00**		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

MIKE MATTHEWS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367874	445 - 614110 -		171.60	174819	182577
MERCURY TCW III OUTBOARD OIL FOR RESALE HARBOR					

# of Claims 1 **Vendor Payment Total** **171.60**

MIKE SUPPLE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367627	611 - 625500 -		10.13	174572	181747
RICHARDS 0908M-01-001.000 LOT CLEAN-UP					
367627	611 - 625500 -		10.21	174572	181747
TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP					
367627	611 - 625500 -		3.23	174572	181747
HOWARD 1010N-04-008.006 LOT CLEAN-UP					
367627	611 - 625500 -		3.53	174572	181747
MANN 0911C-01-041.000 LOT CLEAN-UP					
367627	611 - 625500 -		4.99	174572	181747
LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP					
367627	611 - 625500 -		3.53	174572	181747
MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP					
367627	611 - 625500 -		4.99	174572	181747
NILGES 0908K-02-035.005 LOT CLEAN-UP					
367627	611 - 625500 -		5.36	174572	181747
AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP					
367627	611 - 625500 -		4.99	174572	181747
DUPAR 0808H-03-035.000 LOT CLEAN-UP					
367627	611 - 625500 -		3.23	174572	181747
FARID 0810N-01-026.000 LOT CLEAN-UP					
367627	611 - 625500 -		4.99	174572	181747
NGUYEN 0808H-03-052.000 LOT CLEAN-UP					
367627	611 - 625500 -		3.53	174572	181747
TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP					
367627	611 - 625500 -		3.23	174572	181747
WARREN 1010M-04-011.025 LOT CLEAN-UP					
367627	611 - 625500 -		3.53	174572	181747
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
367627	611 - 625500 -		3.53	174572	181747
KIBBEY 0910M-03-043.000 LOT CLEAN-UP					
367628	611 - 625500 -		1.95	174573	181747
HOWARD 1010N-04-008.006 LOT CLEAN-UP					
367628	611 - 625500 -		3.01	174573	181747

Vendor					
Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP					
367628	611 - 625500 -		6.11	174573	181747
RICHARDS 0908M-01-001.000 LOT CLEAN-UP					
367628	611 - 625500 -		2.12	174573	181747
TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP					
367628	611 - 625500 -		1.95	174573	181747
FARID 0810N-01-026.000 LOT CLEAN-UP					
367628	611 - 625500 -		3.01	174573	181747
NGUYEN 0808H-03-052.000 LOT CLEAN-UP					
367628	611 - 625500 -		1.95	174573	181747
WARREN 1010M-04-011.025 LOT CLEAN-UP					
367628	611 - 625500 -		3.23	174573	181747
AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP					
367628	611 - 625500 -		2.12	174573	181747
MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP					
367628	611 - 625500 -		2.12	174573	181747
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
367628	611 - 625500 -		6.15	174573	181747
TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP					
367628	611 - 625500 -		3.03	174573	181747
DUPAR 0808H-03-035.000 LOT CLEAN-UP					
367628	611 - 625500 -		2.12	174573	181747
KIBBEY 0910M-03-043.000 LOT CLEAN-UP					
367628	611 - 625500 -		3.01	174573	181747
NILGES 0908K-02-035.005 LOT CLEAN-UP					
367628	611 - 625500 -		2.12	174573	181747
MANN 0911C-01-041.000 LOT CLEAN-UP					
367629	611 - 625500 -		2.12	174574	181747
MANN 0911C-01-041.000 LOT CLEAN-UP					
367629	611 - 625500 -		6.15	174574	181747
TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP					
367629	611 - 625500 -		3.01	174574	181747
NILGES 0908K-02-035.005 LOT CLEAN-UP					
367629	611 - 625500 -		2.12	174574	181747
KIBBEY 0910M-03-043.000 LOT CLEAN-UP					
367629	611 - 625500 -		2.12	174574	181747
MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP					
367629	611 - 625500 -		2.12	174574	181747
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
367629	611 - 625500 -		3.23	174574	181747

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP					
367629	611 - 625500 -		3.03	174574	181747
DUPAR 0808H-03-035.000 LOT CLEAN-UP					
367629	611 - 625500 -		1.95	174574	181747
FARID 0810N-01-026.000 LOT CLEAN-UP					
367629	611 - 625500 -		3.01	174574	181747
NGUYEN 0808H-03-052.000 LOT CLEAN-UP					
367629	611 - 625500 -		1.95	174574	181747
WARREN 1010M-04-011.025 LOT CLEAN-UP					
367629	611 - 625500 -		1.95	174574	181747
HOWARD 1010N-04-008.006 LOT CLEAN-UP					
367629	611 - 625500 -		3.01	174574	181747
LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP					
367629	611 - 625500 -		6.11	174574	181747
RICHARDS 0908M-01-001.000 LOT CLEAN-UP					
367629	611 - 625500 -		2.12	174574	181747
TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP					
367630	611 - 625500 -		3.01	174575	181747
NILGES 0908K-02-035.005 LOT CLEAN-UP					
367630	611 - 625500 -		1.95	174575	181747
WARREN 1010M-04-011.025 LOT CLEAN-UP					
367630	611 - 625500 -		3.03	174575	181747
DUPAR 0808H-03-035.000 LOT CLEAN-UP					
367630	611 - 625500 -		2.12	174575	181747
MANN 0911C-01-041.000 LOT CLEAN-UP					
367630	611 - 625500 -		6.11	174575	181747
RICHARDS 0908M-01-001.000 LOT CLEAN-UP					
367630	611 - 625500 -		6.15	174575	181747
TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP					
367630	611 - 625500 -		1.95	174575	181747
HOWARD 1010N-04-008.006 LOT CLEAN-UP					
367630	611 - 625500 -		2.12	174575	181747
KIBBEY 0910M-03-043.000 LOT CLEAN-UP					
367630	611 - 625500 -		3.01	174575	181747
LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP					
367630	611 - 625500 -		2.12	174575	181747
TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP					
367630	611 - 625500 -		2.12	174575	181747
MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP					
367630	611 - 625500 -		2.12	174575	181747

Vendor					
Voucher	**Org-Object-Project**	**Account Description**	**Amount Claim**	**Invoice**	**PO #**
Item Description					
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
367630	611 - 625500 -		1.95	174575	181747
FARID 0810N-01-026.000 LOT CLEAN-UP					
367630	611 - 625500 -		3.01	174575	181747
NGUYEN 0808H-03-052.000 LOT CLEAN-UP					
367630	611 - 625500 -		3.23	174575	181747
AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP					
367631	611 - 625500 -		2.12	174576	181747
FARID 0810N-01-026.000 LOT CLEAN-UP					
367631	611 - 625500 -		2.32	174576	181747
KIBBEY 0910M-03-043.000 LOT CLEAN-UP					
367631	611 - 625500 -		3.28	174576	181747
LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP					
367631	611 - 625500 -		2.32	174576	181747
TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP					
367631	611 - 625500 -		3.30	174576	181747
DUPAR 0808H-03-035.000 LOT CLEAN-UP					
367631	611 - 625500 -		6.66	174576	181747
RICHARDS 0908M-01-001.000 LOT CLEAN-UP					
367631	611 - 625500 -		2.32	174576	181747
MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP					
367631	611 - 625500 -		3.28	174576	181747
NGUYEN 0808H-03-052.000 LOT CLEAN-UP					
367631	611 - 625500 -		2.32	174576	181747
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
367631	611 - 625500 -		2.12	174576	181747
HOWARD 1010N-04-008.006 LOT CLEAN-UP					
367631	611 - 625500 -		3.53	174576	181747
AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP					
367631	611 - 625500 -		2.32	174576	181747
MANN 0911C-01-041.000 LOT CLEAN-UP					
367631	611 - 625500 -		3.28	174576	181747
NILGES 0908K-02-035.005 LOT CLEAN-UP					
367631	611 - 625500 -		2.12	174576	181747
WARREN 1010M-04-011.025 LOT CLEAN-UP					
367631	611 - 625500 -		6.71	174576	181747
TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP					
367632	611 - 625500 -		3.30	174577	181747
DUPAR 0808H-03-035.000 LOT CLEAN-UP					
367632	611 - 625500 -		2.12	174577	181747

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOWARD 1010N-04-008.006 LOT CLEAN-UP					
367632	611 - 625500 -		2.32	174577	181747
TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP					
367632	611 - 625500 -		2.32	174577	181747
MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP					
367632	611 - 625500 -		3.28	174577	181747
NGUYEN 0808H-03-052.000 LOT CLEAN-UP					
367632	611 - 625500 -		2.32	174577	181747
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
367632	611 - 625500 -		6.71	174577	181747
TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP					
367632	611 - 625500 -		2.12	174577	181747
FARID 0810N-01-026.000 LOT CLEAN-UP					
367632	611 - 625500 -		2.12	174577	181747
WARREN 1010M-04-011.025 LOT CLEAN-UP					
367632	611 - 625500 -		2.32	174577	181747
MANN 0911C-01-041.000 LOT CLEAN-UP					
367632	611 - 625500 -		3.28	174577	181747
LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP					
367632	611 - 625500 -		6.66	174577	181747
RICHARDS 0908M-01-001.000 LOT CLEAN-UP					
367632	611 - 625500 -		3.53	174577	181747
AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP					
367632	611 - 625500 -		2.32	174577	181747
KIBBEY 0910M-03-043.000 LOT CLEAN-UP					
367632	611 - 625500 -		3.28	174577	181747
NILGES 0908K-02-035.005 LOT CLEAN-UP					
367633	611 - 625500 -		3.53	174578	181747
AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP					
367633	611 - 625500 -		2.12	174578	181747
HOWARD 1010N-04-008.006 LOT CLEAN-UP					
367633	611 - 625500 -		6.71	174578	181747
TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP					
367633	611 - 625500 -		2.32	174578	181747
KIBBEY 0910M-03-043.000 LOT CLEAN-UP					
367633	611 - 625500 -		3.30	174578	181747
DUPAR 0808H-03-035.000 LOT CLEAN-UP					
367633	611 - 625500 -		2.12	174578	181747
FARID 0810N-01-026.000 LOT CLEAN-UP					
367633	611 - 625500 -		3.28	174578	181747

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NILGES 0908K-02-035.005 LOT CLEAN-UP					
367633	611 - 625500 -		2.32	174578	181747
MANN 0911C-01-041.000 LOT CLEAN-UP					
367633	611 - 625500 -		3.28	174578	181747
LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP					
367633	611 - 625500 -		6.66	174578	181747
RICHARDS 0908M-01-001.000 LOT CLEAN-UP					
367633	611 - 625500 -		2.32	174578	181747
TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP					
367633	611 - 625500 -		2.32	174578	181747
MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP					
367633	611 - 625500 -		3.28	174578	181747
NGUYEN 0808H-03-052.000 LOT CLEAN-UP					
367633	611 - 625500 -		2.32	174578	181747
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
367633	611 - 625500 -		2.12	174578	181747
WARREN 1010M-04-011.025 LOT CLEAN-UP					
367634	611 - 625500 -		19.30	174579	181747
TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP					
367634	611 - 625500 -		9.46	174579	181747
DUPAR 0808H-03-035.000 LOT CLEAN-UP					
367634	611 - 625500 -		6.11	174579	181747
WARREN 1010M-04-011.025 LOT CLEAN-UP					
367634	611 - 625500 -		10.13	174579	181747
AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP					
367634	611 - 625500 -		6.11	174579	181747
HOWARD 1010N-04-008.006 LOT CLEAN-UP					
367634	611 - 625500 -		6.66	174579	181747
KIBBEY 0910M-03-043.000 LOT CLEAN-UP					
367634	611 - 625500 -		6.66	174579	181747
MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP					
367634	611 - 625500 -		9.44	174579	181747
NGUYEN 0808H-03-052.000 LOT CLEAN-UP					
367634	611 - 625500 -		6.66	174579	181747
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
367634	611 - 625500 -		6.66	174579	181747
TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP					
367634	611 - 625500 -		9.44	174579	181747
LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP					
367634	611 - 625500 -		9.44	174579	181747

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NILGES 0908K-02-035.005 LOT CLEAN-UP					
367634	611 - 625500 -		6.11	174579	181747
FARID 0810N-01-026.000 LOT CLEAN-UP					
367634	611 - 625500 -		6.66	174579	181747
MANN 0911C-01-041.000 LOT CLEAN-UP					
367634	611 - 625500 -		19.16	174579	181747
RICHARDS 0908M-01-001.000 LOT CLEAN-UP					
367635	611 - 625500 -		9.51	174580	181747
TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP					
367635	611 - 625500 -		4.65	174580	181747
LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP					
367635	611 - 625500 -		3.28	174580	181747
MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP					
367635	611 - 625500 -		4.65	174580	181747
NILGES 0908K-02-035.005 LOT CLEAN-UP					
367635	611 - 625500 -		3.28	174580	181747
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
367635	611 - 625500 -		4.99	174580	181747
AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP					
367635	611 - 625500 -		3.01	174580	181747
HOWARD 1010N-04-008.006 LOT CLEAN-UP					
367635	611 - 625500 -		3.01	174580	181747
FARID 0810N-01-026.000 LOT CLEAN-UP					
367635	611 - 625500 -		9.44	174580	181747
RICHARDS 0908M-01-001.000 LOT CLEAN-UP					
367635	611 - 625500 -		3.01	174580	181747
WARREN 1010M-04-011.025 LOT CLEAN-UP					
367635	611 - 625500 -		3.28	174580	181747
MANN 0911C-01-041.000 LOT CLEAN-UP					
367635	611 - 625500 -		4.68	174580	181747
DUPAR 0808H-03-035.000 LOT CLEAN-UP					
367635	611 - 625500 -		3.28	174580	181747
KIBBEY 0910M-03-043.000 LOT CLEAN-UP					
367635	611 - 625500 -		4.65	174580	181747
NGUYEN 0808H-03-052.000 LOT CLEAN-UP					
367635	611 - 625500 -		3.28	174580	181747
TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP					
367636	611 - 625500 -		4.68	174581	181747
DUPAR 0808H-03-035.000 LOT CLEAN-UP					
367636	611 - 625500 -		3.28	174581	181747

Vendor					
Voucher	**Org-Object-Project**	**Account Description**	**Amount Claim**	**Invoice**	**PO #**
Item Description					
KIBBEY 0910M-03-043.000 LOT CLEAN-UP					
367636	611 - 625500 -		3.28	174581	181747
MANN 0911C-01-041.000 LOT CLEAN-UP					
367636	611 - 625500 -		4.65	174581	181747
NGUYEN 0808H-03-052.000 LOT CLEAN-UP					
367636	611 - 625500 -		3.28	174581	181747
TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP					
367636	611 - 625500 -		3.28	174581	181747
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
367636	611 - 625500 -		9.44	174581	181747
RICHARDS 0908M-01-001.000 LOT CLEAN-UP					
367636	611 - 625500 -		3.01	174581	181747
WARREN 1010M-04-011.025 LOT CLEAN-UP					
367636	611 - 625500 -		3.01	174581	181747
FARID 0810N-01-026.000 LOT CLEAN-UP					
367636	611 - 625500 -		4.99	174581	181747
AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP					
367636	611 - 625500 -		3.01	174581	181747
HOWARD 1010N-04-008.006 LOT CLEAN-UP					
367636	611 - 625500 -		4.65	174581	181747
LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP					
367636	611 - 625500 -		3.28	174581	181747
MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP					
367636	611 - 625500 -		4.65	174581	181747
NILGES 0908K-02-035.005 LOT CLEAN-UP					
367636	611 - 625500 -		9.51	174581	181747
TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP					
367637	611 - 625500 -		3.01	174582	181747
FARID 0810N-01-026.000 LOT CLEAN-UP					
367637	611 - 625500 -		9.51	174582	181747
TCI DEDEAUX ROAD INC 0808J-03-023.000 LOT CLEAN-UP					
367637	611 - 625500 -		3.28	174582	181747
MANN 0911C-01-041.000 LOT CLEAN-UP					
367637	611 - 625500 -		9.44	174582	181747
RICHARDS 0908M-01-001.000 LOT CLEAN-UP					
367637	611 - 625500 -		3.01	174582	181747
WARREN 1010M-04-011.025 LOT CLEAN-UP					
367637	611 - 625500 -		3.28	174582	181747
KIBBEY 0910M-03-043.000 LOT CLEAN-UP					
367637	611 - 625500 -		4.65	174582	181747

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOEBENBERG 0808H-01-016.000 LOT CLEAN-UP					
367637	611 - 625500 -		3.28	174582	181747
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
367637	611 - 625500 -		3.28	174582	181747
MANOMET LLC 0911C-01-172.000 LOT CLEAN-UP					
367637	611 - 625500 -		4.68	174582	181747
DUPAR 0808H-03-035.000 LOT CLEAN-UP					
367637	611 - 625500 -		3.01	174582	181747
HOWARD 1010N-04-008.006 LOT CLEAN-UP					
367637	611 - 625500 -		4.65	174582	181747
NGUYEN 0808H-03-052.000 LOT CLEAN-UP					
367637	611 - 625500 -		3.28	174582	181747
TCI DEDEAUX ROAD INC 0808J-03-023.001 LOT CLEAN-UP					
367637	611 - 625500 -		4.99	174582	181747
AWARDED 5/19/15 & 6/2/15 CC MEETING. NGUYEN 0908N-04-003.000 LOT CLEAN-UP					
367637	611 - 625500 -		4.65	174582	181747
NILGES 0908K-02-035.005 LOT CLEAN-UP					
368192	611 - 625500 -		3.60	175130	182494
AWARDED 7/7/15 -- LOT CLEAN - UP DAHAN 0711O-04-022.000					
368192	611 - 625500 -		15.27	175130	182494
BROW 0811B-04-008.000					
368192	611 - 625500 -		9.16	175130	182494
BROW 0811B-04-008.000					
368192	611 - 625500 -		16.80	175130	182494
BROW 0811B-04-008.000					
368192	611 - 625500 -		14.17	175130	182494
MATHIEU, JR 0908A-001-002.000					
368193	611 - 625500 -		71.17	175131	182494
BROW 0811B-04-008.000					
368193	611 - 625500 -		78.29	175131	182494
BROW 0811B-04-008.000					
368193	611 - 625500 -		16.80	175131	182494
AWARDED 7/7/15 -- LOT CLEAN - UP DAHAN 0711O-04-022.000					
368193	611 - 625500 -		42.70	175131	182494
BROW 0811B-04-008.000					
368193	611 - 625500 -		66.04	175131	182494
MATHIEU, JR 0908A-001-002.000					
368194	611 - 625500 -		15.27	175132	182494
AWARDED 7/7/15 -- LOT CLEAN - UP DAHAN 0711O-04-022.000					
368194	611 - 625500 -		38.82	175132	182494

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BROW 0811B-04-008.000					
	368194	611 - 625500 -		71.17	175132	182494
	BROW 0811B-04-008.000					
	368194	611 - 625500 -		60.04	175132	182494
	MATHIEU, JR 0908A-001-002.000					
	368194	611 - 625500 -		64.70	175132	182494
	BROW 0811B-04-008.000					
	368195	611 - 625500 -		42.70	175133	182494
	BROW 0811B-04-008.000					
	368195	611 - 625500 -		36.03	175133	182494
	MATHIEU, JR 0908A-001-002.000					
	368195	611 - 625500 -		9.16	175133	182494
	AWARDED 7/7/15 -- LOT CLEAN - UP DAHAN 0711O-04-022.000					
	368195	611 - 625500 -		23.29	175133	182494
	BROW 0811B-04-008.000					
	368195	611 - 625500 -		38.82	175133	182494
	BROW 0811B-04-008.000					
	368196	611 - 625500 -		60.04	175134	182494
	BROW 0811B-04-008.000					
	368196	611 - 625500 -		55.72	175134	182494
	MATHIEU, JR 0908A-001-002.000					
	368196	611 - 625500 -		14.17	175134	182494
	AWARDED 7/7/15 -- LOT CLEAN - UP DAHAN 0711O-04-022.000					
	368196	611 - 625500 -		66.05	175134	182494
	BROW 0811B-04-008.000					
	368196	611 - 625500 -		36.02	175134	182494
	BROW 0811B-04-008.000					

# of Claims 190 **Vendor Payment Total** **1,657.00**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
MILLER CO INC	367591	213 - 612200 -		702.48	174537	182192
	REPLACE LOGIC BOARD IN NORTH GENERATOR. LOGIC BOARD					
	367591	213 - 612200 -		160.00	174537	182192
	LABOR					
	367591	213 - 612200 -		200.00	174537	182192
	LABOR TO TROUBLESHOOT THE GENERATOR IN THE CLASS ROOM AND THE SHOP AT THE POLICE VEHICLE MAINTENANCE FACILITY					

# of Claims 3 **Vendor Payment Total** **1,062.48**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MILLER WAYNE						
	367615	325 - 626900 -		75.00	174561	182171
	LUNCH MEALS WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIZ, AZ; 08-29-15 THRU 09-02-15					
	367615	325 - 626900 -		55.00	174561	182171
	BREAKFAST MEALS WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIZ, AZ; 08-29-15 THRU 09-02-15					
	367615	325 - 626900 -		125.00	174561	182171
	DINNER MEALS WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIZ, AZ; 08-29-15 THRU 09-02-15					
		# of Claims 3	**Vendor Payment Total**	**255.00**		
MOMAR INC						
	367873	311 - 613700 -		4,724.50	174818	182407
	DEGREASER FOR ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL. TOTE)					
	367873	825 - 626300 -		945.77	174818	182407
	DEGREASER FOR ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL. TOTE)					
		# of Claims 2	**Vendor Payment Total**	**5,670.27**		
MRS. SHANITA ADKINS						
	367520	010 - 505800 -		100.00	174467	MANUAL
		# of Claims 1	**Vendor Payment Total**	**100.00**		
MS DEPT OF PUBLIC SAFETY						
	367885	010 - 210800 -		4,228.88	174830	182696
	COURT ASSESSMENT SETTLEMENT FOR JULY 2015					
	368190	010 - 560100 -		200.00	175128	182715
	CRIME LAB FEE FOR JULY 2015 MANOJKUMAR SHAH-7/7715-$50.00 GRANT GALLICK-7/14/15 - $50.00 PHILLIP PRICE - 7/21/15 - $50.00 KEATH LADNER - 7/23/15 - $50.00					
		# of Claims 2	**Vendor Payment Total**	**4,428.88**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MS GULF COAST CHAMBER OF COMMERCE						
	367674	213 - 622300 -		1,500.00	174619	182559
	FEE FOR LEADERSHIP GULF COAST 2015/2016 CLASS FOR CAPTAIN NEAL STACHURA					
		# of Claims 1	**Vendor Payment Total**	**1,500.00**		
MS POWER COMPANY						
	368378	815 - 626002 -		18,435.68	175312	MANUAL
	368378	411 - 626002 - 41130		2,265.87	175312	MANUAL
	368378	411 - 626002 -		657.13	175312	MANUAL
	368378	145 - 626002 -		1,469.41	175312	MANUAL
	368378	411 - 626002 - 41131		471.51	175312	MANUAL
	368415	290 - 626002 -		442.41	175349	MANUAL
	368415	411 - 626002 - 41143		1,617.68	175349	MANUAL
	368415	425 - 626002 -		963.29	175349	MANUAL
	368415	411 - 626002 - 41130		225.19	175349	MANUAL
	368415	325 - 625100 -		600.43	175349	MANUAL
	368415	411 - 626002 -		3,186.49	175349	MANUAL
	368415	411 - 626002 - 41134		1,724.33	175349	MANUAL
	368415	145 - 626002 -		1,046.54	175349	MANUAL
	368415	445 - 626002 -		10,271.26	175349	MANUAL
	368415	213 - 626002 -		12.11	175349	MANUAL
	368415	311 - 626002 -		1,165.58	175349	MANUAL
	368439	290 - 626002 -		607.10	175372	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368439	815 - 626002 -		3,424.53	175372	MANUAL
	368439	325 - 625100 -		3,325.18	175372	MANUAL
		# of Claims	19	**Vendor Payment Total**	**51,911.72**	
MS STATE FIRE ACADEMY						
	367697	290 - 622300 -		68.00	174642	181127
	REGISTRATION FEES FOR PHILIP BIANCAMANO TO ATTEND TRENCH RESCUE & SHORING AT THE MS STATE FIRE ACADEMY IN JACKSON, MS JUNE 22-25, 2015					
		# of Claims	1	**Vendor Payment Total**	**68.00**	
MS STATE TREASURER						
	367884	010 - 210700 -		61,755.38	174829	182695
	COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONTH OF JULY 2015					
		# of Claims	1	**Vendor Payment Total**	**61,755.38**	
MS UTILITY SUPPLY						
	367821	815 - 616700 -		6.65	174766	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	367821	311 - 610700 -		11.65	174766	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	367821	825 - 616100 -		6.65	174766	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	367822	815 - 616700 -		1.14	174767	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	367822	825 - 616100 -		1.14	174767	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	367822	311 - 610700 -		1.99	174767	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	367823	311 - 610700 -		0.36	174768	179235

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	367823	825 - 616100 -		0.21	174768	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	367823	815 - 616700 -		0.21	174768	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	367824	311 - 610700 -		5.71	174769	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	367824	815 - 616700 -		3.26	174769	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	367824	825 - 616100 -		3.26	174769	179235
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
		# of Claims 12	**Vendor Payment Total**	**42.23**		
NECAISE LOCKSMITH SERVICE INC						
	367551	213 - 612200 -		9.50	174498	181953
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
	367566	445 - 610700 -		37.50	174513	177715
	OPEN P/O FOR HARBOR DUPLICATE KEYS, LOCKS ETC					
	367595	411 - 612200 -		7.00	174541	180113
	OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED AT CENTERS AND SITES					
	367596	411 - 612200 -		63.25	174542	180113
	OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED AT CENTERS AND SITES					
	367819	325 - 610700 -		9.00	174764	178823
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
	367819	825 - 611300 -		9.00	174764	178823
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
	367819	815 - 610700 -		9.00	174764	178823
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
	367819	335 - 611300 -		9.00	174764	178823
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
	367819	311 - 610700 -		9.00	174764	178823

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
	367819	815 - 611300 -		9.00	174764	178823
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
	367820	815 - 610700 -		28.25	174765	178823
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
	367820	815 - 611300 -		28.25	174765	178823
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
	367820	325 - 610700 -		28.25	174765	178823
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
	367820	335 - 611300 -		28.25	174765	178823
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
	367820	825 - 611300 -		28.25	174765	178823
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
	367820	311 - 610700 -		28.25	174765	178823
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS DURING NOVEMBER - JANUARY 2015.					
		# of Claims 16	**Vendor Payment Total**	**340.75**		
NEEL SCHAFFER INC						
	367529	856 - 621100 - 82569		24,576.68	174476	179464
	WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION					
	367534	357 - 621100 - 02796		25,023.75	174481	180819
	PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.					
		# of Claims 2	**Vendor Payment Total**	**49,600.43**		
NEW COAST CARDIOLOGY CENTER						
	368324	213 - 622900 -		55.00	175260	MANUAL
		# of Claims 1	**Vendor Payment Total**	**55.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

NICHOLAS D SEYMOUR

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368212	290 - 626900 -		11.00	175150	182730
LUNCH					
368212	290 - 626900 -		9.00	175150	182730
BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					

# of Claims 2 **Vendor Payment Total** **20.00**

NORMA JEAN SOROE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367640	611 - 620900 -		23.79	174585	182530
TRANSCRIPT FROM JUNE 25, 2015 MEETING PC038					
367640	611 - 620900 -		6.21	174585	182530
TRANSCRIPT FROM JULY 23, 2013 MEETING PC047					
367641	611 - 620900 -		23.79	174586	182530
TRANSCRIPT FROM JULY 23, 2013 MEETING PC047					
367641	611 - 620900 -		91.21	174586	182530
TRANSCRIPT FROM JUNE 25, 2015 MEETING PC038					
367642	611 - 620900 -		11.44	174587	182049
MILEAGE FOR ATTENDING PLANNING COMMISSION 7-23-15					
367642	611 - 620900 -		11.45	174587	182049
MILAGE FOR ATTENDING ZONING BOARD MEETING 7-16-15					
367642	611 - 620900 -		69.99	174587	182049
APPREANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 7-16-15					
367642	611 - 620900 -		81.65	174587	182049
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 7-23-15					
367643	611 - 620900 -		13.09	174588	182049
MILEAGE FOR ATTENDING PLANNING COMMISSION 7-23-15					
367643	611 - 620900 -		93.35	174588	182049
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 7-23-15					
367643	611 - 620900 -		13.08	174588	182049
MILAGE FOR ATTENDING ZONING BOARD MEETING 7-16-15					
367643	611 - 620900 -		80.01	174588	182049
APPREANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 7-16-15					
368237	115 - 622100 -		24.53	175174	182749
MILEAGE FEE TO AND FROM BAY ST. LOUIS TO GULFPORT ON AUGUST 4, 2015					
368237	115 - 622100 -		100.00	175174	182749

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	APPEARANCE FEE FOR ATTENDING AND REPORTING HEARING ON AUGUST 4, 2015 - AGENDA ITEM #3					
		# of Claims	14	Vendor Payment Total	643.59	
O REILLY AUTO PARTS						
	367535	213 - 611300 -		64.95	174482	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367536	213 - 611300 -		38.84	174483	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367537	213 - 611300 -		38.84	174484	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367538	213 - 611300 -		28.52	174485	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367539	213 - 611300 -		161.08	174486	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367540	213 - 611300 -		2.43	174487	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367556	213 - 611300 -		54.44	174503	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367557	213 - 611300 -		41.95	174504	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	367558	213 - 611300 -		36.99	174505	181293
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	9	Vendor Payment Total	468.04	
PARTS AND SUPPLY INC						
	367581	213 - 611300 -		20.11	174527	182210
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	367782	335 - 611300 -		-170.78	174727	182438
	367783	335 - 611300 -		15.98	174728	182438
	BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015					
	367784	335 - 611300 -		106.15	174729	182438
	BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015					
	367785	335 - 611300 -		8.40	174730	182438
	BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015					
	367786	335 - 611300 -		79.82	174731	182438
	BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367787	335 - 611300 -		240.44	174732	182438
BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015					
367788	335 - 611300 -		48.79	174733	182438
BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015					
367789	335 - 611300 -		60.63	174734	182438
BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015					
367790	335 - 611300 -		209.97	174735	182438
BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015					
367791	335 - 611300 -		40.95	174736	182438
BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015					
367792	335 - 611300 -		28.13	174737	182438
BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015					
367793	335 - 611300 -		159.60	174738	182438
BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015					
367794	335 - 611300 -		74.28	174739	182438
BLANKET PURCHASE ORDER FOR JULY AND AUGUST 2015					
367809	290 - 611300 -		324.50	174754	180463
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
367810	290 - 611300 -		58.80	174755	180463
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
367862	335 - 626900 -		245.00	174807	182291
TRAINING ON INTERACTIVE BRAKE SYSTEMS. EMPLOYEES ATTENDING: MICHAEL (CHAD) CALCOTE, BRAD WARD, GRADY FLOYD, JIM LOFTIS AND DOUGLAS BROWN					

# of Claims 17 **Vendor Payment Total** **1,550.77**

PAT FORE JR

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368389	290 - 626700 -		650.00	175323	MANUAL

# of Claims 1 **Vendor Payment Total** **650.00**

PERFORMANCE TIRE & WHEEL INC #1

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367752	815 - 611300 -		-6.50	174697	182261
367752	825 - 611300 -		-6.50	174697	182261
367753	815 - 611300 -		560.00	174698	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367753	825 - 611300 -		560.00	174698	182261

Vendor					
Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367754	825 - 611300 -		129.21	174699	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367754	815 - 611300 -		129.21	174699	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367755	825 - 611300 -		185.50	174700	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367755	815 - 611300 -		185.50	174700	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367756	815 - 611300 -		278.34	174701	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367756	825 - 611300 -		278.34	174701	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367757	815 - 611300 -		446.00	174702	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367757	825 - 611300 -		446.00	174702	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367758	815 - 611300 -		257.60	174703	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367758	825 - 611300 -		257.60	174703	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367759	815 - 611300 -		179.96	174704	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367759	825 - 611300 -		179.96	174704	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367760	815 - 611300 -		84.82	174705	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367760	825 - 611300 -		84.81	174705	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367761	815 - 611300 -		115.11	174706	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367761	825 - 611300 -		115.11	174706	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367762	825 - 611300 -		197.50	174707	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367762	815 - 611300 -		197.50	174707	182261
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
368053	290 - 611300 -		1,150.22	174992	181414
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368054	290 - 611300 -		679.69	174993	181414
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

# of Claims 24 **Vendor Payment Total** **6,684.98**

PHILLIPS BUILDING SUPPLY OF GPT INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367593	345 - 640100 - 02815		73.80	174539	182447
2410YP 2X4X10 PINE FOR REPAIRS AT JAMES HILL PARK					
367593	345 - 640100 - 02815		110.16	174539	182447
2412YP 2X4X12 PINE					
367799	345 - 640100 - 02505		79.84	174744	181594
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
367864	430 - 610600 -		198.25	174809	182491
TREATED LUMBER P/N 2 X 8 X 16 ID# 2675					
367890	345 - 640100 - 02815		259.70	174835	182479
2412PT 2X 4X12 PINE JAMES HILL PARK PIER HANDRAILS					
367890	345 - 640100 - 02815		43.96	174835	182479
2812PT 2 X8X 12 PINE					
367931	290 - 611000 -		328.99	174876	182616
ITEM #307L181L CECO PREP FOR STATION 12 OUTSIDE DOOR					
367931	290 - 611000 -		15.99	174876	182616
ITEM #ACH SCREW IN TOP CAP					
367931	290 - 611000 -		94.99	174876	182616
ITEM #B11914532DN BB1191 4.5X4.5 US32D NRP					
368048	411 - 624800 -		550.00	174987	182091
36X96 6 PANAL FBGLS DOOR CUT DOWN TO 891/4 TALL BORED & ROUTED FOR HINGES FOR GRASSLAWN					

# of Claims 10 **Vendor Payment Total** **1,755.68**

PHYSICIANS CLINIC @ MHG

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368435	213 - 622900 -		358.28	175368	MANUAL
368436	213 - 622900 -		169.33	175369	MANUAL
368437	213 - 622900 -		109.61	175370	MANUAL
368438	213 - 622900 -		371.78	175371	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	4	Vendor Payment Total	1,009.00	
PUCKETT MACHINERY CO INC						
	367844	335 - 612200 -		97.57	174789	182128
	TRANS OIL P/N 8T-9576 ID# 3589 / 3590					
	367844	335 - 612200 -		20.65	174789	182128
	HYDRAULIC OIL 10WT P/N 309-6932 ID# 3589 / 3590					
	367844	335 - 612200 -		19.66	174789	182128
	HYDRAULIC OIL 30WT P/N 248-7521 ID# 3589 / 3590					
	367844	335 - 612200 -		20.31	174789	182128
	MOTOR OIL 15W40 P/N 291-3866 ID# 3589 / 3590					
	367858	815 - 612200 -		3.42	174803	182350
	O-RING P/N 095-1663 ID# 2327					
	367858	815 - 612200 -		770.99	174803	182350
	PUMP P/N 4I-1023 ID# 2327					
		# of Claims	6	Vendor Payment Total	932.60	
REVERE						
	368047	345 - 640100 - 02780		360.00	174986	182480
	OFP4 4' GRAND SLAM FENCE POLES FOR SPORTSPLEX					
		# of Claims	1	Vendor Payment Total	360.00	
ROBERT J YOUNG COMPANY INC						
	368312	213 - 621700 -		408.03	175248	MANUAL
	368343	213 - 621700 -		3,241.37	175277	MANUAL
	368346	611 - 621700 -		479.36	175280	MANUAL
	368347	145 - 621700 -		514.73	175281	MANUAL
	368353	145 - 621700 -		300.00	175287	MANUAL
	368364	290 - 621700 -		333.40	175298	MANUAL
	368367	611 - 621700 -		538.79	175301	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368386	311 - 621700 -		2,259.43	175320	MANUAL
	368451	135 - 610700 -		3.07	175384	MANUAL
	368451	135 - 610700 - 95416		44.53	175384	MANUAL
		# of Claims 10	**Vendor Payment Total**	**8,122.71**		
ROBIN EWING POOL SUPPLIES INC.	367888	411 - 613400 -		4,160.00	174833	182580
	CHLORINE BRIQUETTES FOR POOL AT FRANCIS X COLLINS CENTER					
		# of Claims 1	**Vendor Payment Total**	**4,160.00**		
ROBYN GHILONI	367516	010 - 505800 -		100.00	174463	MANUAL
		# of Claims 1	**Vendor Payment Total**	**100.00**		
RPM INC	367899	425 - 623600 -		729.00	174844	181071
	PIZZAS FOR SUMMER CAMP WHILE AT WATER PARK JULY 29					
		# of Claims 1	**Vendor Payment Total**	**729.00**		
RUBY ALTAMEEY	367515	010 - 505800 -		100.00	174462	MANUAL
		# of Claims 1	**Vendor Payment Total**	**100.00**		
RUTH AYERS	367917	411 - 613400 -		417.00	174862	182665
	BLACK AND ORANGE EGGS FOR BOO BASH 2015					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	417.00	
RUTHA EVANS						
	367528	010 - 505800 -		100.00	174475	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
RYAN MERRILL						
	367616	825 - 626900 -		75.00	174562	182172
	LUNCH MEALS FOR R.MERRIL WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15					
	367616	825 - 626900 -		55.00	174562	182172
	BREAKFAST MEALS FOR R.MERRIL WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15					
	367616	825 - 626900 -		73.47	174562	182172
	DINNER MEALS FOR R.MERRIL WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15					
	367616	325 - 626900 -		51.53	174562	182172
	DINNER MEALS FOR R.MERRIL WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15					
		# of Claims	4	Vendor Payment Total	255.00	
SAMS CLUB CORP						
	367546	213 - 610400 -		467.06	174493	182250
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
	368330	445 - 614110 -		216.46	175265	181278
	OPEN P/O FOR SAMS SNACKS DRINKS ETC FOR RESALE HARBOR					
	368336	145 - 610400 -		19.96	175271	182767
	SAMSILL PRESENTATION BINDERS, ROUND RING 1",8 ITEM # 79365					
		# of Claims	3	Vendor Payment Total	703.48	
SAMUEL JEWELL						
	367613	213 - 626900 -		162.00	174559	182595
	DINNER - FOOD ALLOWANCE WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON DC ON 08/16/15 TO 08/21/15					
	367613	213 - 626900 -		72.00	174559	182595

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON DC ON 08/16/15 TO 08/21/15					
	367613	213 - 626900 -		102.00	174559	182595
	LUNCH - FOOD ALLOWANCE WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHINGTON DC ON 08/16/15 TO 08/21/15					
		# of Claims	3	Vendor Payment Total	336.00	
SCALES BIOLOGICAL LABORATORY INC.						
	368197	213 - 620900 -		800.00	175135	179436
	DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #14-028291					
	368198	213 - 620900 -		1,400.00	175136	180060
	DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #15-001338 AND 15-002246					
		# of Claims	2	Vendor Payment Total	2,200.00	
SCRIBBLE SOFTWARE, INC.						
	368319	445 - 621700 -		240.00	175255	MANUAL
		# of Claims	1	Vendor Payment Total	240.00	
SIRIUS TECHNICAL SERVICES INC						
	368077	325 - 620900 -		1,350.00	175015	MANUAL
	368325	325 - 620900 -		1,350.00	175261	MANUAL
		# of Claims	2	Vendor Payment Total	2,700.00	
SMB RADIOLOGY PA						
	368400	213 - 622900 -		34.00	175334	MANUAL
	368401	213 - 622900 -		86.00	175335	MANUAL
	368402	213 - 622900 -		109.00	175336	MANUAL
	368403	213 - 622900 -		38.00	175337	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	4	Vendor Payment Total	267.00	
SMITTYS SUPPLY LLC						
	367600	213 - 611300 -		422.40	174546	182439
	BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
	367601	213 - 611300 -		1,133.55	174547	182439
	BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
	368057	290 - 614000 -		422.40	174995	182452
	15W DIESEL OIL (165 GAL) AND ANTIFREEZE (55 GAL) FOR FIRE TRUCKS					
	368058	290 - 614000 -		1,489.95	174996	182452
	15W DIESEL OIL (165 GAL) AND ANTIFREEZE (55 GAL) FOR FIRE TRUCKS					
		# of Claims	4	Vendor Payment Total	3,468.30	
SOUTH MS BUSINESS MACHINES INC						
	368277	115 - 621700 -		217.34	175213	MANUAL
		# of Claims	1	Vendor Payment Total	217.34	
SOUTHERN MS PLANNING & DEVELOPMENT						
	367887	425 - 623600 -		18.49	174832	182543
	MEALS AT SENIOR CENTER					
		# of Claims	1	Vendor Payment Total	18.49	
SOUTHERN PIPE & SUPPLY CO						
	367644	815 - 616700 -		864.00	174589	181796
	BID GROUP J1 - COUNCIL APPROVED 12-16-2014 WATER SERVICE TUBING					
	367650	815 - 616700 -		31,320.00	174595	182142
	BID GROUP J1 - COUNCIL APPROVED 12-16-2014 FIRE HYDRANT, 3-WAY, 4' BURY, 5 1/4", YELLOW, 1123007					
	367650	815 - 616700 -		15,120.00	174595	182142
	FIRE HYDRANT, 3-WAY, 3' BURY, 5 1/4", YELLOW, 1123006					
	367673	345 - 640100 - 02505		226.34	174618	182292
	PLUMBING PARTS FOR STATION 8					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	367814	825 - 616100 -		38.94	174759	178089
	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
	367815	825 - 616100 -		15.40	174760	178089
	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
	367816	825 - 616100 -		19.95	174761	178089
	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
	367817	825 - 616100 -		3.38	174762	178089
	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
	367818	825 - 616100 -		86.35	174763	178089
	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					

# of Claims 9 **Vendor Payment Total** **47,694.36**

SPHERION CORP

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368292	125 - 620900 -		354.48	175228	MANUAL
368303	125 - 620900 -		349.75	175239	MANUAL

# of Claims 2 **Vendor Payment Total** **704.23**

STACEY FAIRLEY

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367518	010 - 505800 -		100.00	174465	MANUAL

# of Claims 1 **Vendor Payment Total** **100.00**

STEPHEN P RINES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368213	290 - 626900 -		9.00	175151	182729
BREAKFAST WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					
368213	290 - 626900 -		11.00	175151	182729
LUNCH					

# of Claims 2 **Vendor Payment Total** **20.00**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
STEWART SNEED HEWES INC						
	368271	915 - 629300 -		50.00	175207	MANUAL
		# of Claims	1	**Vendor Payment Total** **50.00**		
STRIBLING EQUIPMENT INC						
	368260	335 - 611300 -		168.43	175196	182617
	FILTER, A/C PN N10G36000006 FOR ID 9004					
		# of Claims	1	**Vendor Payment Total** **168.43**		
STUART C IRBY CO						
	367658	825 - 615800 -		4,201.86	174603	182093
	MCC - MCC UNIT ONLY					
		# of Claims	1	**Vendor Payment Total** **4,201.86**		
SUN COAST BUSINESS SUPPLY INC						
	367549	411 - 610100 -		39.12	174496	182400
	CHA4109 LEMON AIR FRESHNER					
	367549	411 - 610100 -		88.00	174496	182400
	GENJUMBO					
	367549	411 - 610100 -		11.03	174496	182400
	GCIG BLEACH					
	367549	411 - 610100 -		151.20	174496	182400
	CPULL TOWELS FOR GASTON POINT					
	367549	411 - 610100 -		40.99	174496	182400
	CHA5157 DISF SPRAY					
	367549	411 - 610100 -		119.56	174496	182400
	GAT60XH TRASH LINERS					
	367550	411 - 610100 -		59.78	174497	182400
	GAT60XH CAN LINERS					
	367550	411 - 610100 -		41.68	174497	182400
	PGC45112 DAWN					
	367550	411 - 610100 -		91.56	174497	182400
	1509 TOWELS					
	367550	411 - 610100 -		19.07	174497	182400

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FRS3WDSMG URINAL SCREEN					
367550	411 - 610100 -		34.00	174497	182400
KUT2609 SOAP					
367550	411 - 610100 -		50.40	174497	182400
CPW11 TOWELS					
367550	411 - 610100 -		7.25	174497	182400
CHA5157 DISF SPRAY					
367550	411 - 610100 -		12.44	174497	182400
GEN9JUMBO TISSUE					
367550	411 - 610100 -		107.91	174497	182400
35419 PINE SOL FOR WESTSIDE					
367550	411 - 610100 -		33.06	174497	182400
LBI503WH MOPS					
367623	430 - 610400 -		-217.59	174568	182522
367623	425 - 610400 -		-116.04	174568	182522
367623	411 - 610400 -		-656.37	174568	182522
367624	430 - 610400 -		0.22	174569	182522
PFX415215 ASST HANGING FOLDERS					
367624	430 - 610400 -		0.31	174569	182522
UNV14160 BOX BOTTOM FILES					
367624	425 - 610400 -		0.11	174569	182522
UNV16150 FOLDERS					
367624	411 - 610400 -		0.03	174569	182522
UNV21130 SHEET PROTECTORS					
367624	425 - 610400 -		0.02	174569	182522
2027RCP POST IT					
367624	430 - 610400 -		0.37	174569	182522
AAG7051505 PLANNER					
367624	411 - 610400 -		0.06	174569	182522
ALL24325 RUBBER BANDS					
367624	411 - 610400 -		0.04	174569	182522
MMM653AU POST ITS					
367624	425 - 610400 -		0.28	174569	182522
PFX4210013 FOLDERS					
367624	425 - 610400 -		0.21	174569	182522
QUA77390 ENVELOPES					
367624	411 - 610400 -		0.10	174569	182522

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SWI74063 HOLE PUNCH					
367624	425 - 610400 -		0.04	174569	182522
UNV10220VP BINDER CLIPS					
367624	425 - 610400 -		0.04	174569	182522
2051 POST IT					
367624	425 - 610400 -		0.04	174569	182522
MMM680EG ALT FLAGS					
367624	411 - 610400 -		1.65	174569	182522
SNANPL1128888 PAPER					
367624	411 - 610400 -		0.14	174569	182522
UNV10506 FOLDERS					
367624	430 - 610400 -		0.14	174569	182522
AAGG53500 PLANNER					
367624	430 - 610400 -		0.07	174569	182522
MMM2056RC, 2056PP POST IT					
367624	430 - 610400 -		0.28	174569	182522
PFX42103 FOLDERS					
367624	425 - 610400 -		0.10	174569	182522
SMD15385 LEGAL MANILA FOLDERS					
367624	411 - 610400 -		0.01	174569	182522
UNV10210 BINDER CLIPS					
367624	411 - 610400 -		0.89	174569	182522
AAG70260-05 CALENDAR					
367624	425 - 610400 -		0.06	174569	182522
AAGSK4800 PLANNER					
367624	430 - 610400 -		0.04	174569	182522
RTG75011, 75012,75007 POP UP FLAGS					
367624	411 - 610400 -		0.01	174569	182522
UNV10199 BINDER CLIPS					
367624	411 - 610400 -		0.04	174569	182522
UNV79000 STAPLES					
367624	411 - 610400 -		0.02	174569	182522
MLLCUR45581 ALCOHOL SWABS FOR LEISURE SERVICES OFFICE TO CLEAN COPY MACHINE GLASS					
367624	425 - 610400 -		0.05	174569	182522
OIC 31026 BINDER CLIPS					
367624	411 - 610400 -		0.22	174569	182522
WHITE TOP PAPER					
367624	411 - 610400 -		0.04	174569	182522
ALL07714 RUBBER BANDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367624	425 - 610400 -		0.11	174569	182522
PFX81632 ASST LEGAL FOLDERS					
367624	411 - 610400 -		1.27	174569	182522
QUA11218 ENVELOPES					
367624	430 - 610400 -		0.09	174569	182522
SMD10385 MANILA FOLDERS					
367624	425 - 610400 -		0.07	174569	182522
TOP63016 PADS					
367624	411 - 610400 -		0.01	174569	182522
UNV10200 BINDER CLIPS					
367624	411 - 610400 -		0.37	174569	182522
AAG70-95005 CALENDARS					
367624	411 - 610400 -		0.91	174569	182522
CNM0386B003AA TONER					
367624	411 - 610400 -		0.12	174569	182522
FEL5200501 LAM SHEETS					
367624	411 - 610400 -		0.51	174569	182522
QUA11218 ENVELOPES					
367624	430 - 610400 -		0.49	174569	182522
SNANPL PAPER					
367624	411 - 610400 -		0.15	174569	182522
TOP63016 PADS					
367624	430 - 610400 -		0.16	174569	182522
TOP63016 PADS					
367624	430 - 610400 -		0.01	174569	182522
UNV10210 BINDER CLIPS					
367625	411 - 610400 -		97.34	174570	182522
AAG70-95005 CALENDARS					
367625	430 - 610400 -		74.17	174570	182522
PFX42103 FOLDERS					
367625	430 - 610400 -		130.06	174570	182522
SNANPL PAPER					
367625	425 - 610400 -		11.53	174570	182522
2051 POST IT					
367625	430 - 610400 -		97.37	174570	182522
AAG7051505 PLANNER					
367625	425 - 610400 -		15.38	174570	182522
AAGSK4800 PLANNER					
367625	411 - 610400 -		4.40	174570	182522

Vendor					
Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MLLCUR45581 ALCOHOL SWABS FOR LEISURE SERVICES OFFICE TO CLEAN COPY MACHINE GLASS					
367625	411 - 610400 -		433.55	174570	182522
SNANPL1128888 PAPER					
367625	425 - 610400 -		19.36	174570	182522
TOP63016 PADS					
367625	425 - 610400 -		9.33	174570	182522
MMM680EG ALT FLAGS					
367625	411 - 610400 -		38.72	174570	182522
TOP63016 PADS					
367625	411 - 610400 -		2.35	174570	182522
UNV10200 BINDER CLIPS					
367625	411 - 610400 -		36.94	174570	182522
UNV10506 FOLDERS					
367625	411 - 610400 -		6.66	174570	182522
UNV21130 SHEET PROTECTORS					
367625	411 - 610400 -		235.44	174570	182522
AAG70260-05 CALENDAR					
367625	430 - 610400 -		19.07	174570	182522
MMM2056RC, 2056PP POST IT					
367625	411 - 610400 -		10.21	174570	182522
MMM653AU POST ITS					
367625	430 - 610400 -		22.93	174570	182522
SMD10385 MANILA FOLDERS					
367625	411 - 610400 -		9.70	174570	182522
UNV79000 STAPLES					
367625	411 - 610400 -		31.94	174570	182522
FEL5200501 LAM SHEETS					
367625	425 - 610400 -		14.49	174570	182522
OIC 31026 BINDER CLIPS					
367625	425 - 610400 -		74.17	174570	182522
PFX4210013 FOLDERS					
367625	425 - 610400 -		56.40	174570	182522
QUA77390 ENVELOPES					
367625	411 - 610400 -		25.39	174570	182522
SWI74063 HOLE PUNCH					
367625	430 - 610400 -		1.45	174570	182522
UNV10210 BINDER CLIPS					
367625	425 - 610400 -		28.12	174570	182522
UNV16150 FOLDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367625	425 - 610400 -		9.08	174570	182522
2027RCP POST IT					
367625	430 - 610400 -		36.33	174570	182522
AAGG53500 PLANNER					
367625	430 - 610400 -		58.96	174570	182522
PFX415215 ASST HANGING FOLDERS					
367625	425 - 610400 -		30.18	174570	182522
PFX81632 ASST LEGAL FOLDERS					
367625	411 - 610400 -		133.99	174570	182522
QUA11218 ENVELOPES					
367625	411 - 610400 -		334.98	174570	182522
QUA11218 ENVELOPES					
367625	411 - 610400 -		2.90	174570	182522
UNV10210 BINDER CLIPS					
367625	411 - 610400 -		10.58	174570	182522
ALL07714 RUBBER BANDS					
367625	411 - 610400 -		14.54	174570	182522
ALL24325 RUBBER BANDS					
367625	430 - 610400 -		11.26	174570	182522
RTG75011, 75012,75007 POP UP FLAGS					
367625	411 - 610400 -		2.23	174570	182522
UNV10199 BINDER CLIPS					
367625	425 - 610400 -		10.97	174570	182522
UNV10220VP BINDER CLIPS					
367625	411 - 610400 -		58.79	174570	182522
WHITE TOP PAPER					
367625	411 - 610400 -		238.79	174570	182522
CNM0386B003AA TONER					
367625	425 - 610400 -		26.71	174570	182522
SMD15385 LEGAL MANILA FOLDERS					
367625	430 - 610400 -		40.90	174570	182522
TOP63016 PADS					
367625	430 - 610400 -		80.83	174570	182522
UNV14160 BOX BOTTOM FILES					
367626	411 - 610400 -		93.32	174571	182522
AAG70260-05 CALENDAR					
367626	425 - 610400 -		6.10	174571	182522
AAGSK4800 PLANNER					
367626	411 - 610400 -		12.66	174571	182522
FEL5200501 LAM SHEETS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367626	411 - 610400 -		4.05	174571	182522
MMM653AU POST ITS					
367626	425 - 610400 -		3.63	174571	182522
2027RCP POST IT					
367626	411 - 610400 -		53.11	174571	182522
QUA11218 ENVELOPES					
367626	430 - 610400 -		4.46	174571	182522
RTG75011, 75012,75007 POP UP FLAGS					
367626	411 - 610400 -		1.15	174571	182522
UNV10210 BINDER CLIPS					
367626	411 - 610400 -		38.58	174571	182522
AAG70-95005 CALENDARS					
367626	411 - 610400 -		94.65	174571	182522
CNM0386B003AA TONER					
367626	425 - 610400 -		3.70	174571	182522
MMM680EG ALT FLAGS					
367626	425 - 610400 -		29.40	174571	182522
PFX4210013 FOLDERS					
367626	425 - 610400 -		11.96	174571	182522
PFX81632 ASST LEGAL FOLDERS					
367626	411 - 610400 -		10.06	174571	182522
SWI74063 HOLE PUNCH					
367626	430 - 610400 -		29.40	174571	182522
PFX42103 FOLDERS					
367626	411 - 610400 -		132.78	174571	182522
QUA11218 ENVELOPES					
367626	425 - 610400 -		10.59	174571	182522
SMD15385 LEGAL MANILA FOLDERS					
367626	411 - 610400 -		171.85	174571	182522
SNANPL1128888 PAPER					
367626	425 - 610400 -		11.15	174571	182522
UNV16150 FOLDERS					
367626	430 - 610400 -		38.60	174571	182522
AAG7051505 PLANNER					
367626	411 - 610400 -		5.76	174571	182522
ALL24325 RUBBER BANDS					
367626	430 - 610400 -		23.37	174571	182522
PFX415215 ASST HANGING FOLDERS					
367626	425 - 610400 -		7.67	174571	182522
TOP63016 PADS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367626	411 - 610400 -		15.35	174571	182522
TOP63016 PADS					
367626	430 - 610400 -		16.21	174571	182522
TOP63016 PADS					
367626	411 - 610400 -		0.89	174571	182522
UNV10199 BINDER CLIPS					
367626	411 - 610400 -		14.64	174571	182522
UNV10506 FOLDERS					
367626	430 - 610400 -		14.40	174571	182522
AAGG53500 PLANNER					
367626	411 - 610400 -		4.19	174571	182522
ALL07714 RUBBER BANDS					
367626	425 - 610400 -		5.74	174571	182522
OIC 31026 BINDER CLIPS					
367626	411 - 610400 -		0.93	174571	182522
UNV10200 BINDER CLIPS					
367626	411 - 610400 -		3.84	174571	182522
UNV79000 STAPLES					
367626	425 - 610400 -		4.57	174571	182522
2051 POST IT					
367626	430 - 610400 -		7.56	174571	182522
MMM2056RC, 2056PP POST IT					
367626	425 - 610400 -		22.35	174571	182522
QUA77390 ENVELOPES					
367626	430 - 610400 -		9.09	174571	182522
SMD10385 MANILA FOLDERS					
367626	430 - 610400 -		51.56	174571	182522
SNANPL PAPER					
367626	425 - 610400 -		4.35	174571	182522
UNV10220VP BINDER CLIPS					
367626	411 - 610400 -		23.30	174571	182522
WHITE TOP PAPER					
367626	411 - 610400 -		1.74	174571	182522
MLLCUR45581 ALCOHOL SWABS FOR LEISURE SERVICES OFFICE TO CLEAN COPY MACHINE GLASS					
367626	430 - 610400 -		0.57	174571	182522
UNV10210 BINDER CLIPS					
367626	430 - 610400 -		32.04	174571	182522
UNV14160 BOX BOTTOM FILES					
367626	411 - 610400 -		2.64	174571	182522

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNV21130 SHEET PROTECTORS					
367645	815 - 610400 -		76.80	174590	182476
ITEM #FEL20000 - FELLOWES MFG. CO. COPY STAND, PLASTIC, 75 SHEET CAPACITY, PLATINUM					
367708	411 - 610100 -		21.35	174653	182318
GAT60XH CAN LINERS					
367708	411 - 610100 -		75.06	174653	182318
TMS2404 AIR FRESHNER					
367708	411 - 610100 -		67.94	174653	182318
JAGG4347 TRASH BAGS					
367708	411 - 610100 -		100.80	174653	182318
CPULL TOWELS FOR GASTON POINT CENTER					
367708	411 - 610100 -		22.04	174653	182318
502GR MOP					
367708	411 - 610100 -		27.70	174653	182318
90940 WINDEX					
367708	411 - 610100 -		44.40	174653	182318
PGC45112 SOAP					
367708	411 - 610100 -		59.78	174653	182318
GAT60XH TRASG LINERS					
367708	411 - 610100 -		33.06	174653	182318
LBI503 MOP HEAD					
367708	411 - 610100 -		22.98	174653	182318
1509 TOWELS FOR HANDSBORO					
367708	411 - 610100 -		32.04	174653	182318
320Q BOWL CLEANER					
367708	411 - 610100 -		39.98	174653	182318
S111600 TISSUE					
367708	411 - 610100 -		74.76	174653	182318
CLO35418 PINE SOL					
367709	437 - 610100 -		32.04	174654	182400
HUS320Q BOWL CLEANER					
367709	411 - 610100 -		43.07	174654	182400
CLOO1654 WIPES					
367709	437 - 610100 -		77.28	174654	182400
ST36 CAN LINERS					
367709	437 - 610100 -		37.96	174654	182400
1508 TOWELS					
367709	411 - 610100 -		31.56	174654	182400
GEN9JUMBO TISSUE					

Vendor					
Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
367709	411 - 610100 -		34.00	174654	182400
KUT2609 SOAP					
367709	437 - 610100 -		39.98	174654	182400
11600 TISSUE FOR GOLF COURSE					
367709	437 - 610100 -		11.03	174654	182400
CCIG BLEACH					
367709	411 - 610100 -		47.76	174654	182400
ITEM #HUS602Q LIQUID MATADOR					
367709	437 - 610100 -		169.85	174654	182400
RCP2620GRA TRASH CANS					
367872	335 - 610400 -		68.68	174817	182234
ITEM #IVRE278A INK CARTRIDGE					
367872	335 - 610400 -		9.60	174817	182234
ITEM #SWI37201 HEAVY DUTY STAPLE REMOVER					
367872	335 - 610400 -		28.81	174817	182234
ITEM #BRTTZE221 LABEL TAPE 3/8" BLACK ON WHITE					
367872	335 - 610400 -		35.66	174817	182234
ITEM #HEWCN045AN INK CARTRIDGE BLACK					
367872	335 - 610400 -		49.14	174817	182234
ITEM #HEWCNO51AN MAGENTA INK CARTRIDGE - #HEWCN050AN CYAN - #HEWCN052AN YELLOW					
367905	425 - 610700 -		45.48	174850	182618
8J8 CUPS					
367905	425 - 610100 -		39.98	174850	182618
11600 TISSUE					
367905	425 - 610700 -		34.52	174850	182618
FOIL18X500 FOIL					
367905	425 - 610700 -		79.92	174850	182618
00020 CREAMER					
367905	425 - 610400 -		48.06	174850	182618
AAG7026005 CALENDARS FOR SR CENTER					
367905	425 - 610100 -		22.98	174850	182618
1509 TOWELS					
367905	425 - 623600 -		45.72	174850	182618
00019 SUGAR					
367905	425 - 610100 -		23.08	174850	182618
122085 TOWELS					
367905	425 - 610400 -		21.42	174850	182618
DM18 BUTCHER PAPER					
367905	425 - 610400 -		44.49	174850	182618

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	DM36BUTCHER PAPER					
	367925	290 - 610400 -		166.77	174870	182622
	ITEM #QRTS537 6X4 ALUMINUM FRAME STANDARD MEMAMINE BOARD					
		# of Claims 188	Vendor Payment Total	5,556.93		
SUN SOUTH LLC						
	367914	335 - 612200 -		167.59	174859	182508
	HOSE P/N AL161175 ID# 3518					
	367914	335 - 612200 -		2.41	174859	182508
	O-RING P/N R113050 ID# 3518					
	367914	335 - 612200 -		1.35	174859	182508
	O-RING P/N R33259 ID# 3518					
	367914	335 - 612200 -		2.41	174859	182508
	O-RING P/N L114670 ID# 3518					
	367914	335 - 612200 -		113.68	174859	182508
	RECEIVER DRIER P/N AL162467 ID# 3518					
	367914	335 - 612200 -		482.04	174859	182508
	CHECK VALVE P/N AL160645 ID# 3518					
	367914	335 - 612200 -		2.94	174859	182508
	O-RINGS P/N R10093 ID# 3518					
	367914	335 - 612200 -		596.87	174859	182508
	CONDENSER P/N AL207876 ID# 3518					
	367914	335 - 612200 -		159.54	174859	182508
	HOSE P/N AL161174 ID# 3518					
		# of Claims 9	Vendor Payment Total	1,528.83		
SUNBELT FIRE APPARATUS						
	367573	290 - 611300 -		98.81	174519	181582
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	367575	290 - 611300 -		-45.04	174521	181582
	367576	290 - 611300 -		137.06	174522	181582
	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
	367930	290 - 611300 -		2,781.25	174875	182492
	BLANKET PO FOR PAINT & SUPPLIES CODE G2 RED FOR FIRE DEPARTMENT VEHICLES					
	368055	290 - 611300 -		197.57	174994	182537
	EO673856 CRADLE PADS FOR LADDER 1					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 5	Vendor Payment Total	3,169.65		
SWE, INC.	368050	125 - 624601 -		713.86	174989	182623
	WATER ANALYSIS, CHILL LOOP SYSTEM WATER ANALYSIS TO INCLUDE WRITTEN REPORTS AND ADD CHEMICALS QUARTERLY FOR THE MUNICIPAL COMPLEX (OCTOBER1 2015-SEPTEMBER 30 2016)					
		# of Claims 1	Vendor Payment Total	713.86		
SWETMAN SECURITY SERVICE	368339	125 - 620900 -		2,941.00	175274	182776
	SECURITY GUARD SERVICES FOR JULU 2015 INVOICE #7506 SUPERVISOR PIERCE					
	368339	125 - 620900 -		4,661.25	175274	182776
	SWETMAN OFFICERS 2&3					
		# of Claims 2	Vendor Payment Total	7,602.25		
SYLVIA RICHARDSON	367526	010 - 505800 -		100.00	174473	MANUAL
		# of Claims 1	Vendor Payment Total	100.00		
SYNERGY AV INC	367663	213 - 611000 -		149.97	174608	181388
	REPLACE U17, U18, U19, U20, U21					
	367663	213 - 611000 -		49.99	174608	181388
	REPLACE U6, U7, U8, U0, U10, IC DDR SCRAM, 256, BOT. 16MX1					
	367663	213 - 611000 -		1,647.21	174608	181388
	LABOR HOURS TO DIAGNOSE AND REPAIR TECHNICAL ISSUSES WITH THE AUDIO/VISUAL SYSTEM IN THE GAPS ROOM					
	367663	213 - 611000 -		49.99	174608	181388
	REPLACE U17, U18, U19, U20, U21					
	367663	213 - 611000 -		910.34	174608	181388
	#4504019; ASSY, POWER SUPPLY & MOUNTING					
		# of Claims 5	Vendor Payment Total	2,807.50		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
TCB CONSTRUCTION						
	368448	345 - 640100 - 02341		269,558.08	175381	182319
	SEAWAY ROAD WEST, PROJECT #STP-9178-00(001)LPA 106216-70100; AS PER BIDS RECEIVED IN PURCHASING ON 10-02-2014 AND CITY COUNCIL APPROVED ON 11-18-2014; CONTRACT AWARD $2,991,742.61; MINUS PAY APP #1-$12,105.32;					
		# of Claims	1 Vendor Payment Total	269,558.08		
TEAM WASTE OF GULF COAST LLC						
	368317	815 - 620900 -		186.00	175253	MANUAL
	368329	411 - 620900 -		551.90	175264	MANUAL
		# of Claims	2 Vendor Payment Total	737.90		
TEC OF JACKSON INC						
	368248	445 - 626001 -		3.74	175184	MANUAL
	368248	213 - 626001 -		160.18	175184	MANUAL
	368248	411 - 626001 - 41134		2.74	175184	MANUAL
	368248	511 - 626001 - 05400		2.78	175184	MANUAL
	368248	135 - 626001 -		10.07	175184	MANUAL
	368248	611 - 626001 -		41.89	175184	MANUAL
	368248	411 - 626001 - 41139		3.01	175184	MANUAL
	368248	411 - 626001 - 41142		4.35	175184	MANUAL
	368248	145 - 626001 -		70.55	175184	MANUAL
	368248	411 - 626001 - 41140		3.86	175184	MANUAL
	368248	435 - 626001 -		4.22	175184	MANUAL

Vendor	Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	368248	411 - 626001 - 41143		4.70	175184	MANUAL
	368248	290 - 626001 -		13.58	175184	MANUAL
	368248	811 - 626001 -		34.32	175184	MANUAL
	368248	437 - 626001 -		2.76	175184	MANUAL
	368248	411 - 626001 - 41144		2.95	175184	MANUAL
	368248	411 - 626001 - 41130		2.97	175184	MANUAL
	368248	125 - 626001 -		38.50	175184	MANUAL
	368248	411 - 626001 - 41136		3.95	175184	MANUAL
	368248	115 - 626001 -		4.35	175184	MANUAL
	368248	411 - 626001 -		20.83	175184	MANUAL
	368248	311 - 626001 -		24.77	175184	MANUAL
	368248	621 - 626001 -		7.65	175184	MANUAL
	368248	111 - 626001 -		16.05	175184	MANUAL
	368248	335 - 626001 -		20.77	175184	MANUAL

# of Claims 25 **Vendor Payment Total** **505.54**

TELECHECK INTERNATIONAL, INC.

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	368431	145 - 627900 -		216.75	175364	MANUAL
	368432	411 - 620900 -		3.32	175365	MANUAL
	368432	125 - 627900 -		49.04	175365	MANUAL
	368432	611 - 627900 -		44.17	175365	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368432	213 - 627900 -		0.97	175365	MANUAL
	368433	411 - 620900 -		10.00	175366	MANUAL
		# of Claims 6	Vendor Payment Total	324.25		
TEMPLE INC						
	367687	315 - 615600 -		138.00	174632	182335
	ITEM #ZFA100 - EXHAUST FAN FOR TRAFFIC SIGNAL CABINETS (QUOTE # GULFPORT.071515) (REPLACEMENT PARTS)					
		# of Claims 1	Vendor Payment Total	138.00		
TERESA A BULLARD						
	368422	010 - 505800 -		340.00	175356	MANUAL
		# of Claims 1	Vendor Payment Total	340.00		
TEST CALIBRATION CO INC						
	367728	335 - 612200 -		19.99	174673	182415
	LABOR TO REPAIR INJECTORS ID# 3561					
	367728	335 - 612200 -		1.24	174673	182415
	GASKET P/N AMBWMR2041/7X ID# 1531					
	367728	335 - 612200 -		3.44	174673	182415
	COPPER WASHERS P/N DEL7175-9 ID# 3561					
	367728	335 - 612200 -		14.99	174673	182415
	LABOR TO REPLACE INJECTORS ID# 1531					
	367728	335 - 612200 -		6.28	174673	182415
	FREIGHT CHARGE ID# 1531					
	367728	335 - 612200 -		0.94	174673	182415
	WASHERS INJECTORS P/N DEN093245-0040 ID# 1531					
	367729	335 - 612200 -		20.01	174674	182415
	LABOR TO REPAIR INJECTORS ID# 3561					
	367729	335 - 612200 -		0.95	174674	182415
	WASHERS INJECTORS P/N DEN093245-0040 ID# 1531					
	367729	335 - 612200 -		3.44	174674	182415
	COPPER WASHERS P/N DEL7175-9 ID# 3561					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	367729	335 - 612200 -		15.01	174674	182415
	LABOR TO REPLACE INJECTORS ID# 1531					
	367729	335 - 612200 -		6.28	174674	182415
	FREIGHT CHARGE ID# 1531					
	367729	335 - 612200 -		1.25	174674	182415
	GASKET P/N AMBWMR2041/7X ID# 1531					
	# of Claims	12	Vendor Payment Total	93.82		
THE BEISTLE COMPANY						
	368205	290 - 627700 -		1,100.00	175143	182225
	SS66777A1 FIREFIGHTER RED JR HATS GULFPORT FIRE DEPARTMENT FOR COMMUNITY SAFETY PROGRAMS					
	368205	290 - 627700 -		175.00	175143	182225
	S18275VFS GULFPORT FIRE DEPARTMENT EMBLEM IMPRINT					
	# of Claims	2	Vendor Payment Total	1,275.00		
THE OMEGA CROUP, INC.						
	367693	213 - 621700 -		3,285.00	174638	181675
	RENEW CUSTOMER SUPPORT PACKAGE - CRIME VIEW WEB INCLUDES: ONE-YEAR OF UNLIMITED TECHNICAL SUPPORT, FREE UPDATES, AND DISCOUNTED MAJOR UPGRADES. 12/01/14 - 11/30/15					
	# of Claims	1	Vendor Payment Total	3,285.00		
THOMSON REUTERS WEST PUBLISHING CORP						
	368406	125 - 621900 -		300.80	175340	182772
	WESTS MS CRIMINAL LAW AND PROCEDURES 2014 REVISED ED					
	368406	125 - 621900 -		363.20	175340	182772
	MS DUI LAW AND PRACTICE 2015 ED					
	368406	125 - 621900 -		357.60	175340	182772
	MS COURT RULES- STATE, 2015 ED					
	# of Claims	3	Vendor Payment Total	1,021.60		
TIMOTHY HOLLIMAN						
	368210	290 - 626900 -		9.00	175148	182720
	BREAKFAST WHILE ACCOMPANYING RECRUIT (CPAT) @ MS STATE FIRE ACADEMY, JACKSON MS ON AUG 4, 2015 (1 DAY ONLY) PREREQUISITE FOR 1001 COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
368210	290 - 626900 -		11.00	175148	182720
LUNCH					
368372	290 - 626900 -		25.00	175306	182626
BAGGAGE FEES PAID BY TIMOTHY HOLLIMAN FOR G GRIFFIN WHILE ATTENDING NATIONAI FIRE ACADEMY R0308 COMMAND & CONTROL OF FIRE DEPT DISASTERS JULY 20 - 31, 2015					
368372	290 - 626900 -		25.00	175306	182626
BAGGAGE FEES FOR T HOLLIMAN WHILE ATTENDING NATIONAL FIRE ACADEMY R 034 TRAINING PROGRAM MANAGEMENT JULY 20 - 31, 2015					

# of Claims 4 **Vendor Payment Total** **70.00**

TINA DEDEAUX

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367655	811 - 620900 -		300.00	174600	182612
LYMAN WATER DEPARTMENT INVOICE #1570 CLEANING DATE JULY 4 JULY 12 JULY 18 JULY 24 JULY 30, 2015					

# of Claims 1 **Vendor Payment Total** **300.00**

TLH ENTERPRISES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
367839	430 - 611300 -		111.00	174784	182578
RADIATOR ASSY P/N 2173 ID# 2630					
367852	335 - 611300 -		260.00	174797	182278
FUEL PUMP ASSY P/N 2920468 ID# 1969					
367868	335 - 611300 -		130.00	174813	182463
RADIATOR ASSY P/N 1451-CY ID# 1152					
367871	815 - 611300 -		211.00	174816	182579
FUEL PUMP ASSY P/N 2920057-MS ID# 2599					

# of Claims 4 **Vendor Payment Total** **712.00**

TRANSUNION RISK AND ALTERNATIVE DATA SOLU

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
368331	213 - 621700 -		201.00	175266	MANUAL

# of Claims 1 **Vendor Payment Total** **201.00**

Vendor

Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
TRUCK EQUIPMENT SALES INC					
367853	815 - 611300 -		156.59	174798	182443
SHELFS P/N 20163523 ID# 2376					
	# of Claims	1	Vendor Payment Total	156.59	
TURAN-FOLEY CHEVROLET BUICK GEO					
367731	335 - 611300 -		179.87	174676	182590
DRAG LINK ROD P/N 15986855 ID# 2584					
367731	335 - 611300 -		210.77	174676	182590
BEARING P/N 12337578 ID# 2584					
367731	335 - 611300 -		4.46	174676	182590
GASKET P/N 8873427 ID# 2584					
367731	335 - 611300 -		627.85	174676	182590
KING PIN SET P/N 12540330 ID# 2584					
367731	335 - 611300 -		96.69	174676	182590
SEAL P/N 15054232 ID# 2584					
367731	335 - 611300 -		131.94	174676	182590
BEARING P/N 12337577 ID# 2584					
367732	335 - 611300 -		0.76	174677	182590
GASKET P/N 8873427 ID# 2584					
367732	335 - 611300 -		105.37	174677	182590
KING PIN SET P/N 12540330 ID# 2584					
367732	335 - 611300 -		30.19	174677	182590
DRAG LINK ROD P/N 15986855 ID# 2584					
367732	335 - 611300 -		22.14	174677	182590
BEARING P/N 12337577 ID# 2584					
367732	335 - 611300 -		16.23	174677	182590
SEAL P/N 15054232 ID# 2584					
367732	335 - 611300 -		35.37	174677	182590
BEARING P/N 12337578 ID# 2584					
367733	335 - 611300 -		14.20	174678	182262
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367734	335 - 611300 -		37.66	174679	182262
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367735	335 - 611300 -		16.66	174680	182262
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367736	335 - 611300 -		71.25	174681	182262
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
367737	335 - 611300 -		31.64	174682	182262

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
	367738	335 - 611300 -		184.73	174683	182262
	BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
	367739	335 - 611300 -		32.36	174684	182262
	BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
	367740	335 - 611300 -		169.69	174685	182262
	BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
	367741	335 - 611300 -		11.87	174686	182262
	BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
		# of Claims 21	Vendor Payment Total	2,031.70		
TURF MASTER LAWN CARE, INC						
	368036	430 - 610600 -		110.00	174975	182154
	1 GAL PLANTS					
	368036	430 - 610600 -		1,071.00	174975	182154
	6" POTTED PLANTS FOR SEASONAL COLOR JONES PARK					
	368041	437 - 610700 -		2,984.00	174980	181746
	SPRAY MANOR HERBICIDE ON FAIRWAYS AT GOLF COURSE					
	368046	411 - 610700 -		4,894.00	174985	182316
	419 BERMUDA TIFTON 30" X 100' ROLLS TO REPAIR FOUL LINES AT SPORTSPLEX					
		# of Claims 4	Vendor Payment Total	9,059.00		
TYLER TECHNOLOGIES, INC.						
	367668	811 - 620900 -		2,225.00	174613	182596
	UTILITY BILLING CIS MIGRATION PROJECT MANAGEMENT INVOICE #045-138557					
	368264	276 - 630100 -		12,050.00	175200	169255
	CRIMEVIEWDASHBOARD SOFTWARE TO INCLUDE ONE (1) ADMIN USER UNLIMITED DESIGNER USER/UNLIMITED STANDARD USER LOGINS;IMPORT WIZARD SOFTWARE AND CRIMEVIEW DASHBORAD LICENSE DEPLOYMENT					
		# of Claims 2	Vendor Payment Total	14,275.00		
UNITED PARCEL SERVICE						
	368273	311 - 625700 -		13.50	175209	MANUAL
		# of Claims 1	Vendor Payment Total	13.50		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
UNIVERSAL COMONE LLC						
	368337	145 - 626001 -		2,500.00	175272	182775
	QUARTERLY MAINTENACE FOR PHONE SYSTEM					
		# of Claims 1	**Vendor Payment Total**	**2,500.00**		
UNIVERSITY OF NORTH FLORIDA						
	367665	213 - 622300 -		9,500.00	174610	181114
	SERVICES TO TRAIN 30 OFFICERS AND SUPERVISORS IN FTO - IPTM FTO TRAINING					
		# of Claims 1	**Vendor Payment Total**	**9,500.00**		
UNIVEST CAPITAL INC						
	368064	815 - 630300 -		182.12	175002	177778
	LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
	368064	825 - 630300 -		3,194.62	175002	177778
	LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
		# of Claims 2	**Vendor Payment Total**	**3,376.74**		
UTILITY PARTNERS, LLC						
	368255	311 - 621800 -		245,754.63	175191	178000
	ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011					
	368259	825 - 621800 -		16,480.00	175195	178001
	ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
	368259	815 - 621800 -		276,216.98	175195	178001
	ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
		# of Claims 3	**Vendor Payment Total**	**538,451.61**		
VANDER INTERMEDIATE HOLDING III CORP						
	367717	335 - 612200 -		204.97	174662	182477
	REAR WHEEL ASSY P/N 6048104 ID# 20364					
		# of Claims 1	**Vendor Payment Total**	**204.97**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
WAR MANAGEMENT SERVICES LLC						
	368060	542 - 621106 - 05848		7,671.25	174998	180948
	PROGRAM MANAGEMENT FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015 TO OVERSEE THE ELEVATED STRUCTURE IN JONES PARK					
		# of Claims 1	**Vendor Payment Total**	**7,671.25**		
WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC						
	367893	345 - 640100 - 02452		2,934.00	174838	182053
	120" X 48" UPRIGHTS HUSKY PALLET RACKS FOR ARMORY STORAGE					
	367893	345 - 640100 - 02452		39.60	174838	182053
	6" ROW SPACERS					
	367893	345 - 640100 - 02452		1,760.00	174838	182053
	96" BEAMS 4000 # CAP					
	367893	345 - 640100 - 02452		1,440.00	174838	182053
	48" X46" WIRE DECKS					
		# of Claims 4	**Vendor Payment Total**	**6,173.60**		
WARREN PAVING INC						
	367808	815 - 620900 -		2,726.59	174753	182664
	BID GROUP C3 - COUNCIL APPROVED 12-16-2014 BLANKET PO FOR SC1 TYPE ASPHALT FOR THE MONTH OF AUGUST 2015 TO BE USED ON AN AS-NEEDED BASIS					
	367808	825 - 620900 -		2,726.60	174753	182664
	BID GROUP C3 - COUNCIL APPROVED 12-16-2014 BLANKET PO FOR SC1 TYPE ASPHALT FOR THE MONTH OF AUGUST 2015 TO BE USED ON AN AS-NEEDED BASIS					
	367936	825 - 620900 -		3,513.48	174881	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					
	367936	815 - 620900 -		3,513.48	174881	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					
		# of Claims 4	**Vendor Payment Total**	**12,480.15**		
WATT KEMP III						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	368430	010 - 505800 -		100.00	175363	MANUAL
		# of Claims 1	**Vendor Payment Total**	**100.00**		
WEAVER ELECTRIC INC	367897	445 - 612200 -		80.00	174842	182341
	MAN HOURS TO CHECK PIER 6 POWER AND REPAIR					
		# of Claims 1	**Vendor Payment Total**	**80.00**		
WILLIAM A DAVIS	367932	290 - 612200 -		202.84	174877	182630
	STATION 2 OVERHEAD ENGINE ROOM DOOR CABLE					
		# of Claims 1	**Vendor Payment Total**	**202.84**		
WILLIAM J. FLURRY	367886	437 - 610700 -		550.80	174831	182516
	REVOLVER HERBICIDE FOR GOLF COURSE					
		# of Claims 1	**Vendor Payment Total**	**550.80**		
WILLIAM R. NEWMAN	367525	010 - 505800 -		100.00	174472	MANUAL
		# of Claims 1	**Vendor Payment Total**	**100.00**		

Total # of Claims **1,641** **Grand Total** **2,834,984.16** 8/19/2015

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
111	Executive - Mayor
115	Legislative - Council
125	Judicial - Courts
135	Legal - City Attorney
145	General Administration
155	Civil Service
175	Public Transportation
211	Police and Fire Retirement Fund
213	Police Operating
214	Police Grants
275-277	Police Forfeits and Seizures
285-287	Coastal Narcotics Task Force
290	Fire
311	Streets and Drainage Maintenance
313	Public Works Admin
315	Traffic Control
317	Beautification
325	Engineering
335	Garage Maintenance
345-355	Capital Projects
409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens
435	Cemetery
445	Joseph T. Jones Memorial Park

Org Code	Description
511	Community Development Block Grant
512	Urban Development Action Grant
515-536	Home Consortium Grant
541	Code Enforcement
542	MDA Grant - CDBG Supplement
543	MDA - Long Term Work Force Housing
611	Urban and Economic Development
613	Building Code Services
614	Planning and Zoning
621	Economic Development
701	Municipal Debt Service Fund
811	Water Billing
815	Water Operations and Maintenance
825	Sewer Operations and Maintenance
835	Debt Service (Water and Sewer)
845	Harrison County Wastewater & Solid Waste Management District
849-855	Water and Sewer Projects
901	Operating Transfers Out - Interfund
911	Employees' Group Health and Life Fund
915	General Liability \ Worker's Comp Fund
Hurricane Katrina	
101	General Government
201	Police
301	Public Works
401	Leisure Services
601	Urban Development
801	Water & Sewer
916	Insurance Claims - Katrina

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 08/12/2015

Subject: Ratification - of agreement with SMPDD for senior volunteer employment services.

Recommendation:

SSAI SCSEP Host Agency Agreement

To comply with the requirements of the Senior Service America, Inc. (SSAI), Senior Community Service Employment Program (SCSEP), operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by **CITY OF GULFPORT, MS,** hereinafter referred to as the Host Agency, and **SOUTHERN MS PLANNING AND DEVELOPMENT DISTRICT**, hereinafter referred to as the Sponsor Agency.

The Host Agency agrees to provide a safe and healthful work site for each participant, to provide the orientation and training necessary to perform assigned duties in accordance with a written community service assignment description, to provide additional training as opportunities occur, and, to the extent possible, treat each participant as a regular member of the Host Agency staff.

The Host Agency agrees to consider each participant for regular employment, either full-time or part-time, when vacancies occur in the Host Agency staff or when new positions are created. The Host Agency will also recommend suitable training for unsubsidized placement of the participant. A detailed training plan will be documented in the participant's Individual Employment Plan (IEP) and Community Service Assignment Description, which includes skills to be attained and timelines for achieving the goal. The Community Service Assignment Description must specify the nature of the assignment, the hours each participant will train, specific duties and tasks to be performed.

The Host Agency understands that the length of time that a participant may remain in the same assignment will be determined in their IEP. The Host Agency understands that the Sponsor Agency may reassign any participant when that reassignment will increase the participant's opportunities for training or unsubsidized employment, or will otherwise serve the best interests of the participant.

While this agreement is in effect, the Host Agency agrees not to provide community service assignments for participants serving through other national Title V project sponsor.

The Host Agency agrees to abide by the hours and work schedules mutually agreed to for each participant and to provide: properly prepared time sheets (the supervisor will confirm that the participants worked the hours claimed on their time sheet, and will assure that both they and the participant signs the time sheet); periodic performance evaluations; and other required documents. The Host Agency agrees and understands that each participant will be required to attend periodic SCSEP meetings during regular working hours.

The Host Agency agrees that the community service assignments for any participant are to be similar to "in demand" or "growth industries" private sector jobs, such as health care; child day care; education; or green jobs. However, these assignments will not result in the displacement of currently employed workers; or in a reduction in non-overtime hours of work, wages, or benefits; will not impair any existing contract for service or result in the substitution of the wages of the participant for other funds in connection with work which otherwise would be performed; will not be a substitution for any existing federally assisted job; and will not be a position which is the same as or substantially the same as that occupied by any other person who is on lay-off or absent due to labor disputes. Further, the Host Agency agrees that it will not discriminate against a participant on the grounds of race, color, age, religion, sex, national origin, age, or disability.

The Host Agency agrees to send a representative to a host agency supervisor's meeting. Host Agency supervisor's meetings will be held annually to acquaint all concerned with the SCSEP goals and objectives. The Host Agency agrees to participate in the DOL Customer Satisfaction Survey if solicited.

The Host Agency agrees to provide documentation of in-kind contributions. Further, it is understood by the Host Agency and the Sponsor Agency that any contribution, whether cash or in-kind, by the Host Agency is purely voluntary and is not a condition for the assignment of any participant.

The Host Agency certifies by this Agreement that it is a governmental agency or is a non-profit agency which is currently certified as a Section 501(c) (3) organization under the Internal Revenue Code. In addition, the Host Agency will provide its Federal Employer Identification Number (FEIN). Further, if the Host Agency is certified as a Section 501(c) (3) agency, a copy of that certification is attached or is on file with the Sponsor Agency and is still in effect. The Host Agency agrees to inform the Sponsor Agency immediately if the Section 501(c) (3) certification is revoked.

The Sponsor Agency agrees to recruit, enroll, and assign a participant to the Host Agency for the purpose of engaging in productive community service employment.

The Sponsor Agency agrees to be responsible for all administrative and fiscal controls of the SCSEP and for paying wages and providing fringe benefits to each participant. The Host Agency does not provide Workers' Compensation insurance for participants.

This Agreement may not be amended except upon written agreement between the parties.

This Agreement is in effect from July 1, 2015 – June 30, 2016.

Signed — Host Agency

Host Agency: **City of Gulfport, MS**

Representative Name/Signature: **Mr. Billy Hewes** BHewes

Host Agency Title: **Mayor**

Host Agency Supervisor: ______

Address: **1410 24th Ave., Gulfport, MS 39501**

Phone: **(228) 868-5700**

Fax: **(228) 868-5912**

Email: BHewes@Gulfport-ms.gov

Date: **July 1, 2015**

Signed — SCSEP Sponsor

SCSEP Sponsor: **Southern Mississippi Planning and Development District ("The District")**

Representative Name/Signature: Janice Hale **Janice Hale**

Title: **Program Manager**

Address: **9229 Hwy. 49, Gulfport, MS 39503**

Phone: **228 868-2311**

Fax: **228 868-2550**

Email: **jhale@smpdd.com**

Date: July 1, 2015 **July 1, 2015**

Definition of Host Agency Status

(Check one)

- ☐ This host agency is a government agency. FEIN **64-6000413** (Required by USDOL).

- ☐ This host agency is a certified non-profit agency under Section 501(c) (3) of the United States Internal Revenue Code. FEIN ______ (Required by USDOL).

  ____ 501(c) (3) documentation is attached.

  ____ 501(c) (3) documentation is already on file with the sponsor.

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so that enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties. **However, Enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the Public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Agency supervision.**

Include enrollees in staff development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure that they are completed correctly and forwarded to the Project Director.

Assure that enrollees do not work more than the twenty hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure that enrollees do not displace or replace paid employees.

Provide a safe and hazard free working environment for the enrollee and report all accidents immediately to the Project Director.

STATE OF MISSISSIPPI
DEWEY PHILLIP BRYANT, GOVERNOR
DEPARTMENT OF EMPLOYMENT SECURITY
MARK HENRY
EXECUTIVE DIRECTOR

SCSEP Host Agency Agreement

As part of the Senior Community Service Employment Program, operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by

CITY OF GULFPORT, MS

a governmental agency or a non-profit agency designated under Section 501(c)(3) of the Internal Revenue Code, (hereinafter referred to as the Host Agency), and

SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT

Sponsor Agency

The intent of this agreement is to furnish useful community service assignments for low-income mature workers who are 55 years of age or older, in order to increase their skills and assist transition to permanent employment.

The Host Agency agrees:

- To provide a safe and healthful environment, adequate orientation and training, additional training as needed to meet employment goals, and to treat each participant as a valued worker in the Host Agency.
- To assist the Sponsor agency in placing one or more participants per year in a job off of the program; and to consider participants for regular employment on its staff when vacancies occur or when new positions are created.
- To abide by mutually agreed to schedules, documented by properly prepared time sheets and periodic performance evaluations. Participants may be required to attend periodic meetings during regular working hours, and the Host Agency recognizes that they will be unavailable at the Host Agency during these times.
- To ensure that each participant's assignment does not displace currently employed or laid-off workers, replace others working in assisted programs, or reduce regular house work, wages or benefits.
- Not to discriminate against any participant because of race, color, religion, sex, national origin, or disability.
- To send a representative to a group meeting of host agency supervisors. Group meetings of host agency supervisor or designated representatives will be held annually to acquaint all concerned with the SCSEP goals and objectives.

- That no other national Title V SCSEP project sponsor will use this Host Agency site while this Agreement is in effect; and
- To inform the Sponsor Agency immediately if its Section 501(c)(3) certification is changed.

The Sponsor Agency Agrees:

- To recruit, enroll, assess and assign a SCSEP participant to the Host Agency for the purpose of engaging in a productive community service assignment with duties and tasks as specified in a written community service assignment description.
- To be responsible for all administrative and fiscal controls for the assignment and for paying wages and providing required fringe benefits to each participant.

The Sponsor Agency reserves the right to reassign any participant whenever reassignment will increase opportunities for training or unsubsidized employment, will serve the best interest of the participant, or will better support the goals and objectives of the SCSEP program.

This agreement may be amended by mutual agreement.

This Agreement is in effect from July 1, 2015 to June 30, 2016.

SIGNED - HOST AGENCY

Name of Agency: **City of Gulfport, Ms**

Address: **1410 24th Avenue, Gulfport, MS 39501**
(Please submit physical address to include street, city/town & ZIP)

Mailing Address if different from above: ____________________
(Include street and/**or P.O.** Box, city/town & ZIP)

Telephone Number: **(228) 868-5700** FAX Number: **(228) 868-5912**
(Including area code)

Executive Director/Supervisor's Name: **Mr. Billy Hewes** Title: **Mayor**

Signature: ____________________ **Date:** ____________________
July 1, 2015

Supervisor's Email address (if applicable): BHewes@Gulfport-MS.Gov

SIGNED - SCSEP PROJECT SPONSOR

Project Sponsor: **South Mississippi Planning and Development District, Inc.**

Name & Title: **Janice Hale, Program Manager** **Phone: (228) 868-2311** **Fax: (228) 868-2550**

Signature: Janice Hale Date: July 1, 2015
July 1, 2015

Program Manager's Email Address: ***jhale@smpdd.com***

DEFINITION OF HOST AGENCY STATUS

X This host agency is a government agency. **FEIN: 64-6000413** **(Required by USDOL)**

or

___ This host agency is a certified non-profit agency under Section 501(c) (3) of the United States Internal Revenue Code. **FEIN:** ____________ **(Required by USDOL).**

___ 501(c) (3) documentation is attached.

___ 501(c) (3) documentation is already on file with the sponsor.

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so that enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties. **However, Enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the Public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Agency supervision.**

Include enrollees in staff development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure that they are completed correctly and forwarded to the Project Director.

Assure that enrollees do not work more than the twenty hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure that enrollees do not displace or replace paid employees.

Provide a safe and hazard free working environment for the enrollee and report all accidents immediately to the Project Director.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/06/2015

Subject: Associated Adjusters Check Register - for the month of July, 2015.

Recommendation:

City of Gulfport
Comptroller Office

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: August 4, 2015

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of July, 2015 to be approved and spread on the minutes of the August 18, 2015 Council meeting.

If you have any questions, please call my office at any time.

Report Criteria: Transaction Date Range = 7/1/2015 - 7/31/2015 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Voided 05/12/2015	18295 07/16/2015	Gary Taylor	$703.30

Voided Totals (1) $703.30

Deposit/Reimbursement/Voided Totals (1) $703.30

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 07/01/2015	18525	Memorial Emergency Physicians	$80.80
Check 07/01/2015	18526	Memorial Emergency Physicians	$80.80
Check 07/01/2015	18527	Bienville Orthopaedic Specialists, LLC	$114.18
Check 07/01/2015	18528	Bienville Orthopaedic Specialists, LLC	$131.17
Check 07/01/2015	18529	Bienville Orthopaedic Specialists, LLC	$154.71
Check 07/01/2015	18530	Encore Rehabilitation, Inc.	$174.71
Check 07/01/2015	18531	Bienville Orthopaedic Specialists, LLC	$230.01
Check 07/01/2015	18532	Bienville Orthopaedic Specialists, LLC	$237.50
Check 07/01/2015	18533	Aegis Sciences Corporation	$276.56
Check 07/01/2015	18534	Bienville Orthopaedic Specialists, LLC	$361.18
Check 07/01/2015	18535	Cedar Lake Open MRI LLC	$526.42
Check 07/01/2015	18536	Cedar Lake Open MRI LLC	$526.42
Check 07/01/2015	18537	Memorial Hospital at Gulfport	$549.39
Check 07/01/2015	18538	Memorial Hospital at Gulfport	$549.39
Check 07/01/2015	18539	Sun Coast Pain Management, PA	$1,702.20
Check 07/02/2015	18540	James Callais	$195.44
Check 07/07/2015	18541	Gary Taylor	$703.30
Check 07/07/2015	18542	Marty Capers	$898.24
Check 07/07/2015	18543	Merriman Kyle McCaleb	$908.84
Check 07/07/2015	18544	Glass Solutions by Ronnie Jones Inc.	$162.00
Check 07/09/2015	18545	South Coast Pathology Services	$64.26
Check 07/09/2015	18546	Physical Therapy Center of Ocean Springs	$154.53
Check 07/09/2015	18547	RN Resources, Inc.	$162.54
Check 07/09/2015	18548	Bienville Orthopaedic Specialists, LLC	$179.34
Check 07/09/2015	18549	Physical Therapy Center of Ocean Springs	$196.48

Report Criteria: **Transaction Date Range = 7/1/2015 - 7/31/2015 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'**

Checking Account Is City of Gulfport

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 07/09/2015	18550	Physical Therapy Center of Ocean Springs	$198.07
Check 07/09/2015	18551	Physical Therapy Center of Ocean Springs	$201.26
Check 07/09/2015	18552	Physical Therapy Center of Ocean Springs	$201.26
Check 07/09/2015	18553	RN Resources, Inc.	$349.03
Check 07/09/2015	18554	RN Resources, Inc.	$355.28
Check 07/09/2015	18555	RN Resources, Inc.	$616.14
Check 07/09/2015	18556	RN Resources, Inc.	$673.89
Check 07/09/2015	18557	RN Resources, Inc.	$691.74
Check 07/09/2015	18558	RN Resources, Inc.	$914.68
Check 07/10/2015	18559	Comprehensive Pain and Rehabilitation	$36.00
Check 07/10/2015	18560	Federal Express	$48.75
Check 07/10/2015	18561	Rehabilitation Review, Inc.	$95.00
Check 07/10/2015	18562	Medical Arts Pharmacy, Inc.	$124.98
Check 07/14/2015	18563	Bienville Orthopaedic Specialists, LLC	$57.32
Check 07/14/2015	18564	Leslee Curry as parent and guardian	$145.06
Check 07/14/2015	18565	Leslee Curry as parent and guardian	$145.06
Check 07/14/2015	18566	Leslee Curry	$507.74
Check 07/14/2015	18567	Dorothy Payne	$718.96
Check 07/14/2015	18568	Christopher Langenbach	$844.62
Check 07/14/2015	18569	Lonnie Necaise	$908.84
Check 07/14/2015	18570	Greg Lott	$908.84
Check 07/14/2015	18571	Bienville Orthopaedic Specialists, LLC	$114.18
Check 07/14/2015	18572	Bienville Orthopaedic Specialists, LLC	$154.71
Check 07/14/2015	18573	Bienville Orthopaedic Specialists, LLC	$154.71
Check 07/14/2015	18574	Bienville Orthopaedic Specialists, LLC	$154.71
Check 07/14/2015	18575	Bienville Orthopaedic Specialists, LLC	$170.89
Check 07/14/2015	18576	Encore Rehabilitation, Inc.	$174.71
Check 07/14/2015	18577	RN Resources, Inc.	$676.58
Check 07/14/2015	18578	Cedar Lake Surgery Center	$3,944.78

Report Criteria: **Transaction Date Range = 7/1/2015 - 7/31/2015 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'**

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 07/14/2015	18579	Compass Imaging, LLC	$447.49
Check 07/15/2015	18580	Bienville Orthopaedic Specialists, LLC	$75.33
Check 07/15/2015	18581	Physical Therapy Center of Ocean Springs	$146.56
Check 07/15/2015	18582	Physical Therapy Center of Ocean Springs	$146.56
Check 07/15/2015	18583	Applied Psychology Center	$150.00
Check 07/15/2015	18584	Bienville Orthopaedic Specialists, LLC	$154.71
Check 07/15/2015	18585	Bienville Orthopaedic Specialists, LLC	$154.71
Check 07/15/2015	18586	Physical Therapy Center of Ocean Springs	$198.07
Check 07/15/2015	18587	Encore Rehabilitation, Inc.	$199.66
Check 07/15/2015	18588	Physical Therapy Center of Ocean Springs	$201.26
Check 07/15/2015	18589	Bienville Orthopaedic Specialists, LLC	$220.85
Check 07/15/2015	18590	Bienville Orthopaedic Specialists, LLC	$252.65
Check 07/15/2015	18591	Physical Therapy Center of Ocean Springs	$520.38
Check 07/15/2015	18592	Physical Therapy Center of Ocean Springs	$520.38
Check 07/15/2015	18593	Quest Siu Incorporated	$616.00
Check 07/15/2015	18594	Memorial Hospital	$638.81
Check 07/16/2015	18595	Associated Managed Care	$9,710.49
Check 07/16/2015	18596	SMB Radiology, PA	$21.59
Check 07/16/2015	18597	Bienville Orthopaedic Specialists, LLC	$61.54
Check 07/16/2015	18598	Ricky L Chance DO	$71.37
Check 07/16/2015	18599	Memorial Emergency Physicians	$124.92
Check 07/16/2015	18600	Beach Pharmacy, Inc.	$403.94
Check 07/16/2015	18601	Beach Pharmacy, Inc.	$577.64
Check 07/16/2015	18602	Physical Therapy Center of Ocean Springs	$520.38
Check 07/16/2015	18603	Kevin Goveia	$1,390.77
Check 07/16/2015	18604	Gary Taylor	$703.30
Check 07/20/2015	18605	Bienville Orthopaedic Specialists, LLC	$75.33
Check 07/20/2015	18606	Memorial Emergency Physician	$124.92
Check 07/20/2015	18607	Physical Therapy Center of Ocean Springs	$146.56

Report Criteria: Transaction Date Range = 7/1/2015 - 7/31/2015 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 07/20/2015	18608	Bienville Orthopaedic Specialists, LLC	$154.71
Check 07/20/2015	18609	Bienville Orthopaedic Specialists, LLC	$154.71
Check 07/20/2015	18610	Spinal Neurological Surgery So MS	$162.61
Check 07/20/2015	18611	Bienville Orthopaedic Specialists, LLC	$177.32
Check 07/20/2015	18612	Encore Rehabilitation, Inc.	$199.66
Check 07/20/2015	18613	Encore Rehabilitation, Inc.	$199.66
Check 07/20/2015	18614	Encore Rehabilitation, Inc.	$199.66
Check 07/20/2015	18615	Carlisle Medical Inc	$363.16
Check 07/20/2015	18616	Bienville Orthopaedic Specialists, LLC	$679.13
Check 07/20/2015	18617	Carlisle Medical Inc	$743.47
Check 07/20/2015	18618	Crescent City Surgical Centre	$2,880.00
Check 07/21/2015	18619	Sun Coast Pain Management, PA	$102.17
Check 07/21/2015	18620	Bienville Orthopaedic Specialists, LLC	$116.59
Check 07/21/2015	18621	Memorial Hospital at Gulfport	$121.54
Check 07/21/2015	18622	Bienville Orthopaedic Specialists, LLC	$154.71
Check 07/21/2015	18623	RN Resources, Inc.	$177.66
Check 07/21/2015	18624	Encore Rehabilitation, Inc.	$199.66
Check 07/21/2015	18625	Memorial Hospital at Gulfport	$210.63
Check 07/21/2015	18626	Bienville Orthopaedic Specialists, LLC	$237.50
Check 07/21/2015	18627	Bienville Orthopaedic Specialists, LLC	$258.97
Check 07/21/2015	18628	RN Resources, Inc.	$298.62
Check 07/21/2015	18629	Gary Taylor	$351.65
Check 07/21/2015	18630	Beach Pharmacy, Inc.	$352.53
Check 07/21/2015	18631	Carlisle Medical Inc	$883.03
Check 07/21/2015	18632	Marty Capers	$898.24
Check 07/21/2015	18633	Merriman Kyle McCaleb	$908.84
Check 07/23/2015	18634	Bienville Orthopaedic Specialists, LLC	$220.85
Check 07/24/2015	18635	Carlisle Medical Inc	$55.80
Check 07/24/2015	18636	Singing River Health System	$79.29

Report Criteria: Transaction Date Range = 7/1/2015 - 7/31/2015 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 07/24/2015	18637	South Mississippi Urology, PLLC	$87.03
Check 07/24/2015	18638	Comprehensive Pain and Rehabilitation	$94.50
Check 07/24/2015	18639	RN Resources, Inc.	$120.96
Check 07/24/2015	18640	RN Resources, Inc.	$136.08
Check 07/24/2015	18641	RN Resources, Inc.	$136.08
Check 07/24/2015	18642	Memorial Hospital at Gulfport	$139.83
Check 07/24/2015	18643	Bienville Orthopaedic Specialists, LLC	$220.85
Check 07/24/2015	18644	RN Resources, Inc.	$241.92
Check 07/24/2015	18645	RN Resources, Inc.	$578.30
Check 07/24/2015	18646	RN Resources, Inc.	$776.17
Check 07/24/2015	18647	RN Resources, Inc.	$1,769.00
Check 07/27/2015	18648	Leslee Curry as parent and guardian	$145.06
Check 07/27/2015	18649	Leslee Curry as parent and guardian	$145.06
Check 07/27/2015	18650	Leslee Curry	$507.74
Check 07/27/2015	18651	Gary Taylor	$703.30
Check 07/27/2015	18652	Dorothy Payne	$718.96
Check 07/27/2015	18653	Christopher Langenbach	$844.62
Check 07/27/2015	18654	Lonnie Necaise	$908.84
Check 07/27/2015	18655	Greg Lott	$908.84
Check 07/27/2015	18656	Kevin Goveia	$927.18
Check 07/28/2015	18657	Bienville Orthopaedic Specialists, LLC	$220.85
Check 07/28/2015	18658	Bienville Orthopaedic Specialists, LLC	$220.85
Check 07/28/2015	18659	Memorial Hospital	$422.89
Check 07/28/2015	18660	Carlisle Medical Inc	$735.00

Check Totals (136)	$65,436.65
Charge/Check Totals (136)	$65,436.65
Checks less Voids/Reimbursements	$64,733.35
City of Gulfport Totals	$(64,733.35)

Report Criteria: Transaction Date Range = 7/1/2015 - 7/31/2015 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals	**$(64,733.35)**

Financial Register

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Transaction Type in (Check, Voided) and Begin Date = '07/01/2015' and End Date = '07/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033202	07/07/2015	PD	Glass Solutions by Ronnie Jones Inc.	18544	Check	07/07/2015	$162.00
						Beautification - 430 Totals	$162.00

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0030674	07/10/2015	EXPENSE	Federal Express	18560	Check	07/10/2015	$48.75
						Police - 213 Totals	$48.75
						Grand Total	**$210.75**

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Begin Date = '07/01/2015' and End Date = '07/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032743	07/01/2015	Medical to Provider	Encore Rehabilitation, Inc.	18530	Check	07/01/2015	$174.71
AAI-0032743	07/07/2015	Indemnity	Gary Taylor	18541	Check	07/07/2015	$703.30
AAI-0032743	07/14/2015	Medical to Provider	Encore Rehabilitation, Inc.	18576	Check	07/14/2015	$174.71
AAI-0032743	07/15/2015	Medical to Provider	Encore Rehabilitation, Inc.	18587	Check	07/15/2015	$199.66
AAI-0032743	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$47.18
AAI-0032743	07/16/2015	Indemnity	Gary Taylor	18295	Voided	07/16/2015	$(703.30)
AAI-0032743	07/16/2015	Indemnity	Gary Taylor	18604	Check	07/16/2015	$703.30
AAI-0032743	07/20/2015	Medical to Provider	Encore Rehabilitation, Inc.	18612	Check	07/20/2015	$199.66
AAI-0032743	07/20/2015	Medical to Provider	Encore Rehabilitation, Inc.	18613	Check	07/20/2015	$199.66
AAI-0032743	07/20/2015	Medical to Provider	Encore Rehabilitation, Inc.	18614	Check	07/20/2015	$199.66
AAI-0032743	07/20/2015	Medical to Provider	Carlisle Medical Inc	18617	Check	07/20/2015	$743.47
AAI-0032743	07/21/2015	Medical to Provider	Encore Rehabilitation, Inc.	18624	Check	07/21/2015	$199.66
AAI-0032743	07/21/2015	Indemnity	Gary Taylor	18629	Check	07/21/2015	$351.65
AAI-0032743	07/27/2015	Indemnity	Gary Taylor	18651	Check	07/27/2015	$703.30
						Beautification - 430 Totals	$3,896.62

Group 1: Tier 2 Name is Community Development - 511

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033089	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$84.97
						Community Development - 511 Totals	$84.97

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	07/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18571	Check	07/14/2015	$114.18
AAI-0031352	07/15/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18591	Check	07/15/2015	$520.38
AAI-0031352	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$38.60
AAI-0031352	07/16/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18602	Check	07/16/2015	$520.38
AAI-0031352	07/24/2015	Medical to Provider	Singing River Health System	18636	Check	07/24/2015	$79.29
AAI-0031352	07/24/2015	EXPENSE	RN Resources, Inc.	18644	Check	07/24/2015	$241.92
						Engineering - 325 Totals	$1,514.75

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032749	07/01/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18527	Check	07/01/2015	$114.18
AAI-0032754	07/01/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18529	Check	07/01/2015	$154.71
AAI-0032431	07/01/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18532	Check	07/01/2015	$237.50
AAI-0032749	07/01/2015	Medical to Provider	Cedar Lake Open MRI LLC	18535	Check	07/01/2015	$526.42

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Begin Date = '07/01/2015' and End Date = '07/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031914	07/01/2015	Medical to Provider	Sun Coast Pain Management, PA	18539	Check	07/01/2015	$1,702.20
AAI-0033184	07/02/2015	Indemnity	James Callais	18540	Check	07/02/2015	$195.44
AAI-0031914	07/07/2015	Indemnity	Marty Capers	18542	Check	07/07/2015	$898.24
AAI-0032754	07/07/2015	Indemnity	Merriman Kyle McCaleb	18543	Check	07/07/2015	$908.84
AAI-0032989	07/09/2015	EXPENSE	RN Resources, Inc.	18554	Check	07/09/2015	$355.28
AAI-0031458	07/09/2015	EXPENSE	RN Resources, Inc.	18555	Check	07/09/2015	$616.14
AAI-0032754	07/09/2015	EXPENSE	RN Resources, Inc.	18558	Check	07/09/2015	$914.68
AAI-0031914	07/10/2015	EXPENSE	Rehabilitation Review, Inc.	18561	Check	07/10/2015	$95.00
AAI-0032754	07/10/2015	Medical to Provider	Medical Arts Pharmacy, Inc.	18562	Check	07/10/2015	$124.98
AAI-0032431	07/14/2015	Indemnity	Lonnie Necaise	18569	Check	07/14/2015	$908.84
AAI-0032754	07/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18572	Check	07/14/2015	$154.71
AAI-0032754	07/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18573	Check	07/14/2015	$154.71
AAI-0032754	07/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18574	Check	07/14/2015	$154.71
AAI-0031914	07/14/2015	Medical to Provider	Cedar Lake Surgery Center	18578	Check	07/14/2015	$3,944.78
AAI-0031914	07/14/2015	Medical to Provider	Compass Imaging, LLC	18579	Check	07/14/2015	$447.49
AAI-0031914	07/15/2015	Medical to Provider	Applied Psychology Center	18583	Check	07/15/2015	$150.00
AAI-0032754	07/15/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18584	Check	07/15/2015	$154.71
AAI-0032754	07/15/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18585	Check	07/15/2015	$154.71
AAI-0032754	07/15/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18589	Check	07/15/2015	$220.85
AAI-0032749	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$38.60
AAI-0032754	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$4,078.28
AAI-0032989	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$8.34
AAI-0033012	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$502.87
AAI-0033078	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$1,565.55
AAI-0033189	07/16/2015	Medical to Provider	SMB Radiology, PA	18596	Check	07/16/2015	$21.59
AAI-0032754	07/16/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18597	Check	07/16/2015	$61.54
AAI-0033189	07/16/2015	Medical to Provider	Memorial Emergency Physicians	18599	Check	07/16/2015	$124.92
AAI-0032749	07/16/2015	Indemnity	Kevin Goveia	18603	Check	07/16/2015	$1,390.77
AAI-0032336	07/20/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18605	Check	07/20/2015	$75.33
AAI-0032754	07/20/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18608	Check	07/20/2015	$154.71
AAI-0032754	07/20/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18609	Check	07/20/2015	$154.71
AAI-0031914	07/20/2015	Medical to Provider	Spinal Neurological Surgery So MS	18610	Check	07/20/2015	$162.61
AAI-0032749	07/20/2015	Medical to Provider	Carlisle Medical Inc	18615	Check	07/20/2015	$363.16
AAI-0032336	07/20/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18616	Check	07/20/2015	$679.13

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Begin Date = '07/01/2015' and End Date = '07/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031914	07/21/2015	Medical to Provider	Sun Coast Pain Management, PA	18619	Check	07/21/2015	$102.17
AAI-0032989	07/21/2015	Medical to Provider	Memorial Hospital at Gulfport	18621	Check	07/21/2015	$121.54
AAI-0032754	07/21/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18622	Check	07/21/2015	$154.71
AAI-0032989	07/21/2015	Medical to Provider	Memorial Hospital at Gulfport	18625	Check	07/21/2015	$210.63
AAI-0033012	07/21/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18627	Check	07/21/2015	$258.97
AAI-0031914	07/21/2015	Indemnity	Marty Capers	18632	Check	07/21/2015	$898.24
AAI-0032754	07/21/2015	Indemnity	Merriman Kyle McCaleb	18633	Check	07/21/2015	$908.84
AAI-0032754	07/23/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18634	Check	07/23/2015	$220.85
AAI-0033184	07/24/2015	Medical to Provider	Carlisle Medical Inc	18635	Check	07/24/2015	$55.80
AAI-0031914	07/24/2015	Medical to Provider	South Mississippi Urology, PLLC	18637	Check	07/24/2015	$87.03
AAI-0031931	07/24/2015	EXPENSE	RN Resources, Inc.	18640	Check	07/24/2015	$136.08
AAI-0032754	07/24/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18643	Check	07/24/2015	$220.85
AAI-0032749	07/24/2015	EXPENSE	RN Resources, Inc.	18645	Check	07/24/2015	$578.30
AAI-0031914	07/24/2015	EXPENSE	RN Resources, Inc.	18647	Check	07/24/2015	$1,769.00
AAI-0032431	07/27/2015	Indemnity	Lonnie Necaise	18654	Check	07/27/2015	$908.84
AAI-0032749	07/27/2015	Indemnity	Kevin Goveia	18656	Check	07/27/2015	$927.18
AAI-0032754	07/28/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18657	Check	07/28/2015	$220.85
AAI-0032754	07/28/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18658	Check	07/28/2015	$220.85
AAI-0033189	07/28/2015	Medical to Provider	Memorial Hospital	18659	Check	07/28/2015	$422.89
AAI-0032754	07/28/2015	Medical to Provider	Carlisle Medical Inc	18660	Check	07/28/2015	$735.00
						Fire - 290 Totals	$31,829.85

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	07/01/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18534	Check	07/01/2015	$361.18
AAI-0032437	07/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18563	Check	07/14/2015	$57.32
AAI-0032437	07/20/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18611	Check	07/20/2015	$177.32
						Gen Admin - 145 Totals	$595.82

Group 1: Tier 2 Name is Golf Course - 437

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032118	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$44.51
						Golf Course - 437 Totals	$44.51

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$17.02

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Begin Date = '07/01/2015' and End Date = '07/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	07/21/2015	EXPENSE	RN Resources, Inc.	18623	Check	07/21/2015	$177.66
						Judicial / Courts - 125 Totals	$194.68

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032425	07/09/2015	EXPENSE	RN Resources, Inc.	18553	Check	07/09/2015	$349.03
AAI-0032425	07/15/2015	EXPENSE	Quest Siu Incorporated	18593	Check	07/15/2015	$616.00
AAI-0025226	07/21/2015	Medical to Provider	Carlisle Medical Inc	18631	Check	07/21/2015	$883.03
AAI-0025226	07/24/2015	EXPENSE	RN Resources, Inc.	18646	Check	07/24/2015	$776.17
						Leisure Services - 411 Totals	$2,624.23

Group 1: Tier 2 Name is Maint Garage - 335

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033161	07/15/2015	Medical to Provider	Memorial Hospital	18594	Check	07/15/2015	$638.81
AAI-0033161	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$3.80
AAI-0033161	07/20/2015	Medical to Provider	Memorial Emergency Physician	18606	Check	07/20/2015	$124.92
AAI-0033161	07/21/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18620	Check	07/21/2015	$116.59
						Maint Garage - 335 Totals	$884.12

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033102	07/01/2015	Medical to Provider	Memorial Emergency Physicians	18525	Check	07/01/2015	$80.80
AAI-0033108	07/01/2015	Medical to Provider	Memorial Emergency Physicians	18526	Check	07/01/2015	$80.80
AAI-0032788	07/01/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18528	Check	07/01/2015	$131.17
AAI-0032906	07/01/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18531	Check	07/01/2015	$230.01
AAI-0031775	07/01/2015	Medical to Provider	Aegis Sciences Corporation	18533	Check	07/01/2015	$276.56
AAI-0032788	07/01/2015	Medical to Provider	Cedar Lake Open MRI LLC	18536	Check	07/01/2015	$526.42
AAI-0033102	07/01/2015	Medical to Provider	Memorial Hospital at Gulfport	18537	Check	07/01/2015	$549.39
AAI-0033108	07/01/2015	Medical to Provider	Memorial Hospital at Gulfport	18538	Check	07/01/2015	$549.39
AAI-0032758	07/09/2015	Medical to Provider	South Coast Pathology Services	18545	Check	07/09/2015	$64.26
AAI-0032906	07/09/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18546	Check	07/09/2015	$154.53
AAI-0031775	07/09/2015	EXPENSE	RN Resources, Inc.	18547	Check	07/09/2015	$162.54
AAI-0032906	07/09/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18548	Check	07/09/2015	$179.34
AAI-0032906	07/09/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18549	Check	07/09/2015	$196.48
AAI-0032906	07/09/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18550	Check	07/09/2015	$198.07
AAI-0032906	07/09/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18551	Check	07/09/2015	$201.26
AAI-0032906	07/09/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18552	Check	07/09/2015	$201.26

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Begin Date = '07/01/2015' and End Date = '07/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032906	07/09/2015	EXPENSE	RN Resources, Inc.	18556	Check	07/09/2015	$673.89
AAI-0029570	07/09/2015	EXPENSE	RN Resources, Inc.	18557	Check	07/09/2015	$691.74
AAI-0031775	07/10/2015	Medical to Provider	Comprehensive Pain and Rehabilitation	18559	Check	07/10/2015	$36.00
AAI-0028523	07/14/2015	Indemnity	Leslee Curry as parent and guardian	18564	Check	07/14/2015	$145.06
AAI-0028523	07/14/2015	Indemnity	Leslee Curry as parent and guardian	18565	Check	07/14/2015	$145.06
AAI-0028523	07/14/2015	Indemnity	Leslee Curry	18566	Check	07/14/2015	$507.74
AAI-0031775	07/14/2015	Indemnity	Dorothy Payne	18567	Check	07/14/2015	$718.96
AAI-0029570	07/14/2015	Indemnity	Christopher Langenbach	18568	Check	07/14/2015	$844.62
AAI-0032430	07/14/2015	Indemnity	Greg Lott	18570	Check	07/14/2015	$908.84
AAI-0032788	07/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18575	Check	07/14/2015	$170.89
AAI-0032758	07/14/2015	EXPENSE	RN Resources, Inc.	18577	Check	07/14/2015	$676.58
AAI-0032931	07/15/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18580	Check	07/15/2015	$75.33
AAI-0032906	07/15/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18581	Check	07/15/2015	$146.56
AAI-0032906	07/15/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18582	Check	07/15/2015	$146.56
AAI-0032906	07/15/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18586	Check	07/15/2015	$198.07
AAI-0032906	07/15/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18588	Check	07/15/2015	$201.26
AAI-0032788	07/15/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18590	Check	07/15/2015	$252.65
AAI-0032430	07/15/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18592	Check	07/15/2015	$520.38
AAI-0029296	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$25.68
AAI-0029570	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$116.23
AAI-0031775	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$10.20
AAI-0032430	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$44.51
AAI-0032758	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$37.02
AAI-0032788	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$198.78
AAI-0032843	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$2,305.28
AAI-0032906	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$4.25
AAI-0032931	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$265.64
AAI-0032978	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$120.49
AAI-0032992	07/16/2015	EXPENSE	Associated Managed Care	18595	Check	07/16/2015	$152.69
AAI-0032758	07/16/2015	Medical to Provider	Ricky L Chance DO	18598	Check	07/16/2015	$71.37
AAI-0029570	07/16/2015	Medical to Provider	Beach Pharmacy, Inc.	18600	Check	07/16/2015	$403.94
AAI-0029570	07/16/2015	Medical to Provider	Beach Pharmacy, Inc.	18601	Check	07/16/2015	$577.64
AAI-0032906	07/20/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18607	Check	07/20/2015	$146.56
AAI-0029570	07/20/2015	Medical to Provider	Crescent City Surgical Centre	18618	Check	07/20/2015	$2,880.00

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided) and Begin Date = '07/01/2015' and End Date = '07/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032830	07/21/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18626	Check	07/21/2015	$237.50
AAI-0032192	07/21/2015	EXPENSE	RN Resources, Inc.	18628	Check	07/21/2015	$298.62
AAI-0029570	07/21/2015	Medical to Provider	Beach Pharmacy, Inc.	18630	Check	07/21/2015	$352.53
AAI-0031775	07/24/2015	Medical to Provider	Comprehensive Pain and Rehabilitation	18638	Check	07/24/2015	$94.50
AAI-0032770	07/24/2015	EXPENSE	RN Resources, Inc.	18639	Check	07/24/2015	$120.96
AAI-0032430	07/24/2015	EXPENSE	RN Resources, Inc.	18641	Check	07/24/2015	$136.08
AAI-0029570	07/24/2015	Medical to Provider	Memorial Hospital at Gulfport	18642	Check	07/24/2015	$139.83
AAI-0028523	07/27/2015	Indemnity	Leslee Curry as parent and guardian	18648	Check	07/27/2015	$145.06
AAI-0028523	07/27/2015	Indemnity	Leslee Curry as parent and guardian	18649	Check	07/27/2015	$145.06
AAI-0028523	07/27/2015	Indemnity	Leslee Curry	18650	Check	07/27/2015	$507.74
AAI-0031775	07/27/2015	Indemnity	Dorothy Payne	18652	Check	07/27/2015	$718.96
AAI-0029570	07/27/2015	Indemnity	Christopher Langenbach	18653	Check	07/27/2015	$844.62
AAI-0032430	07/27/2015	Indemnity	Greg Lott	18655	Check	07/27/2015	$908.84
						Police - 213 Totals	$22,853.05
						Grand Total	**$64,522.60**

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Administration

Date: 08/10/2015

Subject: Public Records Requests - for the month of July 2015 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: July 2015 Records Requests

Date: August 10, 2015

Please find a listing of the Record Request for the month of July 2015, there were 40 record requests submitted, 4 incomplete at the end of the month. The amount collected for all was $93.25, if you have any questions please feel free to call me at kwells@gulfport-ms.gov or (228)214-2245.

Department	Requestor	Request Date	Fill Date	Requested Information	Staus	Cost
Court	Parks Kerry	7/1/2015	7/6/2015	Court Records for Parks Kerry	Completed	$3.50
Urban	Accutrend/ Simmons Thomas	7/1/2015	8/4/2015	New Business Data for the month of June 2015	Completed	$2.25
Urban	WLOX-TV/ Giardina A.J.	7/1/2015	7/9/2015	Contact Information for Layman Kathy/ Owner of Southern Sippi Girl Consignment Shop	Completed	No Charge
Court	MDHs/ Wilbert Byron	7/1/2015	7/6/2015	Stroud Jennifer DUI/ Court records/ 7/28/2011	Completed	Waived
Court	Drury Holland, Dukes, Dukes, Keating & Faneca/ Knight Gina	7/6/2015	7/7/2015	Reaves Alonzo Sentencing Order & Abstract	Completed	$2.50
Urban	Estrade Christopher	7/7/2015	7/7/2015	New Business Data for the month of June 2015	Completed	$2.25
Court	American Civil Liberties Union/ Huizar Laura	7/7/2015	7/6/2015	Tillery Richard Allen Court Records	Completed	$14.50
Fire	RSUI Group Inc./ Stinson Terri	7/7/2015	7/8/2015	15-0003679/ 1338 Pine St./ 4/25/2015	Completed	$15.25
Court	Drury Holland, Dukes, Dukes, Keating & Faneca/ Knight Gina	7/6/2015	7/8/2015	Reaves Alonzo Certified Sentencing Order	Completed	$2.25
Urban	Allstate Insurance/ Thomas Kristin	7/7/2015	7/14/2015	14160 Cherry Ct Certificate of occupancy	Completed	No Charge
Court	Keypoint Government Solutions/ Orrico Geri	7/7/2015	7/10/2015	Anderson Cassandra Jane	Completed	$2.25
Court	Keypoint Government Solutions/ Orrico Geri	7/7/2015	7/10/2015	Cooper Steven *III*	Completed	$2.25
Court	Keypoint Government Solutions/ Orrico Geri	7/7/2015	7/10/2015	Johnston Joshua Lawrence	Completed	$2.50

Court	Keypoint Government Solutions/ Orrico Geri	7/7/2015	7/10/2015	Joyce Zachary Taylor	Completed	$2.25
Court	Corey Christy	7/7/2015	7/10/2015	Corey Christy Arrest Record & Court Records	Completed	$2.25
Urban	Green Kay	7/7/2015	7/9/2015	New Business for the month of June	Completed	$2.25
Fire	Allstate Insurance/ Thomas Kristin	7/8/2015	7/8/2015	Incident #1301457/ Fire Report/ Fire Fighter Narrative	Completed	$13.75
Court	U.S. Dept. of Homeland Security/ Bailey Thomas	7/8/2015	7/8/2015	Alvarez-Flores Jorge Luis	Completed	No Charge
Court	Keypoint Government Solutions/ Orrico Geri	7/10/2015	7/13/2015	Hatten Joseph Hutson	Completed	$2.25
Police	Gunn Corban	7/14/2015	7/15/2015	2230 Beach Drive/ Car Accidents	Denied	No Charge
Water	Chelepis & Associates/ Owsley Kelly	7/15/2015	7/15/2015	Water Bills for the last year at Garden Park & Memorial Hospitals	Completed	No Charge
Fire	TTA Appraisal/ Castro Maria	7/15/2015	7/16/2015	Fire report for incident on 7/11/2015/ Lakeland Tours Inc./ Lee Alford	Completed	$13.50
Court	Jackson Curtis	7/15/2015	7/15/2015	Contract for driver safety course/ defensive driving vendors	No Record Exists	No Charge
Court	Investigative Resources Inc./ Saydian Zara	7/15/2015	7/16/2015	Sorenson Nicholas A./ DOB 9/8/1980	Completed	$2.75
Court	Harrison County Sheriff/ Stevison Alicia	7/15/2015	7/17/2015	Williams Jeffrey DUI Court Abstracts	Completed	Waived
Urban	Farm Bureau/ Rhodes Brad	7/16/2015	7/16/2015	64 Opal Cove. EC	Completed	No Charge
Legal	Ferguson Les	7/16/2015	8/7/2015	Murders of Karen & Cole Ferguson on 10/10/2011	Completed	No Charge
Public Works/ Purchasing	Steps Coalition/ Crosslin Jennifer	7/17/2015	Legal	List of Public Works Projects Funded w/ Hurricane Katrine & BP Oil Spill Relief Funds	Legal	
Court	CJIS/FBI/NICS	7/20/2015	7/31/215	Goff, Tony Earl Sr.	Completed	Waived
Urban	Howard Zoning Associates, LLC. Knight Bonita	7/22/2015	7/27/2015	Gulfport plaza certificates of occupancy & code violations 9350/ 9352/ 9354 US 49	Completed	No Charge
Police	Morris Bart/ Ruiz Jason	7/22/2015	7/22/2015	Dashboard Camera Video form 7/8/2015 Incident involving Jeremy Fogleman	Denied	No Charge
Urban	White Alphonse	7/24/2015	7/27/2015	6016 Vista Cir.	Completed	No Charge

Court	Harrison County Justice Court/ Ladner Tammy	7/24/2015	7/27/2015	Williams Vinet/ DOB 9/2/58/ DUI	Completed	Waived
Urban	Murray Eric	7/24/2015	7/27/2015	15318 Dogwood Cv. Inspections & Subcontractors	Completed	No Charge
Urban	Mattina Insurance Agency	7/27/2015	7/27/2015	1110 B Century Oaks Dr	Completed	No Charge
Court	Keypoint Government Solutions/ Orrico Geri	7/27/2015	7/27/2015	Harbison Daniel Caleb	Completed	$2.25
Court	Keypoint Government Solutions/ Orrico Geri	7/27/2015	7/27/2015	Harper Avery Rodriquez	Completed	$2.50
Urban	Ramboll Environmental U.S. Corporation/ Nicotera Alie	7/29/2015		Records Of Renovations To Gulfport- Biloxi International Airport Parking Lot & Garage		
Urban	Lentz & Little LLC.	7/29/2015		Permits Pertaining to 2505 14th St.	Waiting for Check	
Urban	Allstate Insurance/ Thomas Kristin	7/31/2015		12477 Preservation Dr. Certificate of Occupancy		
Total						$93.25

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/08/2015

Subject: Year to Date Budget Report - for month ending July 31, 2015 - to be made a part of the minutes.

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:	August 7, 2015

Please find attached a year to date budget report for the month ending July 31, 2015. This report represents the tenth (10th) 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
Year to date budget report
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CITY OF GULFPORT

YTD MONTHLY REPORT
FOR MONTH ENDING JULY 31, 2015

FOR 2015 10

	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	-16,990,215.64	-517,089.02	.00	-1,009,784.36	94.4%
41 SALES TAX	-20,200,000	-20,200,000	-17,053,158.61	-1,966,621.82	.00	-3,146,841.39	84.4%
42 LICENSES AND PERMITS	-1,176,000	-1,176,000	-912,910.85	-258,098.47	.00	-263,089.15	77.6%
43 FRANCHISE FEES	-4,024,000	-4,024,000	-3,846,572.92	-792,373.27	.00	-177,427.08	95.6%
44 GAMING FEES	-3,070,000	-3,070,000	-2,751,692.29	-299,180.67	.00	-318,307.71	89.6%
45 GRANTS FEDERAL	0	-605,150	-683,745.18	-25,948.16	.00	78,595.59	113.0%
47 GRANTS OTHER	-1,057,000	-1,057,000	-854,852.47	-143,701.00	.00	-202,147.53	80.9%
48 FINES AND FORFEITS	-1,897,000	-1,897,000	-1,242,850.86	-64,342.19	.00	-654,149.14	65.5%
49 INTERGOVERNMENTAL	-2,002,000	-2,002,000	-1,473,275.07	-418,712.32	.00	-528,724.93	73.6%
50 CHARGES FOR SERVICE	-2,359,000	-2,446,458	-1,837,582.89	-1,181,660.76	.00	-608,875.15	75.1%
51 INTEREST EARNED	-1,000	-1,000	-3,046.44	-213.46	.00	2,046.44	304.6%
56 MISC REVENUE	-150,000	-150,000	-303,957.74	-777.52	.00	153,957.74	202.6%
57 OPERATING TRANSFERS	0	-500,000	.00	.00	.00	-500,000.00	.0%
58 OTHER FINANCING SRCE	-522,000	-46,000	-54,979.00	-6,000.00	.00	8,979.00	119.5%
TOTAL REVENUES	-54,458,000	-55,174,608	-48,008,839.96	-5,674,718.66	.00	-7,165,767.67	87.0%
111 EXECUTIVE							
60 PERSONAL SERVICES	262,274	262,274	229,506.98	21,009.37	303.75	32,463.27	87.6%
61 SUPPLIES	3,960	3,960	731.04	86.79	.00	3,228.96	18.5%
62 OTHER SERVICES	28,638	28,638	19,380.64	2,583.40	3,581.36	5,676.00	80.2%
TOTAL EXECUTIVE	294,872	294,872	249,618.66	23,679.56	3,885.11	41,368.23	86.0%
115 LEGISLATIVE							
60 PERSONAL SERVICES	361,715	361,715	308,797.03	28,204.52	1,223.43	51,694.54	85.7%
61 SUPPLIES	5,700	5,700	1,394.38	9.91	1,157.05	3,148.57	44.8%
62 OTHER SERVICES	79,039	79,039	44,025.39	2,047.01	7,342.30	27,671.31	65.0%
63 CAPITAL OUTLAY	46,000	55,820	34,717.12	.00	.00	21,102.88	62.2%
TOTAL LEGISLATIVE	492,454	502,274	388,933.92	30,261.44	9,722.78	103,617.30	79.4%
125 JUDICIAL							

munis a tyler erp solution

YTD MONTHLY REPORT
FOR MONTH ENDING JULY 31, 2015

FOR 2015 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,234,333	1,234,333	969,015.73	90,373.98	3,007.33	262,309.94	78.7%
61 SUPPLIES	41,000	41,000	20,523.18	2,030.55	1,320.00	19,156.82	53.3%
62 OTHER SERVICES	460,399	460,399	395,344.32	22,799.20	31,246.50	33,808.18	92.7%
63 CAPITAL OUTLAY	0	215,000	55,167.03	3,345.00	61,157.50	98,675.47	54.1%
TOTAL JUDICIAL	1,735,732	1,950,732	1,440,050.26	118,548.73	96,731.33	413,950.41	78.8%
135 LEGAL							
60 PERSONAL SERVICES	899,060	910,552	678,832.73	64,822.59	779.46	230,939.32	74.6%
61 SUPPLIES	4,601	5,079	2,890.70	353.76	893.87	1,294.90	74.5%
62 OTHER SERVICES	385,270	454,990	190,246.11	43,529.91	1,906.91	262,836.64	42.2%
TOTAL LEGAL	1,288,931	1,370,621	871,969.54	108,706.26	3,580.24	495,070.86	63.9%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,322,568	2,322,568	1,918,968.09	178,676.21	5,317.45	398,282.46	82.9%
61 SUPPLIES	123,835	153,835	92,104.19	12,105.22	21,389.09	40,341.72	73.8%
62 OTHER SERVICES	1,429,620	1,548,870	1,460,081.61	165,638.80	33,570.10	55,218.29	96.4%
63 CAPITAL OUTLAY	0	130,899	64,065.80	.00	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	4,365,195	3,632,915.68	356,420.23	118,397.04	613,882.28	85.9%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	405,000	424,735	364,736.00	83,684.00	40,264.00	19,735.00	95.4%
TOTAL PUBLIC TRANSPORTATION	405,000	424,735	364,736.00	83,684.00	40,264.00	19,735.00	95.4%
212 POLICE							
60 PERSONAL SERVICES	14,120,727	14,508,518	11,756,328.57	1,060,947.07	212,517.87	2,539,671.54	82.5%
61 SUPPLIES	1,215,000	1,356,101	961,411.13	89,379.86	140,737.97	253,952.23	81.3%

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YTD MONTHLY REPORT
FOR MONTH ENDING JULY 31, 2015

FOR 2015 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,974,765	2,110,381	1,790,628.47	204,207.34	209,036.49	110,715.80	94.8%
63 CAPITAL OUTLAY	0	104,147	65,649.77	.00	.00	38,497.23	63.0%
TOTAL POLICE	17,310,492	18,079,147	14,574,017.94	1,354,534.27	562,292.33	2,942,836.80	83.7%
290 FIRE							
60 PERSONAL SERVICES	10,827,870	10,827,870	9,318,361.11	841,319.45	34,201.91	1,475,306.98	86.4%
61 SUPPLIES	548,174	548,174	299,515.74	34,963.63	68,265.97	180,392.29	67.1%
62 OTHER SERVICES	614,600	612,428	432,291.37	39,048.23	63,324.24	116,812.39	80.9%
63 CAPITAL OUTLAY	0	115,767	105,280.58	.00	769.22	9,717.20	91.6%
TOTAL FIRE	11,990,644	12,104,239	10,155,448.80	915,331.31	166,561.34	1,782,228.86	85.3%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,518,464	1,518,464	1,254,238.55	126,588.99	11,662.35	252,563.10	83.4%
61 SUPPLIES	1,390,350	1,384,350	1,026,461.27	97,616.20	109,025.20	248,863.53	82.0%
62 OTHER SERVICES	3,349,132	3,349,132	2,862,810.01	270,940.83	411,875.73	74,446.26	97.8%
63 CAPITAL OUTLAY	0	11,000	1,184.67	5,976.87	5,000.00	4,815.33	56.2%
TOTAL PUBLIC WORKS	6,257,946	6,262,946	5,144,694.50	501,122.89	537,563.28	580,688.22	90.7%
325 ENGINEERING							
60 PERSONAL SERVICES	513,705	513,705	389,069.66	37,995.31	3,833.54	120,801.80	76.5%
61 SUPPLIES	19,700	19,700	6,681.99	1,454.59	754.97	12,263.04	37.8%
62 OTHER SERVICES	1,741,878	1,731,878	1,442,722.89	128,801.51	85,634.56	203,520.55	88.2%
63 CAPITAL OUTLAY	0	5,000	4,986.32	.00	.00	13.68	99.7%
TOTAL ENGINEERING	2,275,283	2,270,283	1,843,460.86	168,251.41	90,223.07	336,599.07	85.2%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,335,713	3,335,713	2,612,461.62	325,636.71	15,889.59	707,361.79	78.8%
61 SUPPLIES	836,981	836,981	576,142.92	46,568.77	111,054.48	149,783.60	82.1%

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YTD MONTHLY REPORT
FOR MONTH ENDING JULY 31, 2015

FOR 2015 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,945,404	1,984,404	1,502,560.32	158,827.95	332,392.08	149,451.60	92.5%
TOTAL LEISURE SERVICES	6,118,098	6,157,098	4,691,164.86	531,033.43	459,336.15	1,006,596.99	83.7%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,500,087	1,500,087	1,288,437.12	119,745.87	2,499.86	209,150.02	86.1%
61 SUPPLIES	44,110	44,110	22,009.71	2,013.82	3,266.62	18,833.67	57.3%
62 OTHER SERVICES	220,155	214,155	97,271.96	10,512.92	31,808.36	85,074.68	60.3%
63 CAPITAL OUTLAY	0	6,000	.00	.00	5,591.05	408.95	93.2%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,764,352	1,764,352	1,407,718.79	132,272.61	43,165.89	313,467.32	82.2%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	234,544	234,544	193,688.17	18,695.34	.00	40,855.83	82.6%
61 SUPPLIES	5,300	5,300	4,797.57	92.86	.00	502.43	90.5%
62 OTHER SERVICES	116,615	116,615	44,832.19	20,930.33	5,056.50	66,726.31	42.8%
TOTAL ECONOMIC DEVELOPMENT	356,459	356,459	243,317.93	39,718.53	5,056.50	108,084.57	69.7%
TOTAL GENERAL FUND	-73,714	728,345	-3,000,792.22	-1,311,153.99	2,136,779.06	1,592,358.24	-118.6%
TOTAL REVENUES	-54,458,000	-55,174,608	-48,008,839.96	-5,674,718.66	.00	-7,165,767.67	
TOTAL EXPENSES	54,384,286	55,902,953	45,008,047.74	4,363,564.67	2,136,779.06	8,758,125.91	
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							

YTD MONTHLY REPORT
FOR MONTH ENDING JULY 31, 2015

FOR 2015 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	690,553	690,553	13,720.00	.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	.00	6,280.00	3,582,060.00	.6%
172 HURRICANE ISAAC							
62 OTHER SERVICES	1,817,940	1,817,940	125,211.63	15,907.18	1,008,284.73	684,443.64	62.4%
TOTAL HURRICANE ISAAC	1,817,940	1,817,940	125,211.63	15,907.18	1,008,284.73	684,443.64	62.4%
TOTAL DISASTER RELIEF	0	0	73,302.97	15,907.18	1,014,564.73	-1,087,867.70	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	138,931.63	15,907.18	1,014,564.73	4,266,503.64	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,597,692	-8,903,907	-971,722.43	-653,555.94	.00	-7,932,184.57	10.9%
46 GRANTS STATE	-4,466,816	-4,466,816	-1,451,737.76	-156,677.73	.00	-3,015,078.24	32.5%
47 GRANTS OTHER	-941,966	-1,438,798	-731,759.00	.00	.00	-707,039.00	50.9%
51 INTEREST EARNED	0	0	-4,643.41	-666.52	.00	4,643.41	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	-35,219,638	-19,659,862.60	-810,900.19	.00	-15,559,775.40	55.8%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	1,026,154	1,417,825	493,892.14	81,800.88	512,428.42	411,504.87	71.0%
63 CAPITAL OUTLAY	1,910,117	2,913,667	609,563.40	456,262.94	2,303,817.85	285.75	100.0%
64 CAPITAL PROJECTS	14,849,756	36,541,543	5,803,685.53	890,050.98	9,158,557.74	21,579,299.54	40.9%
65 DEBT SERVICE	0	188,938	188,937.97	.00	.00	.03	100.0%
66 OPERATING TRANSFERS	0	500,000	500,000.00	500,000.00	.00	.00	100.0%
TOTAL CAPITAL PROJECTS - CAP	17,786,027	41,561,973	7,596,079.04	1,928,114.80	11,974,804.01	21,991,090.19	47.1%

YTD MONTHLY REPORT
FOR MONTH ENDING JULY 31, 2015

FOR 2015 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL CAPITAL PROJECTS	-8,630,564	6,342,335	-12,063,783.56	1,117,214.61	11,974,804.01	6,431,314.79	-1.4%
TOTAL REVENUES	-26,416,591	-35,219,638	-19,659,862.60	-810,900.19	.00	-15,559,775.40	
TOTAL EXPENSES	17,786,027	41,561,973	7,596,079.04	1,928,114.80	11,974,804.01	21,991,090.19	
140 PUBLIC IMPROVEMENT 2001							
000 REVENUES							
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%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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							
45 GRANTS FEDERAL	-4,540,882	-8,765,882	-1,753,619.64	-504,963.70	.00	-7,012,262.36	20.0%
51 INTEREST EARNED	0	0	-135.12	-14.65	.00	135.12	100.0%
TOTAL REVENUES	-4,540,882	-8,765,882	-1,753,754.76	-504,978.35	.00	-7,012,127.24	20.0%
511 COMMUNITY DEVELOPMENT							
60 PERSONAL SERVICES	316,378	182,413	85,133.13	7,815.06	.00	97,279.87	46.7%
61 SUPPLIES	1,555	1,555	501.20	.00	.00	1,053.80	32.2%
62 OTHER SERVICES	55,255	33,561	3,244.18	200.92	.00	30,316.97	9.7%
64 CAPITAL PROJECTS	832,810	832,810	467,468.47	25,800.00	6,220.00	359,121.44	56.9%
TOTAL COMMUNITY DEVELOPMENT	1,205,998	1,050,339	556,346.98	33,815.98	6,220.00	487,772.08	53.6%
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	106,544.38	9,827.81	.00	27,420.62	79.5%
61 SUPPLIES	5,703	5,703	807.83	45.39	.00	4,895.17	14.2%
62 OTHER SERVICES	2,800	24,494	1,046.78	87.38	.00	23,447.22	4.3%
85 HOME CONSORTIUM	2,264,217	2,264,217	861,845.93	69,437.50	.00	1,402,371.16	38.1%
TOTAL HOME CONSORTIUM	2,272,720	2,428,379	970,244.92	79,398.08	.00	1,458,134.17	40.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
514 CDBG SUPPLEMENTAL FUNDS-KATRNA							
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	154,527.79	4,249.98	213,284.48	4,197,223.21	8.1%
TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	1,138,596	5,035,160	161,833.73	4,249.98	313,478.54	4,559,848.21	9.4%
TOTAL COMMUNITY DEVELOPMENT	77,042	-251,393	-65,329.13	-387,514.31	319,698.54	-505,762.78	-101.2%
TOTAL REVENUES	-4,540,882	-8,765,882	-1,753,754.76	-504,978.35	.00	-7,012,127.24	
TOTAL EXPENSES	4,617,924	8,514,489	1,688,425.63	117,464.04	319,698.54	6,506,364.46	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-863,102.65	-26,888.65	.00	-125,497.35	87.3%
49 INTERGOVERNMENTAL	-34,000	-34,000	-20,320.86	.00	.00	-13,679.14	59.8%
TOTAL REVENUES	-1,022,600	-1,022,600	-883,423.51	-26,888.65	.00	-139,176.49	86.4%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	1,022,600	883,423.51	26,888.65	.00	139,176.49	86.4%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	883,423.51	26,888.65	.00	139,176.49	86.4%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-883,423.51	-26,888.65	.00	-139,176.49	
TOTAL EXPENSES	1,022,600	1,022,600	883,423.51	26,888.65	.00	139,176.49	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							

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275 POLICE FORFEITURE & SEIZURE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
49 INTERGOVERNMENTAL	0	-287,200	-243,617.33	-36,204.33	.00	-43,582.87	84.8%
51 INTEREST EARNED	0	0	-206.05	-17.70	.00	206.05	100.0%
58 OTHER FINANCING SRCE	0	-8,034	-7,195.50	.00	.00	-838.65	89.6%
TOTAL REVENUES	0	-295,234	-251,018.88	-36,222.03	.00	-44,215.47	85.0%
276 FORFEITURES AND SEIZURES FED							
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	.00	.00	7,749.40	85.1%
62 OTHER SERVICES	41,080	41,080	27,963.07	508.00	857.52	12,259.41	70.2%
63 CAPITAL OUTLAY	496,569	698,058	500,416.81	1,119.29	135,153.38	62,487.93	91.0%
TOTAL FORFEITURES AND SEIZURES FE	628,689	830,178	574,075.83	1,627.29	136,010.90	120,090.93	85.5%
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	3,389.29	45.95	600.00	779.66	83.7%
62 OTHER SERVICES	11,219	11,219	11,218.65	.00	.00	.00	100.0%
63 CAPITAL OUTLAY	50,766	144,512	13,677.76	-44,627.32	76,676.11	54,158.12	62.5%
TOTAL FORFEITURES AND SEIZURES CO	78,756	172,502	28,285.70	-44,581.37	77,276.11	66,940.28	61.2%
TOTAL POLICE FORFEITURE & SEIZURE	707,445	707,445	351,342.65	-79,176.11	213,287.01	142,815.74	79.8%
TOTAL REVENUES	0	-295,234	-251,018.88	-36,222.03	.00	-44,215.47	
TOTAL EXPENSES	707,445	1,002,680	602,361.53	-42,954.08	213,287.01	187,031.21	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-13,792	-13,559.91	.00	.00	-232.00	98.3%
TOTAL REVENUES	0	-13,792	-13,559.91	.00	.00	-232.00	98.3%
286 POLICE NARCOTICS TASK FORCE							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	62,480	76,272	2,874.69	3,000.00	.00	73,397.65	3.8%
63 CAPITAL OUTLAY	9,256	9,256	.00	.00	.00	9,256.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	71,736	85,528	2,874.69	3,000.00	.00	82,653.65	3.4%
TOTAL COASTAL NARCOTICS TASK FORC	71,736	71,736	-10,685.22	3,000.00	.00	82,421.65	-14.9%
TOTAL REVENUES	0	-13,792	-13,559.91	.00	.00	-232.00	
TOTAL EXPENSES	71,736	85,528	2,874.69	3,000.00	.00	82,653.65	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,384,000	-4,531,600	-3,972,594.85	-123,687.78	.00	-559,005.15	87.7%
49 INTERGOVERNMENTAL	-165,000	-165,000	-93,475.96	.00	.00	-71,524.04	56.7%
51 INTEREST EARNED	0	0	-1,422.75	-132.63	.00	1,422.75	100.0%
TOTAL REVENUES	-4,549,000	-4,696,600	-4,067,493.56	-123,820.41	.00	-629,106.44	86.6%
701 DEBT SERVICE							
65 DEBT SERVICE	4,130,000	4,277,600	4,126,049.31	114,050.00	.00	151,550.69	96.5%
TOTAL DEBT SERVICE	4,130,000	4,277,600	4,126,049.31	114,050.00	.00	151,550.69	96.5%
TOTAL MUNICIPAL DEBT SERVICE	-419,000	-419,000	58,555.75	-9,770.41	.00	-477,555.75	-14.0%
TOTAL REVENUES	-4,549,000	-4,696,600	-4,067,493.56	-123,820.41	.00	-629,106.44	
TOTAL EXPENSES	4,130,000	4,277,600	4,126,049.31	114,050.00	.00	151,550.69	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
50 CHARGES FOR SERVICE	-29,187,000	-29,187,000	-25,223,471.10	-2,855,993.55	.00	-3,963,528.90	86.4%
51 INTEREST EARNED	0	0	-3,694.69	-575.12	.00	3,694.69	100.0%
56 MISC REVENUE	-1,576,000	-1,581,000	-1,471,512.32	-132,517.12	.00	-109,487.68	93.1%

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400 WATER/SEWER UTILITY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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	-40,698,678.11	-2,989,085.79	.00	-4,069,321.89	90.9%
811 UTILITY BILLING							
60 PERSONAL SERVICES	934,456	934,456	775,559.01	71,666.42	2,752.85	156,144.14	83.3%
61 SUPPLIES	72,500	72,500	54,568.96	4,629.53	2,280.10	15,650.94	78.4%
62 OTHER SERVICES	2,575,000	2,575,000	2,109,456.70	1,087,776.52	392,421.62	73,121.68	97.2%
TOTAL UTILITY BILLING	3,581,956	3,581,956	2,939,584.67	1,164,072.47	397,454.57	244,916.76	93.2%
815 WATER OPERATIONS							
61 SUPPLIES	1,784,359	1,727,859	1,288,665.72	177,954.62	179,738.57	259,454.71	85.0%
62 OTHER SERVICES	2,722,866	2,712,366	1,691,083.98	352,007.18	929,517.28	91,764.74	96.6%
63 CAPITAL OUTLAY	59,500	137,500	112,038.77	9,405.04	6,145.18	19,316.05	86.0%
TOTAL WATER OPERATIONS	4,566,725	4,577,725	3,091,788.47	539,366.84	1,115,401.03	370,535.50	91.9%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	118,611	118,611	65,003.52	4,162.33	305.98	53,301.50	55.1%
61 SUPPLIES	887,586	919,086	707,006.01	48,281.41	130,752.55	81,327.44	91.2%
62 OTHER SERVICES	2,493,804	2,513,304	2,381,486.60	44,631.91	82,500.76	49,316.64	98.0%
63 CAPITAL OUTLAY	79,000	102,000	87,491.72	6,583.34	12,403.28	2,105.00	97.9%
TOTAL SEWER OPERATIONS	3,579,001	3,653,001	3,240,987.85	103,658.99	225,962.57	186,050.58	94.9%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,120,000	8,120,000	8,052,759.55	171,774.32	.00	67,240.45	99.2%
TOTAL DEBT SERVICE WATER AND SEWE	8,120,000	8,120,000	8,052,759.55	171,774.32	.00	67,240.45	99.2%
845 HCWWSWMD							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	11,250,000	11,250,000	10,282,566.37	913,894.66	.00	967,433.63	91.4%
TOTAL HCWWSWMD	11,250,000	11,250,000	10,282,566.37	913,894.66	.00	967,433.63	91.4%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	893	2,081,197	389,173.52	127,758.52	1,180,142.70	511,880.78	75.4%
64 CAPITAL PROJECTS	520,249	12,234,945	231,663.54	616.50	901,830.68	11,101,450.50	9.3%
TOTAL WATER AND SEWER PROJECTS	521,142	14,316,142	620,837.06	128,375.02	2,081,973.38	11,613,331.28	18.9%
TOTAL WATER/SEWER UTILITY FUND	855,824	730,824	-12,470,154.14	32,056.51	3,820,791.55	9,380,186.31	-1183.5%
TOTAL REVENUES	-30,763,000	-44,768,000	-40,698,678.11	-2,989,085.79	.00	-4,069,321.89	
TOTAL EXPENSES	31,618,824	45,498,824	28,228,523.97	3,021,142.30	3,820,791.55	13,449,508.20	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-800,584.24	-104,803.11	.00	-299,415.76	72.8%
56 MISC REVENUE	0	0	87.86	6.42	.00	-87.86	100.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-800,496.38	-104,796.69	.00	-299,503.62	72.8%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	305,407	305,407	240,540.70	23,382.73	1,223.43	63,642.87	79.2%
61 SUPPLIES	490,000	490,000	341,670.94	40,876.76	37,303.31	111,025.75	77.3%
62 OTHER SERVICES	300,000	300,000	260,611.28	66,636.03	15,828.89	23,559.83	92.1%
TOTAL JOSEPH T JONES	1,095,407	1,095,407	842,822.92	130,895.52	54,355.63	198,228.45	81.9%
TOTAL JOSEPH T JONES	-4,593	-4,593	42,326.54	26,098.83	54,355.63	-101,275.17	-2105.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-800,496.38	-104,796.69	.00	-299,503.62	
TOTAL EXPENSES	1,095,407	1,095,407	842,822.92	130,895.52	54,355.63	198,228.45	
500 GROUP HEALTH AND LIFE							
000 REVENUES							

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500 GROUP HEALTH AND LIFE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50 CHARGES FOR SERVICE	-5,441,000	-5,441,000	-4,671,137.63	-469,814.55	.00	-769,862.37	85.9%
56 MISC REVENUE	-200,000	-200,000	-593,552.97	-12,896.28	.00	393,552.97	296.8%
TOTAL REVENUES	-5,641,000	-5,641,000	-5,264,690.60	-482,710.83	.00	-376,309.40	93.3%
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	5,502,500	5,502,500	5,970,473.85	545,111.05	6,083.06	-474,056.91	108.6%
TOTAL GROUP HEALTH AND LIFE	5,502,500	5,502,500	5,970,473.85	545,111.05	6,083.06	-474,056.91	108.6%
TOTAL GROUP HEALTH AND LIFE	-138,500	-138,500	705,783.25	62,400.22	6,083.06	-850,366.31	-514.0%
TOTAL REVENUES	-5,641,000	-5,641,000	-5,264,690.60	-482,710.83	.00	-376,309.40	
TOTAL EXPENSES	5,502,500	5,502,500	5,970,473.85	545,111.05	6,083.06	-474,056.91	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,124,364	-3,124,364	-2,698,066.00	-764,376.00	.00	-426,298.00	86.4%
51 INTEREST EARNED	-1,000	-1,000	-1,062.39	-94.30	.00	62.39	106.2%
56 MISC REVENUE	0	0	-52,498.46	.00	.00	52,498.46	100.0%
TOTAL REVENUES	-3,125,364	-3,125,364	-2,751,626.85	-764,470.30	.00	-373,737.15	88.0%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	3,060,000	3,060,000	2,495,344.05	90,181.63	70,686.52	493,969.43	83.9%
TOTAL CLAIMS CONTINGENCY	3,060,000	3,060,000	2,495,344.05	90,181.63	70,686.52	493,969.43	83.9%
TOTAL CLAIMS CONTINGENCY	-65,364	-65,364	-256,282.80	-674,288.67	70,686.52	120,232.28	283.9%
TOTAL REVENUES	-3,125,364	-3,125,364	-2,751,626.85	-764,470.30	.00	-373,737.15	
TOTAL EXPENSES	3,060,000	3,060,000	2,495,344.05	90,181.63	70,686.52	493,969.43	
GRAND TOTAL	-7,301,259	8,020,264	-26,635,864.88	-1,205,226.14	19,611,050.11	15,045,078.27	-87.6%

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CITY OF GULFPORT

YTD PROJECT BUDGET REPORT
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	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	91,208.20	7,868.98	663,531.68	430,691.12	63.7%
18847 JETTIES - ISAAC PW GCGNS16	376,449	376,449	34,003.43	8,038.20	303,213.05	39,232.52	89.6%
18890 ADMINISTRATION - OUTSIDE CONS	690,553	690,553	13,720.00	.00	6,280.00	670,553.00	2.9%
TOTAL DISASTER RELIEF	5,420,000	5,420,000	138,931.63	15,907.18	1,014,564.73	4,266,503.64	21.3%
TOTAL EXPENSES	5,420,000	5,420,000	138,931.63	15,907.18	1,014,564.73	4,266,503.64	
100 CAPITAL PROJECTS							
UNDEFINED PROJECT	0	1,950,000	688,937.97	500,000.00	3,200.00	1,257,862.03	35.5%
02341 SEAWAY ROAD WIDENING TEA 21	1,664,680	3,589,907	1,024,106.54	529,421.34	2,563,011.76	2,788.70	99.9%
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	360,314.69	221,688.68	3,669,018.73	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	.00	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	.00	.00	.00	100.0%
02424 GOLDIN PARK AIR CONDITIONER	0	4,800	4,800.00	.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	.00	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	.00	.00	.00	100.0%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02484 19TH ST COMMUNITY CENTER	31,929	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	1,828,261.57	114,219.92	999,008.73	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	19,420.32	8,251.04	20,355.21	17,997.47	68.8%
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%

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YTD PROJECT BUDGET REPORT
FOR MONTH ENDING JULY 31, 2015

FOR 2015 10

	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	4,900.00	120,447.00	3.9%
02770 JONES PARK IMP-LEO SEAL DONAT	250,000	250,000	71,323.60	.00	.00	178,676.40	28.5%
02774 TIDELANDS - 2012 - YACHT BASI	164,982	-2,227	-2,226.70	.00	.00	.00	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	.00	360.00	426.21	99.8%
02781 2012 BOND ISSUE-ST PAVING PHA	64,225	64,225	.00	.00	7,320.01	56,904.99	11.4%
02782 2012 BOND ISSUE-ST PAVING PHA	13,311	13,311	1,651.60	.00	.00	11,659.40	12.4%
02783 2012 BOND ISSUE-ST PAVING PHA	74,034	74,034	.00	.00	67,986.65	6,047.35	91.8%
02784 2012 BOND ISSUE-ST PAVING PHA	124	124	.00	.00	.00	124.00	.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	48,275	88,275	217.50	.00	75,736.10	12,321.40	86.0%
02786 2012 BOND ISSUE-ST PAVING PHA	260,266	260,266	7,446.55	.00	156,010.72	96,808.73	62.8%
02787 ST PAVING PHASE 7	860,655	593,295	204,863.54	.00	29,341.37	359,090.09	39.5%
02788 2012 BOND - PHASE 8 / E TAYLO	508,258	558,258	45,237.06	.00	20,486.24	492,534.70	11.8%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	.00	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	298,590	298,590	16,751.28	.00	.00	281,838.72	5.6%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	11,485	.00	.00	.00	11,485.00	.0%
02796 2012 BOND ADMIN SELECT-COURTH	0	670,883	72,459.41	42,082.82	190,152.02	408,271.57	39.1%
02804 LANDON RD WIDENING	0	180,000	.00	.00	.00	180,000.00	.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	50,000	177,360	18,314.34	18,314.34	31,153.23	127,892.43	27.9%
02811 GREENWAY AND BLUEWAY DEVELOPM	16,800	16,800	13,440.00	.00	3,360.00	.00	100.0%
02812 DOLAN AVE DRAINAGE PROJECT	200,000	200,000	191,014.96	.00	6,452.58	2,532.46	98.7%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	250,000	417,209	217,878.44	3,021.25	129,083.83	70,246.43	83.2%
02816 MINNOW CREEL BRIDGE-RETAINING	50,000	50,000	49,557.98	.00	.00	442.02	99.1%
02817 TIDELANDS 15-COURTHOUSE RD BO	0	100,000	9,195.00	7,123.75	20,282.00	70,523.00	29.5%
02818 SEASONAL LIGHT SHOW	0	2,500,000	.00	.00	1,307,695.80	1,192,304.20	52.3%
02901 POOLE STREET DRAINAGE	0	100,000	32,180.00	.00	.00	67,820.00	32.2%
02902 GARY & DARREN ST DRAINAGE	0	200,000	135,155.20	.00	56,344.80	8,500.00	95.8%
02903 WHITNEY DRIVE DRAINAGE	0	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	0	200,000	.00	.00	.00	200,000.00	.0%
02905 HAND DRIVE DRAINAGE	0	75,000	21,196.27	.00	9,648.23	44,155.50	41.1%
02906 HARRISON AVE BOX CULVERT	0	100,000	6,325.00	6,325.00	26,117.60	67,557.40	32.4%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	0	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	0	250,000	29,287.50	2,288.50	8,212.50	212,500.00	15.0%
02909 EPA STORMWATER PHASE 2 PROJEC	0	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	0	95,000	93,561.91	.00	.00	1,438.09	98.5%
02911 ONEAL RD WIDENING PHASE 2	0	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	0	98,314	.00	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	0	25,000	.00	.00	.00	25,000.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	0	200,000	.00	.00	.00	200,000.00	.0%
02915 PUBLIC WORKS EQUIPMENT	0	1,000,000	538,198.77	442,670.02	461,665.48	135.75	100.0%
02916 GULFPORT HIGH DRAINAGE PROJEC	0	250,000	.00	.00	.00	250,000.00	.0%
02917 THIRD ST DRAINAGE PROJECT	0	25,000	.00	.00	25,000.00	.00	100.0%

CITY OF GULFPORT

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YTD PROJECT BUDGET REPORT

FOR MONTH ENDING JULY 31, 2015

FOR 2015 10

	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	.00	14,604.95	182,443.56	63.5%
02930 SOCCER FIELDS @ 34TH ST	0	2,500,000	.00	.00	.00	2,500,000.00	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	0	6,000,000	.00	.00	2,883.75	5,997,116.25	.0%
05849 BRICKYARD BAYOU DRAINAGE	300,000	1,000,000	149,553.20	15,702.05	74,894.80	775,552.00	22.4%
05850 COFFEE CREEK DRAINAGE/RECREAT	250,000	250,000	178,524.93	3,413.17	53,435.07	18,040.00	92.8%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,910,117	1,910,117	67,964.63	13,592.92	1,842,152.37	.00	100.0%
TOTAL CAPITAL PROJECTS	17,786,027	41,561,973	7,596,079.04	1,928,114.80	11,974,804.01	21,991,090.19	47.1%
TOTAL EXPENSES	17,786,027	41,561,973	7,596,079.04	1,928,114.80	11,974,804.01	21,991,090.19	
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	66,876.25	9,147.60	.00	.00	100.0%
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 ADMINSTRTN '1	25,000	0	.00	.00	.00	.00	.0%
05200 ADMINISTRATION 2012	21,694	0	85,204.63	7,805.56	.00	-85,204.63	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%

YTD PROJECT BUDGET REPORT
FOR MONTH ENDING JULY 31, 2015

FOR 2015 10

	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	3,673.88	210.42	.00	29,151.75	11.2%
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	16,652.40	16,652.40	6,220.00	84,127.60	21.4%
05434 GULF AVE/COLONY PARK DRAINAGE	299,925	299,925	284,487.92	.00	.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 CHILD ABUSE PREVENTION	5,000	5,000	4,999.96	.00	.00	.00	100.0%
05440 HOUSING SAFETY PROGRAM	0	31,840	30,846.94	.00	.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	115,981.91	4,180.00	213,284.48	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	38,545.88	69.98	.00	36,454.12	51.4%
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	718,180.71	38,065.96	319,698.54	5,048,230.29	17.1%
TOTAL EXPENSES	2,345,204	6,086,110	718,180.71	38,065.96	319,698.54	5,048,230.29	

400 WATER/SEWER UTILITY FUND

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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	944,914	52,316.50	616.50	27,867.50	864,729.50	8.5%
82564 38TH AVE SEWER PROJECT	300,000	300,000	112,623.86	.00	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	825,586	37,560.06	667.50	788,025.94	.00	100.0%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	0	1,428,015	86,306.10	36,115.10	91,388.90	1,250,320.00	12.4%
82568 PH 1WEST 28TH ST WATER MAIN I	0	1,728,001	31,430.75	22,115.00	245,116.75	1,451,453.50	16.0%
82569 PH 2WEST 28TH ST WATER MAIN I	0	1,728,001	42,473.25	537.50	231,475.75	1,454,052.00	15.9%
82570 RETREAT VILLAGE/OAKLEIGH MANO	0	1,647,059	75,557.66	5,863.22	164,883.06	1,406,618.28	14.6%
82571 PUMP STATION REHABILITATION	0	1,196,094	11,144.50	2,115.00	180,230.50	1,004,719.00	16.0%

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YTD PROJECT BUDGET REPORT
FOR MONTH ENDING JULY 31, 2015

FOR 2015 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
82572 BENEFIELD SEWER REPLACEMENT	0	1,388,825	68,155.95	51,655.95	98,503.05	1,222,166.00	12.0%
82573 LYMAN GRAVITY SEWER	0	688,518	36,545.25	8,689.25	46,054.75	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	65,050.00	29,950.00	68.5%
TOTAL WATER/SEWER UTILITY FUND	521,142	14,316,142	620,837.06	128,375.02	2,081,973.38	11,613,331.28	18.9%
TOTAL EXPENSES	521,142	14,316,142	620,837.06	128,375.02	2,081,973.38	11,613,331.28	
GRAND TOTAL	26,390,801	67,702,653	9,074,028.44	2,110,462.96	15,391,040.66	43,237,583.40	36.1%

** END OF REPORT - Generated by Ginnie Hem **

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 08/10/2015

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: August 7, 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 18th day of August, 2015.

Please place the attached item on the Council agenda for August 18, 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: August 7, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

Parcel 1: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (State Sale #56)

Parcel 2: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Sumrall)

Parcel 3: 0711H-04-016.000. Lots 2-3, Blk. 9, Southmoor Heights Resurvey awarded to Mike's General Service for $73.00 to Cut and clean grounds and remove all trash and debris from site located at 3900 16th Street. (Gomez Trustee)

Parcel 4: 0811E-05-019.001. This parcel awarded to Mike's General Service for $73.00 to Cut and clean grounds and remove all trash and debris from site located at 1906 34th Avenue. (Fayard)

WARD 2

Parcel 5: 0711O-03-028.000. This parcel awarded to Mike's General Service for $644.00 to cut and clean grounds and remove all trash and debris from site located at 4314 Ford Street. (Mann)

Parcel 6: 0811A-04-095.000. Lot 8 & N of Lot 9, Blk. 12, Broad Acres awarded to Williams Construction for $262.00 to board up and secure all openings, cut and clean grounds and remove all trash and debris from site located at 2612 Joan Avenue. (Palazzo)

Parcel 7: 0911C-02-055.000. This parcel awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located at 1620 Oak Avenue. (Moore)

Parcel 8: 0911B-02-047.000. This parcel awarded to Mike's General Service for $114.00 to cut and clean grounds and remove all trash and debris from site located at 227 Arkansas Avenue. (McCall)

Parcel 9: 1010N-02-035.000. This parcel awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located on Sadler Drive. (Allan)

WARD 3

Parcel 10: 0811G-05-076.000. This parcel awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located at 1908 Railroad Street. (Orbell Inv.)

Parcel 11: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located at 1800 20th Street. (Kirby)

Parcel 12: 0811G-01-004.000. Lot 41, Blk. 20, Soria City awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located at 1535 21st Street. (Daley)

WARD 5

Parcel 13: 0808J-01-034.000. Lot 2, Blk. 9, Kerns Add. to BelAire Subd. Part 3 awarded to Ladner Lawn & Tractor Service for $97.00 to cut and clean grounds and remove all trash and debris from site located at 122 Imilda Drive. (McInnis)

WARD 6

Parcel 14: 0808H-02-088.021. Lot 21, Harmony Subd. awarded to Mike's General Service for $118.00 to cut and clean grounds and remove all trash and debris from site located at 12088 Harmony Circle. (Pagan)

WARD 7

Parcel 15: 0808D-03-044.000. Lot 12, Blk. 9, Northwood Hills Subd. awarded to Mike's General Service for $344.00 to cut and clean grounds and remove all trash and debris from site located at 12341 Depew Road.. (Murray)

WARD 2

Parcel 16: 1010N-04-011.013. Lot 8, Blk. 3, Cowan Road Homes Subd. awarded to Mike's General Service for $245.00 to demolish shed. Cut and clean grounds and remove all trash and debris from site located at 1820 Curcor Drive. (Barahona)(Shed Demo)

Total $2418.00

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 **18th** 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: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (State Sale #56)

Parcel 2: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Sumrall)

Parcel 3: 0711H-04-016.000. Lots 2-3, Blk. 9, Southmoor Heights Resurvey awarded to Mike's General Service for $73.00 to Cut and clean grounds and remove all trash and debris from site located at 3900 16th Street. (Gomez Trustee)

Parcel 4: 0811E-05-019.001. This parcel awarded to Mike's General Service for $73.00 to Cut and clean grounds and remove all trash and debris from site located at 1906 34th Avenue. (Fayard)

Parcel 5: 0711O-03-028.000. This parcel awarded to Mike's General Service for $644.00 to cut and clean grounds and remove all trash and debris from site located at 4314 Ford Street. (Mann)

Parcel 6: 0811A-04-095.000. Lot 8 & N of Lot 9, Blk. 12, Broad Acres awarded to Williams Construction for $262.00 to board up and secure all openings, cut and clean grounds and remove all trash and debris from site located at 2612 Joan Avenue. (Palazzo)

Parcel 7: 0911C-02-055.000. This parcel awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located at 1620 Oak Avenue. (Moore)

Parcel 8: 0911B-02-047.000. This parcel awarded to Mike's General Service for $114.00 to cut and clean grounds and remove all trash and debris from site located at 227 Arkansas Avenue. (McCall)

Parcel 9: 1010N-02-035.000. This parcel awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located on Sadler Drive. (Allan)

Parcel 10: 0811G-05-076.000. This parcel awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located at 1908 Railroad Street. (Orbell Inv.)

Parcel 11: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Add. awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located at 1800 20th Street. (Kirby)

Parcel 12: 0811G-01-004.000. Lot 41, Blk. 20, Soria City awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located at 1535 21st Street. (Daley)

Parcel 13: 0808J-01-034.000. Lot 2, Blk. 9, Kerns Add. to BelAire Subd. Part 3 awarded to Ladner Lawn & Tractor Service for $97.00 to cut and clean grounds and remove all trash and debris from site located at 122 Imilda Drive. (McInnis)

Parcel 14: 0808H-02-088.021. Lot 21, Harmony Subd. awarded to Mike's General Service for $118.00 to cut and clean grounds and remove all trash and debris from site located at 12088 Harmony Circle. (Pagan)

Parcel 15: 0808D-03-044.000. Lot 12, Blk. 9, Northwood Hills Subd. awarded to Mike's General Service for $344.00 to cut and clean grounds and remove all trash and debris from site located at 12341 Depew Road.. (Murray)

Parcel 16: 1010N-04-011.013. Lot 8, Blk. 3, Cowan Road Homes Subd. awarded to Mike's General Service for $245.00 to demolish shed. Cut and clean grounds and remove all trash and debris from site located at 1820 Curcor Drive. (Barahona)(Shed 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: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 08/07/2015

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred ($500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned DONALD R. MAY (heir of deceased) LUTHER MAY; hereby conveys unto himself DONALD R. MAY & CHARLOTTE A. MAY; 3430 WOODARD DR. MOBILE, AL 36618; 251-554-7060 the following described land and property located in EVERGREEN CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 32 LOT 16 SPACE(S) 5,6

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 22 day of July 20 15.

Donald R. May
Charlotte A. May

STATE OF Alabama
COUNTY OF Mobile

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named DONALD. R MAY & CHARLOTTE A. MAY who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 22nd day of July 20 15.

[signature]

My Commission Expires: 2-11-18

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 07/30/2015

Subject: Letter - regarding bid awarded by Purchasing for Pee Wee Football Uniforms & Equipment - Leisure Services Department - 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 30, 2015

Re: **The City of Gulfport Department of Leisure Services**
Pee Wee Football Uniforms & Equipment

I have reviewed the bids received on the above referenced item and find All Sports America to be the lowest and best bid for a total amount of $9,984.53.

I have issued Purchase Order # 182551 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Pee Wee FootBall Uniforms & Equipment

Department of Leisure Services

PO # 182551

		All Sports America		Play It Again Sports		Team Sports Planet		Tees Now	
		Northumberland, PA		Hattisburg, MS		Philadelphia, PA		Gulfport, MS	
Description	**QTY**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext.Price**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
White helments, includes facemask, jaw pads, & chinstrap w/plastic buckles to be Rawlings Force, Schutt, or approved equal	36	$68.24	$2,456.64	$69.50	$2,502.00	$74.67	$2,688.30	$95.29	$3,430.44
Youth Shoulder Pads to be Performance Series, adams USA, Schutt or equal.	6	$26.38	$158.28	$26.75	$1,123.50	$41.60	$249.60	$61.43	$368.58
	24	$29.11	$698.64			$47.20	$1,132.80	$61.43	$1,474.32
	12	$30.02	$360.24			$49.60	$595.20	$61.43	$73.16
Pants, 100%polyester dazzle or double knit cloth including elastic waist with six smaps for pads and attached half belt with chrome rings.	163	$10.00	$1,630.00	$17.85	$2,909.55	$17.26	$2,813.70	$15.89	$2,509.70
Youth seven(7) - piece Pants pad set to be Adams, Schutt or approved equal.	200	$10.91	$2,182.00	$8.45	$1,690.00	$10.77	$2,154.70	$14.84	$2,968.00
Adams USA, or equal Junior deep cup soft chinstraps with plastic buckles (4 pt. Low Hookup & vented cup designs).	100	$5.20	$520.00	$5.60	$560.00	$6.88	$688.75	$10.55	$1,055.00
Rolls of Shoulder pad elastic (1"Black)	2	$16.37	$32.74	$19.75	$39.50	$33.75	$67.50	$21.15	$42.30
Tail Pads to be Adams, Schutt or approved equal.	50	$2.27	$113.50	$1.61	$80.50	$5.93	$296.53	$6.31	$315.50
Waist length Tricot/Dazzle Mesh Jerseys, Including numbers front and back not to exceed four numbers per jersey.	107	$16.82	$1,799.74	$17.82	$1,906.74	$17.85	$1,909.95	$22.97	$2,457.79
Mouth Guard with strap (black)	100	$0.33	$32.75	$0.50	$50.00	$0.46	$46.40	$0.53	$53.00
	TOTAL		**$9,984.55**		**$10,861.79**		**$12,644.23**		**$15,492.16**

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 07/30/2015

Subject: Letter - regarding bid awarded by Purchasing for Well Flow Test - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: July 30, 2015

Re: **The City of Gulfport Department of Public Works**

Well Flow Test (MSDH Regulations) for All 22 wells in the City of Gulfport.

I have reviewed the bids received on the above referenced item and find Lyman Well to be the lowest and best bid for a total amount of $6,600.00.

I have issued Purchase Order # 182593 accordingly and respectfully request you to spread this across the minutes. Please see tabulation sheet below for your review.

Thank you for your consideration.

	LYMAN WELL		A-1 DRILLING		GRINER DRILLING	
TOTAL		**$6,600**		**$7,200.00**		**$7,700.00**

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/30/2015

Subject: Letter - regarding bid awarded by Purchasing for flooring at the Rayborn Building - 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 30, 2015

Re: **Flooring for Rayborn Bldg./DPS**
Bids Received 07-30-2015

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by Lowes Home Improvement for a total bid amount of $5,068.77

I have issued Purchase Order #182604 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.

Flooring - Rayborn Bldg./DPS
Bids Received 07-30-15
PO# 182604

Description	Quantity	UOM	Lowe's		Floor Trader		Home Depot	
			Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost
Matrix-Franklin Hickory tile (2,758 sf)	101	pcs	$48.05	$4,853.05	$ 72.4159	$ 7,314.00	$ 81.9392	$ 8,275.86
Flexco 4" x 120' Black Dahlia	4	ea	$ 47.58	$ 190.32	$ 125.99	$ 503.96	$ 69.97	$ 279.88
TEC SS 11 oz. cove base adhesive	10	ea	$2.54	$25.40	$ 6.99	$ 69.90	$ 4.28	$ 42.80
			TOTAL	$ 5,068.77		$ 7,887.86		$ 8,598.54

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 08/10/2015

Subject: Letter - regarding bid awarded by Purchasing for New Survey Equipment - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: August 10, 2015

Re: **The City of Gulfport Public Works Department**

New Survey Equipment

I have reviewed the quotes received on the above referenced item and find Earl Dudley, INC. to be the lowest and best quote for a total amount of $8,394.00.

I have issued Purchase Order # 182779 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Survey Equipment 2015

Department of Public Works

PO # 182779

		Earl Dudley, INC		Gulf Instrument Service		Hayes Instrument Co.	
Description	**QTY**	**Unit Price**	**Ext.Price**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
Topcon GTS-255w	1	$4,109.00	$4,109.00	$4,312.00	$ 4,312.00	$3,995.00	$ 3,995.00
Extra Battery for GTS-255w	1	$182.00	$182.00	$129.00	$129.00	$207.39	$ 207.39
8' Prism Rod	1	$150.00	$150.00	$199.00	$199.00	$116.25	$ 116.25
12' Prism Rod	1	$160.00	$160.00	$135.00	$135.00	$137.64	$ 137.64
Tripod, Fiberglass, Quick Clamp	1	$186.00	$186.00	$159.00	$159.00	$116.25	$ 116.25
Bipod, Open Head, Thumb Release	1	$99.00	$99.00	$139.00	$139.00	$138.67	$ 138.67
Spectra Ranger 3XC	1	$3,359.00	$3,359.00	$3,600.00	$3,600.00	$3,963.00	$ 3,963.00
Claw Holder System	1	$149.00	$149.00	$75.00	$75.00	$165.54	$ 165.54
Sim Cradle -SP Ranger (Anti Crush)	1			$80.00	$80.00		
TOTAL			**$ 8,394.00**		**$ 8,828.00**		**$ 8,839.74**

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 08/12/2015

Subject: Notice - of public hearing and tax levy on the proposed budget for FY 2016.

Recommendation:

NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PORPOSED TAX LEVIES FOR THE UPCOMING FISCAL YEAR FOR CITY OF GULFPORT

The City of Gulfport will hold a public hearing on its proposed budget and proposed tax levies for fiscal year 2016 on Tuesday, September 1, 2015 in the Council Chambers of Gulfport City Hall, 2nd Floor, 2309 15th Street, at 6:00 P.M.

The City of Gulfport is now operating with projected total budget revenue of **$166,857,590.00. 14%** or **$23,685,200.00** of such revenue is obtained through ad valorem taxes. For the next fiscal year, the proposed budget has total projected revenue of **$128,408,306.00.** Of that amount, **19%** of **$24,113,878.00** is proposed to be financed through a total ad valorem tax levy.

The decision to not increase the ad valorem tax millage rate for fiscal year 2016 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for fiscal year 2016.

Any citizen of the City of Gulfport is invited to attend this public hearing on the proposed budget and tax levies for fiscal year 2016 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

LINDA ELIAS
CITY CLERK