



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 22, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

- 1** Approval of minutes - for September 8 & 15, 2015.
- 2** Resolution - requesting ratification of appointment for Municipal Court Judge.
- 3** Ratification - of appointment to the Coast Transit Authority Board of Commissioners.

Code Enforcement / Planning

- 4** Code Enforcement Hearing - on resolution of declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 5** Ordinance - rezoning property from zone T6 (Urban Core) to T4+ (General Urban "Plus") located south of and adjacent to Township Road, north of and adjacent to Ocean View Drive, west of Cowan Road, and east of Paradise Avenue - Case #1508PC054 - Ward 2

- 6 Certificate of Resubdivision - of three parcels into four zero lot line parcels and a parcel "Lot 5" zoned T4+ (General Urban Zone "Plus"), located south of Live Oak Avenue, north of and adjacent to Township Road, east of Tegarden Road and west of Phillips Drive - Case # 1508PC053 - Ward 2.
- 7 Certificate of Resubdivision - of one parcel into two located south of Township Road, north of and adjacent to Beach Drive, east of Phillips Drive and west of Markham Drive - Case #1508PC050 - Ward 2.
- 8 Final Acceptance - of Plantation Oaks Subdivision for perpetual maintenance of public improvements, release of warranty bond and transfer of streetlight account - Case #1310PC081 - Ward 6 - tabled at the July 7, 2015 meeting.

Resolutions / Requests

- 9 Reconsideration - (request by Councilmember Holmes-Hines) of City Council action on September 8, 2015 amending the Code of Ordinances of the City of Gulfport, Mississippi and approving an increase of garbage fees.
- 10 Acceptance - of proposal submitted for auditing services for the City of Gulfport for fiscal years 2015-2016 and authority to enter into Agreement for the same.
- 11 Order - by the Gulfport City Council, pursuant to MISS CODE ANN. §17-21-5, as amended, and Ordinance No. 2805 "establishing a plan to exempt ad valorem taxes for qualifying capital improvements in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western boundary to the eastern boundary in accordance with Mississippi CODE ANN. SEC. 17-21-5(2), as amended, excluding school district taxes" to authorize abatement of the ad valorem taxes on the increase in assessed value of the new structure located at 1000 East Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0911E-03-018.000.
- 12 Resolution - approving Professional Legal Service Contract with Dustin E. Uselton, Esq., to serve as a Public Defender in the Gulfport Municipal Court and authorize the Mayor to execute the same.
- 13 Resolution - approval to enter into Agreements with Coldwell Banker Commercial Alfonso Realty, LLC, for contract services in connection with certain municipal properties and authorizing the Mayor to execute the same.
- 14 Resolution - expressing support for and ratifying the request by the Administration to transfer Katrina CDBG funds from the West Harbor Expansion Project (R-109-202-KCR - Elevated Fuel and Service Facility) to the Brickyard Bayou Drainage Improvements Project (R-109-202-07-KCR).

- 15** Resolution - to urge and memorialize the Mississippi Legislature to appropriate funding to the South Mississippi Planning and Development District to assist with costs associated with attempts by the three coastal counties to mitigate the negative impacts of the Bigger=Waters Flood Insurance Reform Act of 2012 and for related purposes.

- 16** Resolution - approving Supplemental Agreement No. 2 to preliminary Engineering Services Contract with Mississippi Engineering Group, Inc., for the Dedeaux Road Widening - Phase 2 Project and authorizing the Mayor to execute the same.

- 17** Resolution - declaring certain Motorola HT-750 portable radios and multiple charging units to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing donation of said items.

- 18** Resolution - by the Gulfport City Council to reject bids for the Oakleigh Manor-Retreat Village Water Main Improvements Project and for related purposes.

- 19** Request - from "Susan G. Komen Race for the Cure Mississippi Gulf Coast" for street closure and route map for the 2nd Annual Race for the Cure scheduled November 14, 2015.

Budget Amendments / Docket of Claims

- 20** Budget Amendment #94 - amendment to budget Federal Shared Revenue for the Police Department.

- 21** Budget Amendment #95 - Amendment to transfer funds within the Water & Sewer Projects in order to fund emergency repair of 34th Avenue sewer manholes failure.

- 22** Budget Amendment #96 - to reallocate funds within the Court Department budget for temporary employees and other contracted services.

- 23** Budget Amendment #97 - Amendment to fund Federal Shared Revenue for the Police Department.

- 24** Budget Amendments #98 and #99 - to adjust budget allocations in the General Fund and the Water Sewer Fund for variances in actual Health Insurance costs and pay period adjustments.

- 25** Budget Amendment #100 - to transfer budgets within the Water and Sewer Operations and the Engineering Department to allocate funds for actual expenditures.

- 26** Budget Amendment #101 - to transfer funds within the General Administration budget from Supplies to Other Services.

- 27** Budget Amendments #102 and #103 - to set up final budgets for Community Development Block Grants and HOME Programs for 2015.
- 28** Budget Amendment #104 - to set up account for FY 2015 (JAG) Justice Assistance Grant in the Police Department
- 29** Docket of Claims - to be approved through September 23, 2015.

Routine Agenda

- 30** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 31** Associated Adjusters Check Register - for the month of August, 2015 - to be made a part of the minutes.
- 32** Year to Date Budget Report - for month ending August 31, 2015 - to be made a part of the minutes.
- 33** Letter of Recommendation - regarding Single Source Purchase Request for publication and codification of the City of Gulfport's Ordinances.
- 34** Retreat Village - Oakleigh Manor Water Main Improvements Project - Request Authority to Re-Advertise for Bids.
- 35** Lyman Gravity Sewer Improvements Project - Request Authority to Advertise for Bids.
- 36** Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project - Request Authority to Advertise for Bids.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Harvey Daniels**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/17/2015

Subject: Approval of minutes - for September 8 & 15, 2015.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 8, 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 special meeting held on September 1, 2015 at 5:30 P.M. **Present:** Mayor Billy Hewes, General Counsel Hugh Keating, Council members: Kenneth Casey, Ricky Dombrowski (out at 3:31 p.m.), Ella Holmes-Hines (in at 1:36 p.m.), Rusty Walker, Myles Sharp (out at 3:41 p.m.), R.Lee Flowers, 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 Myles Sharp, duly seconded by Councilmember R.Lee Flowers to accept the agenda, with the deletion of Policy Item #22.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Presentation Agenda

• Mayor's Report

Mayor Hewes announced the following upcoming events in the City of Gulfport:

- The Anchor Fest was slated for Saturday and Sunday, September 26 & 27 with great music (Irma Thomas, Amanda Shaw, and the Brass-A-Holics), historic wooden boats, and a pirate contest for the kids, a petting zoo, and lots of local & regional artists.
- The USS Jackson Commissioning is scheduled for Saturday, December 5 at 10 am in the Port of Gulfport. The public is invited to attend and can request tickets by going to the website: www.ussjacksoncommissioning.com Named in honor of our state's capital city, U.S. Secretary of the Navy Ray Mabus will be on hand to commission the USS Jackson, along with dignitaries from

the Navy, U.S. Government and Mississippi. University of Southern Mississippi professor Katherine Cochran is the ship's sponsor.

- Emily Pickering from the Gulfport Chamber of Commerce invited everyone to Peelin' and Politicking event to be held October 1, 2015 from 5:00 p.m. to 8:00 p.m. at Climb CDC. Emily encouraged all elected officials and candidates who serve City of Gulfport and Harrison County to attend.

This concluded the Mayor's Report.

Policy Issues

Minutes



1

Approval of minutes - for August 18 and September 1, 2015.

Motion to dispense with the reading of the Minutes and Approve, Moved By Cara Pucheu, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines

Ordinances



2

Ordinance - amending Section 4-175 (a) of the Code of Ordinances of the City of Gulfport, Mississippi related to increase of garbage fees.

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

Vote: Motion Carried By the Following Roll Call Vote

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

Nay: Kenneth Casey

Ordinance #2832



3

Ordinance - amending Sections 11-64(a) and 11-66(a) of the Code of Ordinances of the City of Gulfport, Mississippi relating to an increase in water and sewer fees.

Motion to Adopt, Moved By R.Lee Flowers, **Seconded By** Myles Sharp

The following citizens addressed the Council:

- Mr. Lenn Wyche, resident of 3525 Nunnally Street.
- Ms. Dorothy McClendon, resident of 1319 19th Street.

Motion to Table, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Note: The following motion was taken at the end of the meeting:

Motion to take the Ordinance off the Table, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

The President called for a vote on the original motion to approve with the following results:

Vote: Motion Carried By the Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Ordinance #2834



4

Ordinance - fixing the levy for municipal taxes for 2015-2016 and the Gulfport Municipal Separate School District for 2015-2016.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Ordinance #2833

Code Enforcement / Planning



5

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

Motion to Open the Hearing, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to Close the Hearing and Approve, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



6

Certificate of Resubdivision - of three parcels into two, tax parcels 0909F-01-001.007 (as per survey 10.11 and 12.82 acres), 0909F-01-010.000 (as per survey 35.10 acres), and 0909F-01-001.002 (as per survey 59.24 acres) into Parcels "A" containing 69.18 acres (as per survey) and "B" containing 48.11 acres, located south of and adjacent to Seaway Road, north of and adjacent to Bernard Bayou, east of Logan Cline Road, and west of Goldin Lane - Case # 1508PC049 - Ward 5.

Motion to Approve, Moved By Myles Sharp, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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



7

Final Plat Approval - of a 24' right-of-way improvements of Meridian Avenue, located south of unimproved 2nd Street, north of and adjacent to Dedeaux Road, east of Old Highway 49 and west of Highway 49 - Case #1508PC055 - Ward 7.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Resolutions



8

Resolution - authorizing the issuance of Hospital Revenue Refunding Bonds, Series 2015A (Memorial Hospital at Gulfport Project) of the City of Gulfport, Mississippi in an aggregate principal amount not to exceed Eleven Million Two Hundred Fifty Thousand Dollars (\$11,250,00) for the principal purpose of providing funds to refund the City's outstanding Hospital Revenue Refunding and Improvements Bonds, Series 1994A; the approval of the forms of, and authorization of the execution and delivery of the Series 2015A Bond Indenture, and the Supplemental Master Trust Indenture No. 4.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



9

Resolution - approving Certificate of Partial Substantial Completion on Ken Combs Pier and Jetty Project.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Note: Administration to bring forward proposal for repair of old boards and assessment for maintenance.



10

Resolution - by the Gulfport City Council approving the budget of Memorial Hospital at Gulfport for its 2016 fiscal year.

Motion to Approve, Moved By Kenneth Casey, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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



11

Resolution - approving various Fiscal Year 2015 Sub-recipient Public Service Agreements for the Community Development Block Grant Program.

Motion to Approve, Moved By Kenneth Casey, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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



12

Resolution - approving a Memorandum of Agreement with Southern Mississippi Planning and Development District for the purpose of providing grant research and writing services for the City of Gulfport and authorizing the Mayor to execute the same.

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

Motion to Table, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



13

Resolution - approving Letter Agreement No. 1 to the contract with A. Garner Russell & Associates, Inc., pertaining to the 28th Street Improvements Project and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



14

Resolution - approving Supplemental Agreement #2 for Construction Engineering Brown, Mitchell & Alexander, Inc., for design services related to the widening of Three Rivers and Creosote - Phase 2 Project and to authorize the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



15

Resolution - by the Gulfport City Council to Rescind Offer and/or cancel the Lease Purchase Agreement with CSI/Regions Leasing and to authorize the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Note: Legal to correct scrivener's (mathematical) error in Resolution.



16

Resolution - establishing written criteria upon which Contracts or Agreements shall not be awarded due to Contractor's or Vendor's record or Contractor Bids or Vendor's Proposals being non-responsive and adverse to the public interest.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Motion to Approve, Moved By Kenneth Casey, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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



17

Resolution - declaring certain and various vehicles, machinery, equipment, furnishings, and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing sale of said items of municipal personal property.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



18

Resolution - approving Change Order #2 (summary) to the contract with Apple Construction for

the James Hill Park Pier Renovations Project.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



19

Resolution - approving Amendment to Engineering Services Contract for Repairs to Piers and Jetties Project.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



20

Resolution - approving Certificate of Substantial Completion on the James Hill Park Pier Renovations Project.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



21

Resolution - to approve, Nunc Pro Tunc, Professional Legal Service Agreement with John C. Dawson, Jr. Esq., to serve as a part-time Prosecutor in the Gulfport Municipal Court and authorize the Mayor to execute the same.

Motion to Approve, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

22

Resolution - supporting dedication of \$3.5 Million from funds received by the City in settlement of certain and various claims for damages resulting from the Deepwater Horizon Explosion of April 20, 2010 to the design and construction of an elevated structure to be located at or near Jones Park and the Gulfport Small Craft Harbor, and for related purposes.

DELETED



23

Resolution - adopting the budget for fiscal year 2015-2016.

Motion to Suspend the Rules, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Note: Special Meeting was set to adopt the budget on September 15, 2015 at 5:30 pm.



24

Request - to approve the 2015 Pedestrian Sidewalk Master Plan for the City of Gulfport.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Budget Amendments / Docket of Claims



25

Budget Amendment #93 - to budget federal shared revenue received.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



26

Docket of Claims - to be approved through September 9, 2015.

Motion to Approve the Docket of Claims in the amount of \$ 2,998,173.48, Moved By R.Lee Flowers, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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



Routine Agenda

Motion to Approve the Routine Agenda as presented, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

27

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

Approved on Routine Agenda

28

Public Records Requests- for the month of August 2015- to be made part of the minutes.

Approved on Routine Agenda

29

Letter - regarding bid awarded by Purchasing for Threading Machine Model 1224 - Public Works Department - to be made a part of the minutes.

Approved on Routine Agenda

30

Letter of recommendation - regarding the City of Gulfport's right to exercise to request an extension of various Term Contracts.

Approved on Routine Agenda

31

Letter of recommendation - regarding bids received by Purchasing for box culverts - Public Works Department - to be made a part of the minutes.

Approved on Routine Agenda

32

Letter of recommendation - regarding bids received by Purchasing for HP Server and Maintenance - Gulfport Police Department - to be made a part of the minutes.

Approved on Routine Agenda

- 33 Letter of Recommendation - regarding bids received for Public Sale of Surplus Property - Fire Department - to be made a part of the minutes.
Approved on Routine Agenda
- 34 Letter of recommendation - regarding bids received by Purchasing for a Scan Tool - Fire Department - to be made a part of the minutes
Approved on Routine Agenda
- 35 Letter of recommendation -- regarding bids received by Purchasing for Fritz Creek Pump Repairs to 169 HP Hidrostral Pump -- Public Works Department -- to be made a part of the minutes.
Approved on Routine Agenda
- 36 Request - permission to advertise for Fiscal Year 2016 CDBG and HOME Programs open application period for public service agencies programs and proposed projects and 30-day public draft notice and public hearing.
Approved on Routine Agenda
- 37 Request - permission to advertise within 30 days for the Courthouse Road Boat Launch Dredging Project.
Approved on Routine Agenda
- 38 Legal Notice - advertisement for bids for Term Contracts Group B - Sod, Group C3 - Hot Bituminous Pavement, Group J1 Water & Sewer Line Supplies, and Group P - Street Marking Signs.
Approved on Routine Agenda
- 39 Legal Notice - advertisement for bids for the construction of the Gulfport Streetscape Alley 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:

- Ms. Mary Spinks Thigpen, resident of 199 Holly Circle.
- Ms. Leiisa Leisy, representing taxi cab industry.
- Mr. Richard Kim Marsh, resident of 8138 34th Avenue.

This concluded the Public Agenda.



Council Comments

Memorial Adjournment

- Mr. Robert Young, Sr.
- Mr. Joe Louis Nelson
- Ms. Julie B. Smith Ball

Note: Councilmember Dombrowski left the meeting at this time (3:31 p.m.)



Executive Session – request for closed session to determine the need for executive session

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski

The Council entered closed session at 3:31 P.M. In attendance: Members of the Council: Casey, Holmes-Hines, Walker, Sharp (out at 3:41 p.m.), Flowers, Pucheu; Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, 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 Pucheu to come out of closed session and enter executive session at 3:32 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski and Myles Sharp

A motion was made by Councilmember Flowers, duly seconded by Councilmember Casey to exit Executive session at 3:44 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski and Myles Sharp

No official action was taken during Executive Session.



Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Flowers, duly seconded by Councilmember Pucheu to adjourn in memory of Mr. Robert Young, Sr., Mr. Joe Louis Nelson and Ms. Julie B. Smith Ball until September 15, 2015 at 5:30 P.M. for a special called council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski, Myles Sharp

City Clerk

Mayor



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 15, 2015

5:30 PM

*Gulfport City Hall
Council Chambers*

Special Meeting City Hall Council Chambers 2nd Floor



Agenda Order – Confirmation or adjustment of the agenda order.

The Mayor and Members of the Council met at City Hall at 5:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on September 8, 2015 at 1:30 P.M. **Present:** Mayor Billy Hewes, General Counsel Hugh Keating, Council members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu.

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

This being a special called meeting, a motion to **Declare a Special Called Meeting, Moved By** R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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



1. Resolution of the City of Gulfport, Mississippi requesting the Department of Finance and Administration to adopt a resolution to declare the necessity for the issuance of state general obligation bonds.

Motion to Approve, Moved By Myles Sharp, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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



2. **Legal Notice - Advertisement for Statement of Qualifications from qualified individuals and firms for Health Insurance Broker Services for the City of Gulfport.**

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



3. Resolution - adopting the budget for fiscal year 2015-2016.

Motion to Suspend the Rules, Moved By Ella Holmes-Hines, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Flowers and Cara Pucheu

Motion to Approve the Budget with the condition that retirees will remain on the health insurance until December 31, 2015, Moved By Myles Sharp, **Seconded By** Kenneth Casey

Vote: Motion Carried By the Following Roll Call Vote

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

Nay: Ella Holmes-Hines



Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Pucheu to adjourn until September 22, 2015 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Mayor's Office

Date: 09/17/2015

Subject: Resolution - requesting ratification of appointment for Municipal Court Judge.

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 RATIFY MAYOR'S
APPOINTMENT OF MUNICIPAL COURT JUDGE**

WHEREAS, Miss. Code Ann. § 21-23-1 (1972, as amended) provides that each municipality in the State of Mississippi shall have a municipal court and that, pursuant to Miss. Code Ann. § 21-23-3 (1972, as amended), in municipalities with a population over ten thousand (10,000), “there shall be a municipal judge..., who shall be appointed by the governing authorities of the Municipality”; and

WHEREAS, Miss. Code Ann. § 21-23-3 (1972, as amended) further provides that a municipal judge shall be a qualified elector of the county in which the municipality is located and shall be an attorney at law; and

WHEREAS, Miss. Code Ann. § 21-23-3 (1972, as amended) further provides that the “governing authorities of any municipality having a population in excess of fifty thousand (50,000) according to the latest federal decennial census may, in their discretion, provide for the appointment of not more than ten (10) municipal judges for said municipality, each of whom shall exercise the same authority and prerogatives of their office, regardless of the presence or absence of the other municipal judges.”

WHEREAS, Mayor Billy Hewes has appointed Jonathan Kirk Clark to serve as one of two Municipal Court Judges for the City of Gulfport Mississippi (please see letter of appointment attached hereto as Exhibit “A”); and

WHEREAS, Clark is meets the statutory requirements and is otherwise imminently qualified to serve as Municipal Court Judge for the City of Gulfport (please see Curriculum Vitae attached hereto as Exhibit “B”) and the Mayor has requested the City Council to ratify Clark’s appointment to the Municipal bench.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF HARRSION COUNTY, 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 Mayor’s appointment of Jonathan Kirk Clark as Municipal Court Judge for the City of Gulfport, Mississippi, is hereby ratified by the City Council of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the 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



OFFICE OF MAYOR

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

September 16, 2015

City Hall
2309 15th St.
Gulfport, MS 39501

Dear Council Members:

I am proud to inform you that one of our very own has been selected to serve her community at a higher level. Municipal Court Judge, Felicia Dunn-Burkes, has accepted a position as Administrative Law Judge for the U.S. Social Security Administration. This is an exceptional opportunity and speaks not only to the quality of professionals we have in Gulfport, but more importantly to the reputation, abilities, and character of Felicia.

Her last day on Gulfport's municipal bench is Friday, September 18, as she will take on her new responsibilities in Hattiesburg on Tuesday, September 22. We wish her well in this new capacity and know that she will continue to represent her family legacy and Gulfport's interests in exemplary fashion. Please join me in wishing her congratulations!

Given the swift nature of Felicia's departure and the consistent demands of our court system, it is essential that I quickly find a replacement who has familiarity with our process, as well as the ability to step in and take the reins of this critical position with minimal transition time. In my estimation, there is no individual better prepared for this task than Kirk Clark. Mr. Clark has capably served Gulfport's interests as Administrative City Prosecutor and has the distinct advantage of knowing the ins and outs of our system as a result of his tenure in this capacity. While experience is an important component for anyone under consideration for appointment, Mr. Clark has also earned a solid reputation as an objective, dedicated prosecutor, distinguishing himself in the courtroom, within his department, and in our community.

While time is of the essence, this decision is being taken very seriously. It is, however, easily made because of the knowledge I gained about Mr. Clark last year when it was anticipated there could have been a vacancy in Judge Walker's court. At that time there was a great deal of support from across the community for Mr. Clark, particularly amongst members of the Bar Association who are familiar with his reputation and temperament. That support is just as strong, today. This knowledge, combined with his understanding of procedure, personnel, and court functions make him an obvious successor to this post. Gulfport has a history of promoting from within. Just as Judge Dunn-Burkes was promoted to the Municipal Court bench from her position as City Prosecutor, Kirk Clark has demonstrated steady loyalty through his service to this City, and deserves to have the same opportunity to serve, having expressed a desire to do so.

With that, I am proud to recommend Mr. Jonathan Kirk Clark for your consideration and confirmation as Gulfport's next Municipal Court Judge.

Sincerely yours,

A blue ink signature of Billy Hewes, written in a cursive style.

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Mayor's Office

Date: 09/17/2015

Subject:

Ratification - of appointment to the Coast Transit Authority Board of Commissioners.

Recommendation:



OFFICE OF MAYOR

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

September 17, 2015

City Hall
2309 15th St.
Gulfport, MS 39501

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

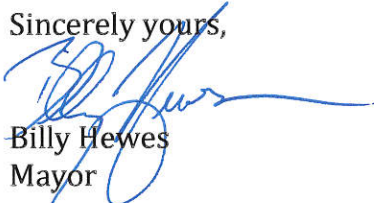
Dear Council Members:

I respectfully submit to you for consideration the appointment of Mr. Charlie Furman to serve on the Coast Transit Authority Board of Commissioners. Mr. Furman will replace Mr. Todd Hairston who recently resigned due to extensive work and family commitments.

Mr. Furman is a native of Orlando, Florida and graduated from The University of Alabama. He and his family moved to the Mississippi Gulf Coast in 2005. He serves as Vice President and Territory Manager for Lamar Advertising Company. He is a member of First Baptist Church in Gulfport and received the Army Achievement Medal for his service in the U.S. Army National Guard. A more complete resume of Mr. Furman's achievements is attached for your review.

Your confirmation of his appointment will be greatly appreciated. His term will expire April 8, 2019.

Sincerely yours,

A blue ink signature of Billy Hewes, written in a cursive style.

Billy Hewes
Mayor

CHARLES B. FURMAN

10967 Waterside Drive
Gulfport, MS 39503
(228) 896-4326
cfurman@lamar.com

EDUCATION

The University of Alabama

Tuscaloosa, AL

Bachelor of Arts in Advertising & Public Relations, 1996

Lake Highland Preparatory School

Orlando, FL

EXPERIENCE

Lamar Advertising Company

Vice President & Territory Manager, January 2013 – Present

Responsible Markets: Gulfport and Hattiesburg, MS, Baton Rouge, New Orleans, Hammond, and Houma, LA

Lamar Advertising Company

Vice President & General Manager, January 2005 – December 2012

Responsible Market: Gulfport, MS

Lamar Advertising Company

Vice President & General Manager, April 1997 – December 2004

Responsible Markets: Tuscaloosa, AL, Columbus and Meridian, MS

United States Army National Guard

Sergeant and Squad Leader

Alabama National Guard: Military Police (95-B), 1993 - 2000

Florida National Guard: Infantry Soldier (11-B), 1991 – 1993

ACTIVITIES, AWARDS, ORGANIZATIONS:

First Baptist Church Gulfport, Finance Committee

American Advertising Federation MS Gulf Coast, Board Member

Outdoor Advertising Association of America: 1997 – Present

Outdoor Advertising Association of Mississippi, Vice President: 2005 – Present

Mississippi Scenic Byways Committee Member: 2005 – Present

Mississippi Gulf Coast Sports Commission Board Member, 2006 – 2011

Eagle Scout, Boy Scouts of America

Army Achievement Medal

INTERESTS

Hunting, Fishing, Boating, Snow Skiing, Water Skiing, Sports, Traveling, Family



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/11/2015

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: September 11, 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 22nd day of September, 2015.

Please place the attached item on the Council agenda for
September 22, 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: September 11, 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 22nd day of September, 2015, to the City Council:

WARD 1

- Parcel 1: 0710I-04-078.000. Lot 120, Villa Del Rey Subd. – 3513 Bonita Drive. Cut and clean grounds and remove all trash and debris from site. (Griffin)
- Parcel 2: 0710I-04-025.000. Lot 106, Villa Del Rey Subd. – 3514 Bonita Drive. Cut and clean grounds and remove all trash and debris from site. (Boose)
- Parcel 3: 0711J-01-031.000. Lots 19-20, Blk. 2, Virginia Hill Place – 1415 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (BES Development)
- Parcel 4: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Ladner)
- Parcel 5: 0711H-06-037.000. Lot 1-3 Inc., Blk. 7, Woodlawn – 2020 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Owen)
- Parcel 6: 0710I-03-016.003. Lots 5-6, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures)
- Parcel 7: 0710I-03-013.000. Lot 17, Blk. 11, Factory Hill – 3516 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Rockcliff Holdings LP)
- Parcel 8: 0710I-03-016.000. Lots 1-2, Blk. 12, Factory Hill – 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures LTD)
- Parcel 9: 0811L-04-027.000. Lots 1-2, Blk. 171, Original Gulfport – 3211 15th Street. Cut and clean grounds and remove all trash and debris from site. (Bryant)

WARD 2

- Parcel 10: 0711I-02-006.000. Lot 5, Less S 15 Ft., Blk. 1, Hungerford Add. - 3408 12th Street. Cut and clean grounds and remove all trash and debris from site. (Gibson Est.)
- Parcel 11: 0811H-05-046.000. Lots 12-13, Blk. 10, Soria City – 1324 E. Railroad Street. Demolish structures, remove all steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site. (Johnson)(Demo)
- Parcel 12: 0911E-04-032.000. N 60 Ft. of Lots 4-5, Blk. 2, Jordan Bros Subd. - 1612 Evans Avenue. Cut and clean grounds and remove all trash and debris from site. (Evans)
- Parcel 13: 0911B-02-009.001. 180 Texas Avenue. Cut and clean grounds and remove all trash and debris from site. (Chevalier)
- Parcel 14: 0910N-02-012.000. Lots 10-11, Blk. 12, East Magnolia Grove - 328 31st Street. Cut and clean grounds and remove all trash and debris from site. (Rodrigue)
- Parcel 15: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition – 603 Victory Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 16: 1010N-04-007.004. N 3 Ft. Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. – 490 Northeast Avenue. Cut and clean grounds and remove all trash and debris from site. (Gully)

WARD 3

- Parcel 17: 0811C-03-038.000. Lots 10-11, Blk. 49, Original Gulfport – 2407 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Vowell)
- Parcel 18: 0811C-03-037.000. Lots 8-9, Blk. 49, Original Gulfport – 2411 23rd Avenue. Fill in septic tank. (Gunner Enterprises LLC)
- Parcel 19: 0810C-02-001.000. Lots 17-22 Inc., Blk 136, North Gulfport – 8376 Georgia Avenue. (Boose)

WARD 4

- Parcel 20: 1010F-01-004.019. 1330 Foxwood Place. Cut and clean grounds and remove all trash and debris from site. (CBT Group)

WARD 5

- Parcel 21: 1010H-03-004.000. 919 Oakleigh Avenue. Cut and clean grounds and remove all trash and debris from site. (Simms)
- Parcel 22: 0908N-05-001.130. Lot 148, Forest North Subd. Ph 3 – 10756 East Bay Tree Drive. Cut and clean grounds and remove all trash and debris from site. (Beg)
- Parcel 23: 0908N-05-001.158. Lot 107, Forest North Subd. Ph 4, – 10762 East Bay Tree Drive. Cut and clean grounds and remove all trash and debris from site. (Lehr Jr.)
- Parcel 24: 0908N-01-016.000. Lots 13-14, Blk. 2, North Bayou Suburb. – 2401 Fortson Street. Cut and clean grounds and remove all trash and debris from site. Properly store appliances in an enclosed building or remove from property. (Paulson)

WARD 6

- Parcel 25: 0808I-01-001.003. 11574 Three Rivers Road. Cut and clean grounds and remove all trash and debris from site. (Shular Inv. LLC)
- Parcel 26: 0908K-01-003.001. 1006 West Birch Drive. Cut and clean grounds and remove all trash and debris from site. (Millenium Trust)
- Parcel 27: 0908K-03-002.000. Lot 80, Wildwood Subd. Part 3 – 922 Sweetgum Drive. Cut and clean grounds and remove all trash and debris from site. (Aldridge)
- Parcel 28: 0908O-04-044.000. Lot 87, Pine Hills Subd. Part 1 – 2605 West Stevens Circle. Cut and clean grounds and remove all trash and debris from site. (Barron)

WARD 7

- Parcel 29: 0707G-02-030.000. 14111 Ridgeway Drive. Cut and clean grounds and remove all trash and debris from site. (Woo)
- Parcel 30: 0808B-02-057.000. Lot 39, Briarwood South Subd. Replat – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)

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 22nd day of September, 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: 0710I-04-078.000. Lot 120, Villa Del Rey Subd. – 3513 Bonita Drive. Cut and clean grounds and remove all trash and debris from site. (Griffin)
- Parcel 2: 0710I-04-025.000. Lot 106, Villa Del Rey Subd. – 3514 Bonita Drive. Cut and clean grounds and remove all trash and debris from site. (Boose)
- Parcel 3: 0711J-01-031.000. Lots 19-20, Blk. 2, Virginia Hill Place – 1415 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (BES Development)
- Parcel 4: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Ladner)
- Parcel 5: 0711H-06-037.000. Lot 1-3 Inc., Blk. 7, Woodlawn – 2020 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Owen)
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- Parcel 7: 0710I-03-013.000. Lot 17, Blk. 11, Factory Hill – 3516 35th Avenue. Cut and clean grounds and remove all trash and debris from site. (Rockcliff Holdings LP)
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- Parcel 9: 0811L-04-027.000. Lots 1-2, Blk. 171, Original Gulfport – 3211 15th

- Street. Cut and clean grounds and remove all trash and debris from site. (Bryant)
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- Parcel 17: 0811C-03-038.000. Lots 10-11, Blk. 49, Original Gulfport – 2407 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Vowell)
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- Parcel 20: 1010F-01-004.019. 1330 Foxwood Place. Cut and clean grounds and remove all trash and debris from site. (CBT Group)
- Parcel 21: 1010H-03-004.000. 919 Oakleigh Avenue. Cut and clean grounds and remove all trash and debris from site. (Simms)
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- Parcel 28: 0908O-04-044.000. Lot 87, Pine Hills Subd. Part 1 – 2605 West Stevens Circle. Cut and clean grounds and remove all trash and debris from site. (Barron)
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- Parcel 30: 0808B-02-057.000. Lot 39, Briarwood South Subd. Replat – Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced

properties should be made in the form and manner by law provided; and

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 09/10/2015

Subject:

Ordinance - rezoning property from zone T6 (Urban Core) to T4+ (General Urban "Plus") located south of and adjacent to Township Road, north of and adjacent to Ocean View Drive, west of Cowan Road, and east of Paradise Avenue - Case #1508PC054 - Ward 2

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *g.h*
Urban Development Department

Date: September 4, 2015

Re: **Zoning Map Amendment:** Case File Number: 1508PC054 - J. Michael Cassady, property owner, request a Zoning Map Amendment to rezone tax parcels 1011D-01-004.000 and 1011D-01-005.000, being 37,192 square feet, from zone T6 (Urban Core) to T4+ (General Urban "Plus"), (Located south of and adjacent to Township Road, north and adjacent to Ocean View Drive, west of Cowan Road, and east of Paradise Avenue) Ward 2.

Subject: Zoning Map Amendment

Planning Staff recommendation: On August 27, 2015, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

Planning Commission recommendation: The staff recommendation is to approve the request with the following condition:

1. Must meet all applicable codes and regulations.

Motion: Mr. Anthony: Move to accept the staff recommendation with conditions on Case File Number 1508PC054.

Second: Mr. Hancock

KEITH WILLIAMS - Chairman
JOHN ANTHONY -yea
B. J. SELLERS - yea
VIRGINIA ADOLPH - yea
DOUG HANCOCK - yea
CHARLIE HEWES - yea
COLETTE TOWLES - yea

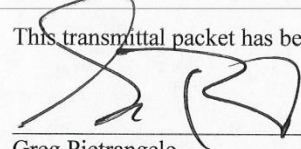
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: None

Speaking against the Petition: None

Please place the attached item on the Council agenda for September 22, 2015.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development

CAO or Mayor



DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

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

August 28, 2015

Cassady J Michael
PO Box 7301
Gulfport, MS 39506

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

RE: Zoning Map Amendment; Case File Number: 1508PC054: J. Michael Cassady, property owner, request a Zoning Map Amendment to rezone tax parcels 1011D-01-004.000 and 1011D-01-005.000, being 37,192 square feet, from zone T6 (Urban Core) to T4+ (General Urban "Plus"), (Located south of and adjacent to Township Road, north and adjacent to Ocean View Drive, west of Cowan Road, and east of Paradise Avenue) Ward 2.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, August 27, 2015, the Gulfport City Planning Commission recommended approval of the request subject to all applicable codes and regulations.

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

If the rezoning is approved by the City Council, a building permit must be secured within one year of rezoning of the subject property and must be issued for the use for which the applicant requested the rezoning and must generally conform to the site plan as required in Sec IX (B) (1) (b). The failure to secure a building permit and/or failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification.

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

If you have any questions, please contact this office.

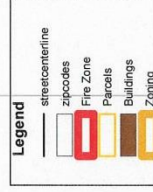
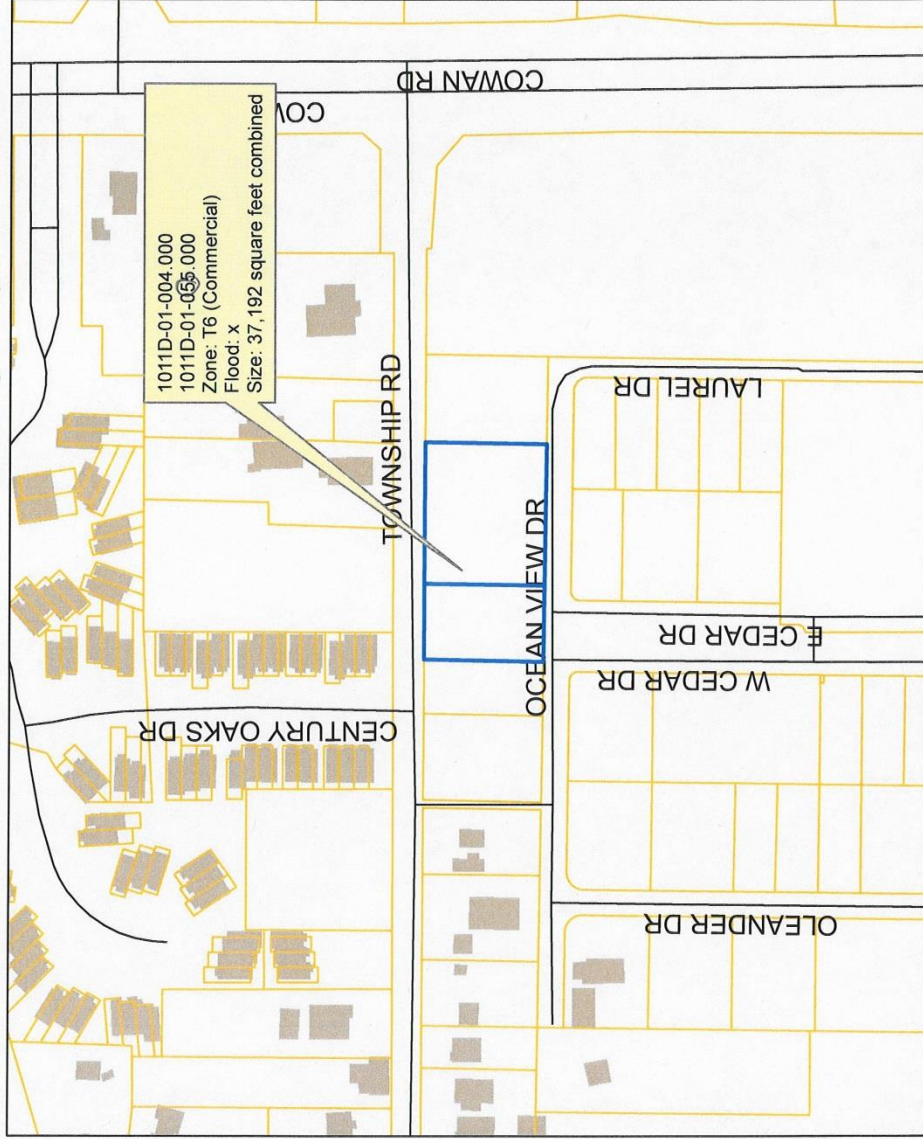
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1508PC054

Zoning Map Amendment



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

MEMORANDUM

To: City of Gulfport Planning Commission

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

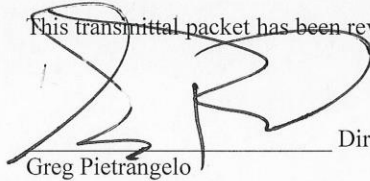
Date of Hearing: August 27, 2015

Re: Zoning Map Amendment: Case File Number: 1508PC054

J. Michael Cassady, property owner, request a Zoning Map Amendment to rezone tax parcels 1011D-01-004.000 and 1011D-01-005.000, being 37,192 square feet, from zone T6 (Urban Core) to T4+ (General Urban "Plus"), (Located south of and adjacent to Township Road, north and adjacent to Ocean View Drive, west of Cowan Road, and east of Paradise Avenue) Ward 2.

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

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1508PC054

Hearing Date: August 27, 2015

Current Zoning/Use: T6 (Urban Core Zone) / Vacant

Proposal: J. Michael Cassady, property owner, request a Zoning Map Amendment to rezone tax parcels 1011D-01-004.000 and 1011D-01-005.000, being 37,192 square feet, from zone T6 (Urban Core) to T4+ (General Urban Plus)

Location: South of and adjacent to Township Road, north and adjacent to Ocean View Drive, west of Cowan Road, and east of Paradise Avenue) Ward 2.

ANALYSIS

The applicant requests a Zoning Map Amendment to rezone two parcels from a T6 (Urban Core) district to a T4+ (General Urban Plus) district. Parcel 1011D-01-004.000 to contain 24,284 square feet and parcel 1011D-01-005.000 to contain 12,909 square feet.

The applicant feels that the zoning of these two parcels was made in error for these parcels are zoned commercial, however, the surrounding area is predominately residential.

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

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.

(e) *Ordinance changes.* Amendment to the ordinance not involving a change in classification of land is necessary.

(f) *Change in governmental property.* It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

A site visit was conducted by staff on July 21, 2015. The surrounding area has predominately residential uses such as; single family homes, town homes, and condos adjacent to the subject property. There are existing commercial uses on highway 90 and Cowan Road, however, there have been no new businesses built on Ocean View Drive or Township Road that would suggest a change in this area. Therefore, it is the staff recommendation to approve the applicant's request to rezone parcels.

CONDITIONS BY DEPARTMENTS AND AGENCIES

NOTE: Review by departments may not be required.

Engineering:

Public Works:

Fire Department:

Police Department:

Traffic & Safety:

Building Code Services:

RECOMMENDATION

The staff recommendation is to approve the request with the following condition:

1. Must meet all applicable codes and regulations.



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

For Staff Use Only

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

Case File #: 1508 pc 054

Date Received: _____

Receipt #: 7422979Received By: LHZoning: T6Ward: 2 Flood: _____

TAX PARCEL #	1	0	1	1	D	-	0	1	-	0	0	5	.	0	0	0
	1	0	1	1	D	-	0	1	-	0	0	4	.	0	0	0
						-			-				.			

(If necessary, use separate sheet of paper)

Address of Property Involved: 1211 OCEAN VIEW DRIVELot(s) 20-24, Block(s) _____, Subdivision LAKE LAND S/DEAST 39' Lot 24 + ALL OF 20, 21, 22 + 23

General Location: _____

GENERAL DESCRIPTION OF REQUEST:REVISE ZONING FROM T6 TO T4+**OWNERSHIP AND CERTIFICATION:**

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

OWNER

J. MICHAEL CASSADY

Printed Name Of Owner

P.O. Box 7301

Mailing Address

GULFPORT, MS 39506

City

State

Zip code

228 863 4406896 7155

Home Phone

Work/Cell Phone

JMCCASSADY ASSOCIATE.COM

Email

Signature Of Owner

AGENT

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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

☐

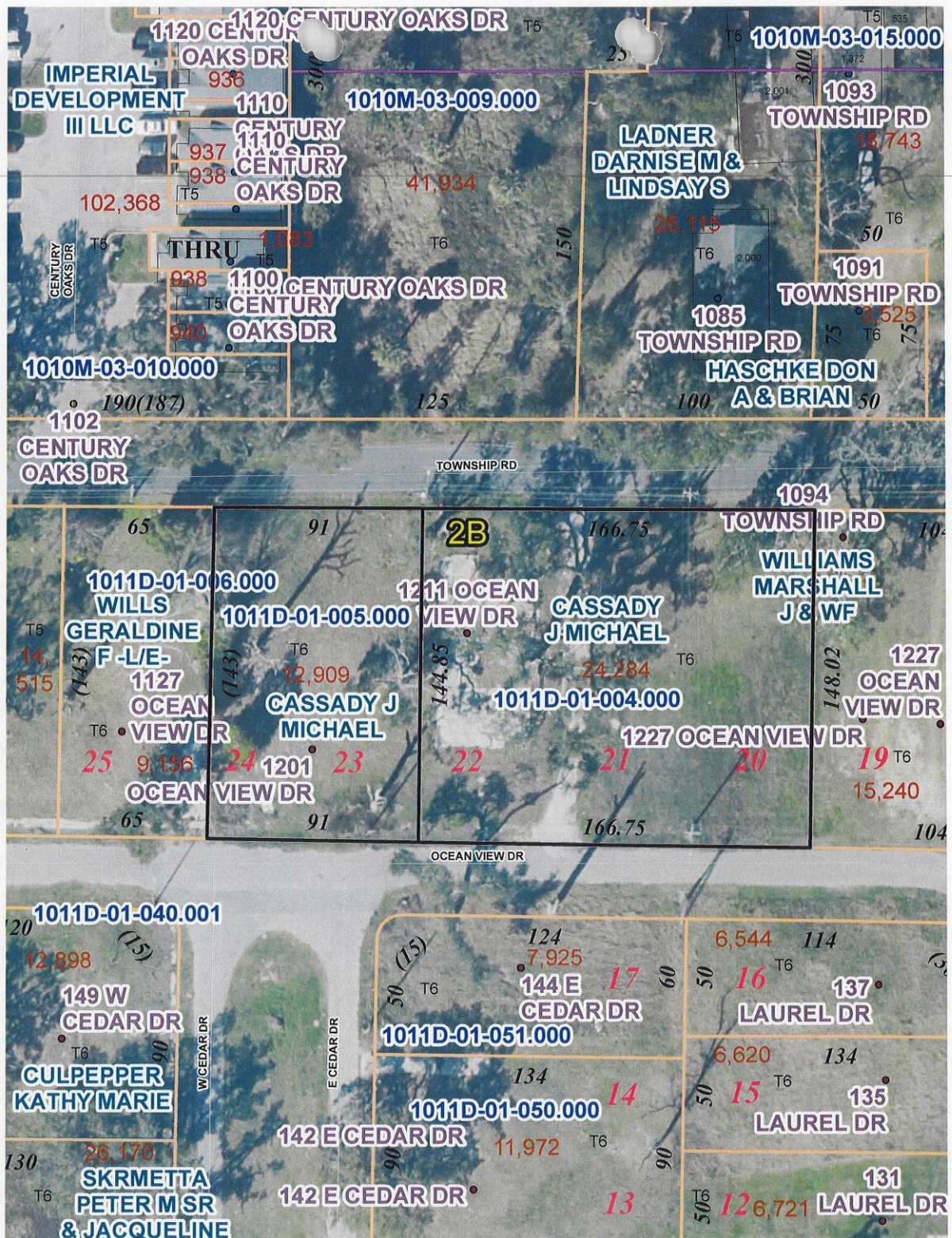
SECTIONS A. THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

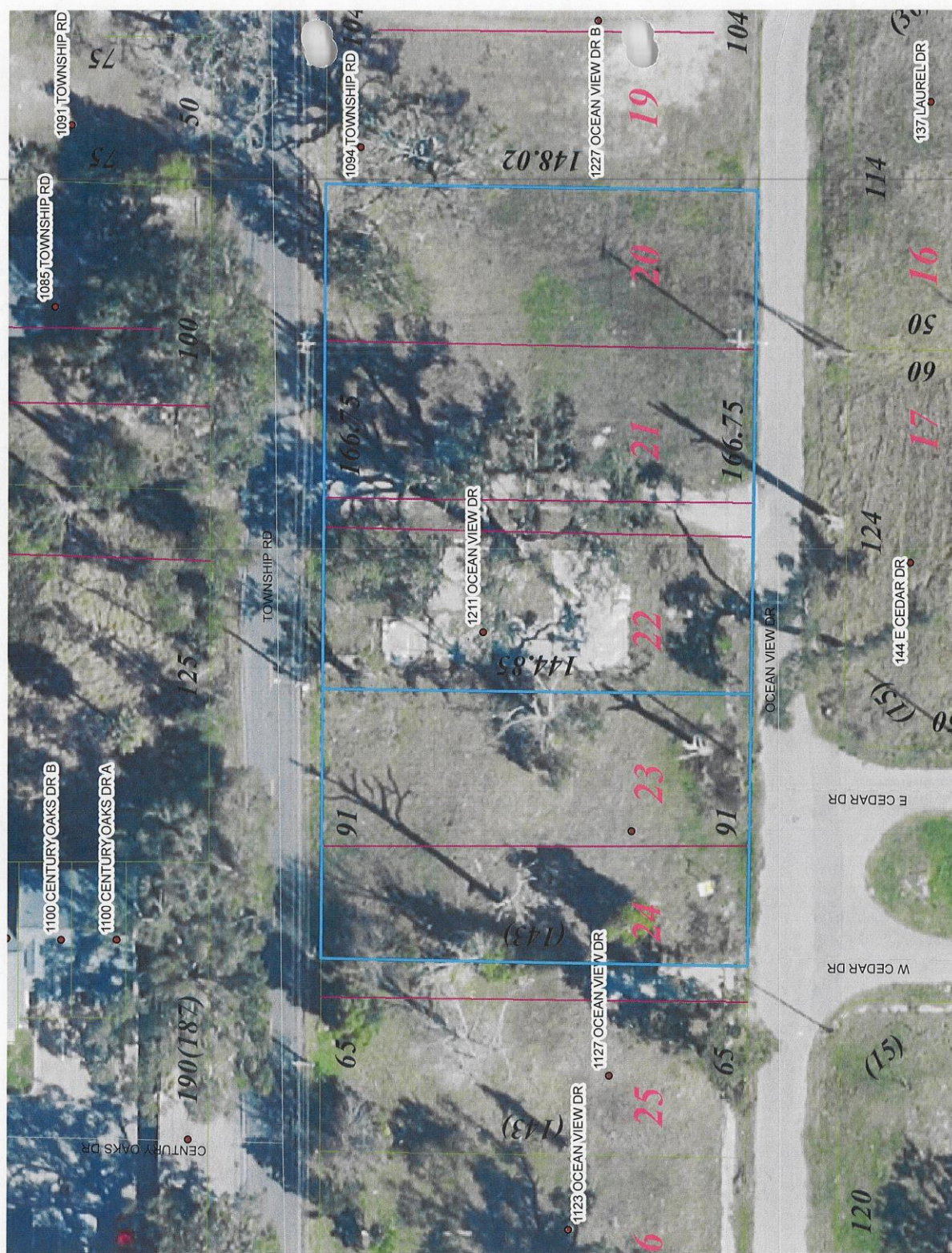
July 6, 2015

To: City of Gulfport/Urban Development-Planning division

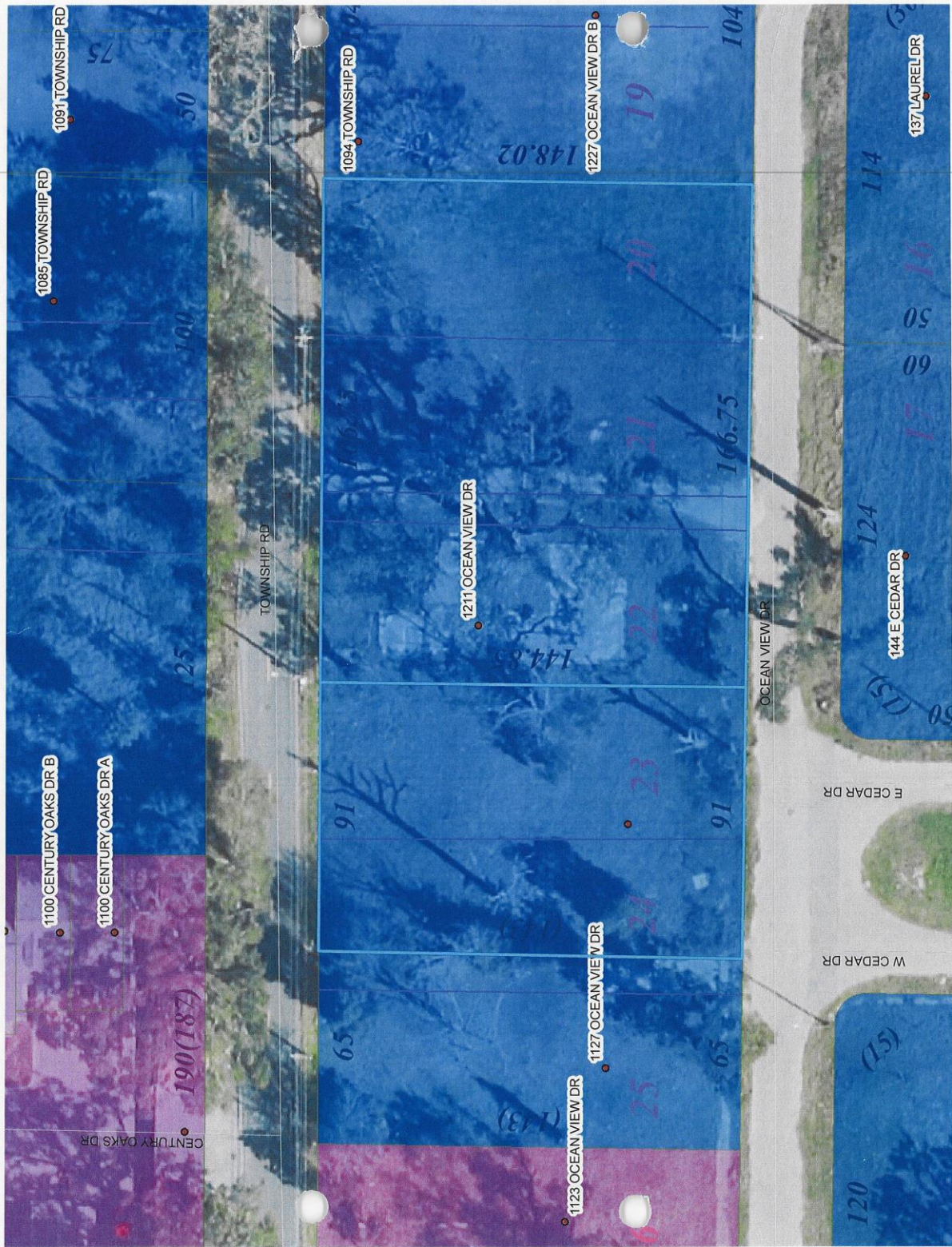
From: J. Michael Cassady

I am requesting that the zoning of the parcels identified in the application be amended to T4+. The present zoning is T6 which is apparently an error in the ordinance as all of the parcels on Ocean View Drive were residential prior to Hurricane Katrina.









1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1508PC054

4

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TRANSCRIPT OF HEARING

6

August 27, 2015

7

*

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT,

10 MISSISSIPPI, ON THE 27TH DAY OF AUGUST 2015
COMMENCING AT 4:30

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

12 SHORTHAND REPORTER.

13

14

COMMISSION MEMBERS PRESENT:

15

16

KEITH WILLIAMS, President

COLETTE TOWLES

17

CHARLIE HEWES

JOHN ANTHONY

18

DOUG HANCOCK

B.J. SELLERS

19

VIRGINIA ADOLPH

20

21 STAFF PRESENT:

22

GREG PIETRANGELO

23

PAULA DOYLE

GREG HOLMES

24

THOMAS LANE

25

N.J. SOROE, CSR #1297

1. 7. Zoning Map Amendment: Case File Number 1508PC054
2. MR. LANE: Case file Number Zoning Map Amendment
3. 1508PC054. Property owner requests a zoning map amendment to
4. rezone two tax parcels being 37,192 square feet from Zone T6
5. urban core to T4+ general urban plus located south of and
6. adjacent to Township Road, north of and adjacent to Ocean View
7. Drive, west of Cowan Road, and east of Paradise Avenue. Ward
8. 2.
9. MR. WILLIAMS: Is there anyone here to speak for
10. this request?
11. Let the commissioners know that Mr. Cassady had
12. called the planning department and had a medical procedure that
13. he had scheduled today and could not change it. He asked that
14. we move forward with this case. And so we will do so based off
15. his request.
16. I know that as commissioners, if we don't have
17. an applicant show up, it's usually a concern. But he did ask
18. us to move forward with it.
19. Anyone out there to speak for the request?
20. Anyone here to speak against the request?

21. MR. CASTILLO: I'm not here to speak on behalf
22. of or against. I'll fill out the paper.
23. MR. WILLIAMS: Can you give your name and
24. address first?
25. MR. CASTILLO: I'm Frankie Castillo, and I live

N.J. SOROE, CSR #1297

1. at 706 Klondyke Road in Long Beach, Mississippi.
2. But I have the two corner lots where Laurel
3. Drive turns onto Ocean View, and then my father-in-law has the
4. two lots just due north of that which will be the east side of
5. the proposed property change.
6. And I'm just here as to find out what Mr.
7. Cassady has planned, if he has anything planned, and what will
8. be allowed. And my main concern is if it's any kind of
9. multifamily that would be allowed on this project.
10. MR. WILLIAMS: Okay.
11. MR. CASTIGLIA: Thank you.
12. MR. WILLIAMS: And if you sit here for a second,
13. we'll see if we can get an answer.
14. Greg, I think you have worked with the
15. applicant. Can you answer the questions that he asked?
16. MR. HOLMES: What I've been told is that it's
17. the old family property, the (inaudible) owned that.
18. To answer your question, currently the property
19. is zoned T6 (inaudible). So all of that would be allowed
20. without the zoning change.
21. What I've been told it's old family property,
22. and he wants to put a single family home back.

23. MR. WILLIAMS: Again, as we talked about
24. earlier, his plans, when we talk about rezoning,
anything could
25. be done --

N.J. SOROE, CSR #1297

1. MR. CASTIGLIA: I understand. Thank you.
2. MR. WILLIAMS: Thank you.
3. Anyone else here to speak against this request?
4. We'll get staff's recommendation, please.
5. MR. LANE: Staff recommendation is to approve
6. the request with the following conditions.
7. Must meet all applicable codes and regulations.
8. MR. WILLIAMS: You've heard the staff's
9. recommendation. Do I have a motion?
10. MR. ANTHONY: Move to accept the staff
11. recommendation with conditions on Case File Number
1508PC054.
12. MR. WILLIAMS: Do I have a second?
13. MR. HANCOCK: Second.
14. MR. WILLIAMS: Motion and a second. Any further
15. discussion? If not, all those in favor signify by
saying aye.
16. Any opposed? Motion passes and the case is approved.
Thank
17. you, Mr. Frank.
18. (Unanimous vote.)
- 19.
- 20.
- 21.
- 22.
- 23.

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1508PC054

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COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified
Shorthand

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

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

12 Gulfport Planning Commission and that the foregoing 4
pages

13 constitute a true and correct transcription of said
hearing

14 held on the 27th day of August 2015.

15 I do further certify that my certificate
annexed

16 hereto applies only to the original and certified
transcript.

17 The undersigned assumes no responsibility for the
accuracy of

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

19 Witness my signature this the 2nd day of
September

20 2015.

21

22

23

24
#1297

NORMA JEAN LADNER SOROE, CSR

CERTIFIED SHORTHAND REPORTER

25

N.J. SOROE, CSR #1297

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T6 (URBAN CORE ZONE) DISTRICT TO T4+ (T4 "PLUS" GENERAL URBAN ZONE) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 1011D-01-004.000, and 1011D-01-005.000 which is generally described as being located south of and adjacent to Township Road, north of and adjacent to Ocean View Drive, east of Paradise Avenue and west of Cowan Road, should be rezoned from its present classification of T6 (Urban Core) to T4+ (General Urban Plus) District. The Case File Number is 1508PC054.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T6 (Urban Core) District to T4+ (General Urban Plus) District.**

Ad valorem tax parcel number 1011D-01-004.000 is legally described as:

Lots 20-22 Inclusive, LAKELAND SUBDIVISION, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 10 at Page 29 (Copy Book 4A at Page 326) thereof, reference to which is hereby made in aid of and as a part of this description.

And Also: that certain vacated alley East of said Lot 22, being 10.75 feet, more or less.

The above described property is no part of the homestead of the Grantor herein.

Ad valorem tax parcel number 1011D-01-005.000 is legally described as:

Lot 23 and the East 39 feet of Lot 24, Lakeland Subdivision, as per the map or plat thereof on file in the office of the Chancery Clerk for the First Judicial District of Harrison County, Mississippi.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by _____, seconded by _____ and was adopted by the following roll call votes, to-wit:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

ATTEST: _____ ADOPT: _____

PRESIDENT

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

BILLY HEWES, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 09/10/2015

Subject:

Certificate of Resubdivision - of three parcels into four zero lot line parcels and a parcel "Lot 5" zoned T4+ (General Urban Zone "Plus"), located south of Live Oak Avenue, north of and adjacent to Township Road, east of Tegarden Road and west of Phillips Drive - Case # 1508PC053 - Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

GH

Date: September 4, 2015

RE: Resubdivision: Case File Number 1508PC053 Barney and Cynthiadora Creel, property owners, request a resubdivision of tax parcels 1010M-03-032.000, 1010M-03-031.000, and 1010M-03-030.000 containing 1.09 ± acres (as per survey) into Zero-Lot Line parcels "Lots 1, 2, 3, and 4" containing approximately 4,245 square feet each and a parcel "Lot 5" containing 30,538 ± square feet, zoned T4+ (General Urban Zone "Plus"), (Located south of Live Oak Avenue, north and adjacent to Township Road, east of Tegarden Road, and west of Phillips Drive) Ward 2.

Subject: Resubdivision of tax parcel numbers: 1010M-03-032.000, 1010M-03-031.000, and 1010M-03-030.000.

Planning Staff recommendation: On August 27, 2015, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated July 2, 2015 submitted by Clifford A. Crosby, Professional Land Surveyor.

Planning Commission recommendation: The request meets the requirements of the resubdivision of property. Therefore, the staff recommends to approve the request subject to the following conditions:

1. The existing permits for homes on property involved in the proposed resubdivision must be revised to meet all codes and ordinances related to the construction of Zero-Lot line homes.
2. Must create and submit to the Planning Division a recorded 5-foot maintenance easement on the neighboring parcel adjacent to Lot 1's west property line.
3. Must comply with all rules and regulations.

Motion: Mr. Hewes, to approve staff recommendation with conditions.

Second: Mr. Sellers

KEITH WILLIAMS - Chairman

JOHN ANTHONY -yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

DOUG HANCOCK - yea
CHARLIE HEWES - yea
COLETTE TOWLES - yea

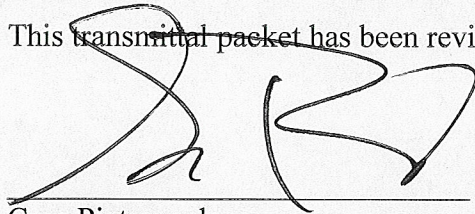
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: Barney Creel
Tamer Knowler

Speaking against the Petition: Pat Torjusen
Robert Torjusen

Please place the attached item on the Council agenda for September 22, 2015.

This ~~transmittal~~ packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

August 28, 2015

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

Barney and Cynthiadora Creel
P.O. Box 6825
Gulfport, MS 39506

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

RE: Resubdivision: Case File Number 1508PC053: Barney and Cynthiadora Creel, property owners, request a resubdivision of tax parcels 1010M-03-032.000, 1010M-03-031.000, and 1010M-03-030.000 containing 1.09 ± acres (as per survey) into Zero-Lot Line parcels "Lots 1, 2, 3, and 4" containing approximately 4,245 square feet each and a parcel "Lot 5" containing 30,538 ± square feet, zoned T4+ (General Urban Zone "Plus"), (Located south of Live Oak Avenue, north and adjacent to Township Road, east of Tegarden Road, and west of Phillips Drive) Ward 2.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, August 27, 2015, the Gulfport City Planning Commission recommended approval of the request subject to the following conditions:

1. The existing permits for homes on property involved in the proposed resubdivision must be revised to meet all codes and ordinances related to the construction of Zero-Lot line homes.
2. Must create and submit to the Planning Division a recorded 5-foot maintenance easement on the neighboring parcel adjacent to Lot 1's west property line.
3. Must comply with all rules and regulations.

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

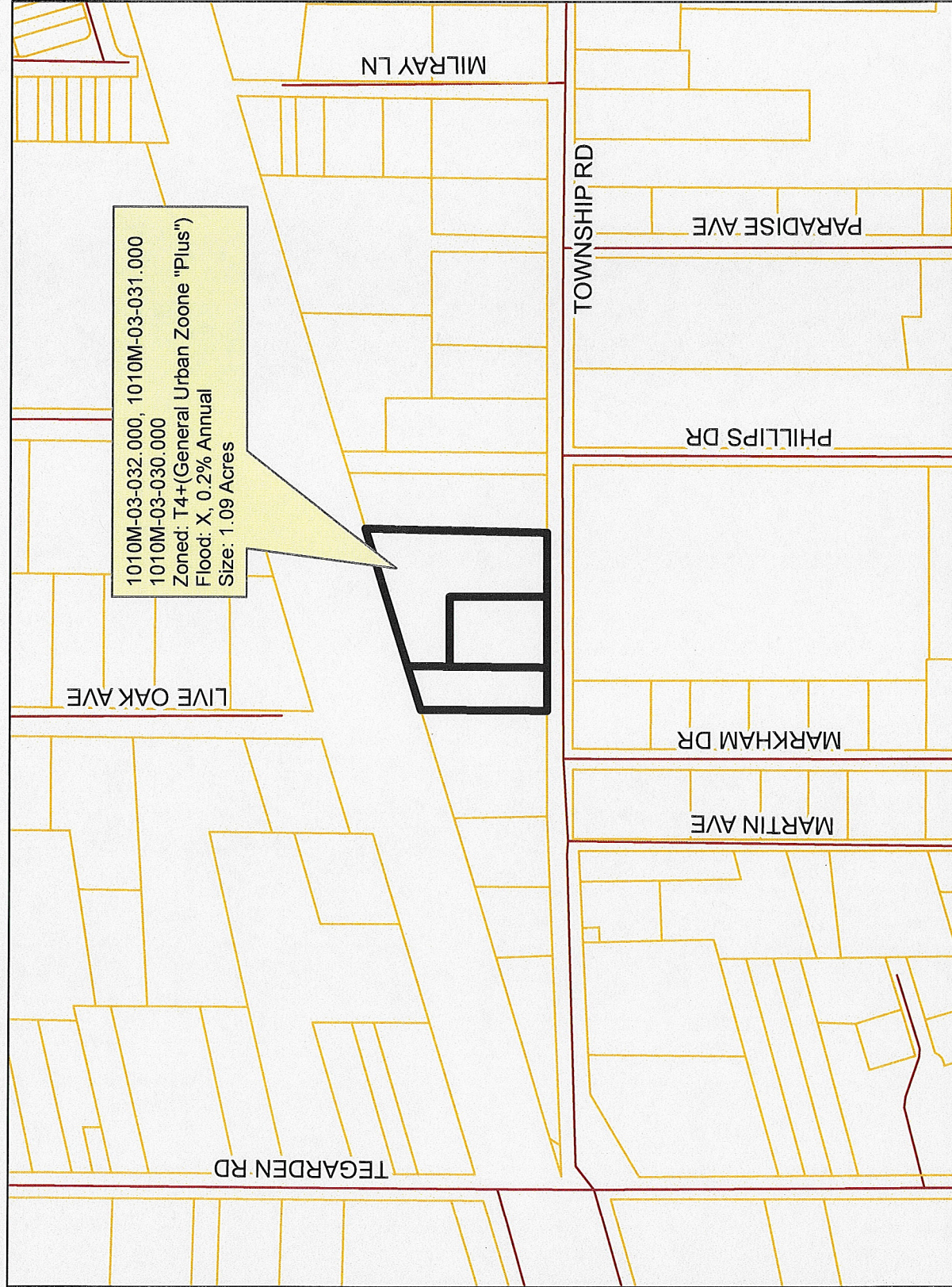
Any interested party that may feel aggrieved by the recommendation of the Planning Commission may file a written notice of objection on or before fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of objection and reasons for objecting to the decision should be stated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

If you have any questions, please contact this office.

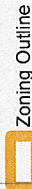
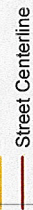
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services



Legend



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



MEMORANDUM

To: City of Gulfport Planning Commission

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

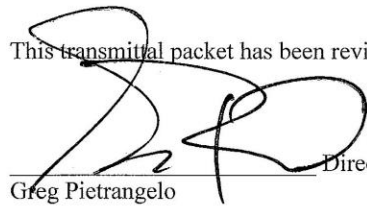
Date of Hearing: August 27, 2015

Re: Resubdivision: Case File Number 1508PC053

Barney and Cynthiadora Creel, property owners, request a resubdivision of tax parcels 1010M-03-032.000, 1010M-03-031.000, and 1010M-03-030.000 containing 1.09 ± acres (as per survey) into Zero-Lot Line parcels "Lots 1, 2, 3, and 4" containing approximately 4,245 square feet each and a parcel "Lot 5" containing 30,538 ± square feet, zoned T4+ (General Urban Zone "Plus"), (Located south of Live Oak Avenue, north and adjacent to Township Road, east of Tegarden Road, and west of Phillips Drive) Ward 2.

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

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1508PC053

Hearing Date: August 27, 2015

Current Zoning/Use: T4+ (General Urban "Plus") / Single Family

Proposal: Barney and Cynthia Creel, property owners, request a resubdivision of tax parcels 1010M-03-032.000, 1010M-03-031.000, and 1010M-03-030.000 containing 1.09 ± acres (as per survey) into Zero Lot Line Parcels "1, 2, 3, and 4" containing approximately 4,245 square feet each and a parcel Lot "5" containing 30,538 ± square feet, zoned T4+ (General Urban Zone "Plus").

Location: South of Live Oak Avenue, north and adjacent to Township Road, east of Tegarden Road, and west of Phillips Drive; Ward 2.

ANALYSIS

The applicant is requesting to resubdivide 1010M-03-032.000, 1010M-03-031.000, and 1010M-03-030.000 containing 1.09 ± acres (as per survey) into Zero Lot Line Parcels "1, 2, 3, and 4" containing approximately 4,245 square feet each and a parcel Lot "5" containing 30,538 ± square feet.

Tax parcels 1010M-03-032.000 and 1010M-03-031.000 were permitted for the construction of two single-family homes, 907 and 915 Township Road, on July 2nd, 2015. According to the site plans provided, the constructions will be located on proposed Lot "1" and Lot "2", respectively. However, each construction, as permitted, is not designed or laid out to meet code as per Zero-Lot requirements as defined in Appendix A of the City of Gulfport Zoning Ordinance Section IV(A)(10). The current plans must be revised to meet Zero-Lot line standards. Otherwise, both proposed newly created parcels meet the criterion for a resubdivision of property.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 28 feet for Zero-Lot Line parcels and 35 feet for single-family parcels; and

3. Each new lot created shall have available capacity for water and sewer

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

CONDITIONS BY DEPARTMENTS AND AGENCIES

<u>Engineering:</u>	No conditions. Memo August 17, 2015.
<u>Public Works:</u>	No conditions. Memo August 4, 2015.
<u>Fire Department:</u>	No conditions. Memo July 31, 2015.
<u>Police Department:</u>	No comment as August 17, 2015.
<u>Traffic & Safety:</u>	No conditions. Memo August 4, 2015.
<u>Building Code Services:</u>	No conditions. Memo July 31, 2015.

RECOMMENDATION

The request meets the requirements of the resubdivision of property. Therefore, the staff recommends to approve the request subject to the following conditions:

1. The existing permits for homes on property involved in the proposed resubdivision must be revised to meet all codes and ordinances related to the construction of Zero-Lot line homes.
2. Must create and submit to the Planning Division a recorded 5-foot maintenance easement on the neighboring parcel adjacent to Lot 1's west property line.
3. Must comply with all rules and regulations.

Revision date 1/5/15.



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	1	0	M	-	0	3	-	0	3	2	.	0	0	0
1	0	1	0	M	-	0	3	-	0	3	1	.	0	0	0
1	0	1	0	M	-	0	3	-	0	3	0	.	0	0	0

 (If necessary, use separate sheet of paper)

Address of Property Involved: 907, 915, 921 TOWNSHIP ROAD
Lot(s) 30, 31, 32, Block(s) _____, Subdivision NON
General Location: 907, 915, 921 TOWNSHIP ROAD GULFPORT, MS 39507

GENERAL DESCRIPTION OF REQUEST:

SUBDIVIDE 907 + 915 TOWNSHIP INTO 4 ZERO LOT
LINE LOTS

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

BARNEY + CYNTHIA DORA CREE

Printed Name Of Owner

Printed Name Of Agent

PO BOX 6825

Mailing Address

Mailing Address

GULFPORT, MS 39506

City State Zip code
228-341-0796

City State Zip code

Home Phone Work/Cell Phone
BARNEYCREELO@GMAIL.COM

Home Phone Work/Cell Phone

Email
Barney Creel
Signature Of Owner

Email
Signature Of Agent

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

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

For Staff Use Only

Case File #: 1508PC053

Date Received: 7-7-15

Receipt #: Attached

Received By: mw

Zoning:

Ward: Flood:

Size:

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

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

NAME OF OWNER (PRINT)

BARNEY M CREEL

ADDRESS (STREET, CITY, STATE, ZIP CODE)

10314 RIVERROAD DR 39503

PHONE # (H)

228-341-0796 (W)

TAX PARCEL NUMBER(S) OWNED

1010M-03-030.000, 1010M-03-031.000, 1010M-03-032.000

SIGNATURE:

Barney Creel

NAME OF OWNER (PRINT)

CYNTHIA DORA CREEL

ADDRESS (STREET, CITY, STATE, ZIP CODE)

10314 RIVERROAD DRIVE 39503

PHONE # (H)

228-209-1655 (W)

TAX PARCEL NUMBER(S) OWNED

1010M-03-030.000, 1010M-03-031.000, 1010M-03-032.000

SIGNATURE:

Cynthia Creel

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU:

Affidavit

There are no restrictive or protective covenants
prohibiting the resubdivision of 907, 915 & 921 Township
Road, Gulfport, MS 39507

Barney Creel
Barney Creel

7-7-15 date



7-7-2015

Armelle Puckett

Statistics: 24 Listings

Include: Only Selected Properties ▼

24 Closed Listings

	Beds	Baths	SqFt	LP	LP/SqFt	SP	SP/SqFt	SP/LP	DOM
High	4	2	1,921	\$129,000	\$92.68	\$121,000	\$87.89	142%	658
Low	1	1	682	\$23,900	\$23.90	\$24,100	\$24.10	80%	30
Average	2	1	1,168	\$63,383	\$55.01	\$60,915	\$52.19	96%	181
Median	2	2	1,024	\$56,750	\$59.85	\$53,500	\$50.24	95%	166

Search Criteria

Prop Type	S
Status	C
Area	10-Gulfport-SE
Closing Price	between 20,000 - 145,000
Closing Date	24 months back

Statistics: 2 Listings

Include: Only Selected Properties ▼

2 Closed Listings

	Beds	Baths	SqFt	LP	LP/SqFt	SP	SP/SqFt	SP/LP	DOM
High	3	2	1,152	\$124,900	\$113.99	\$123,000	\$106.77	98%	260
Low	3	2	1,008	\$114,900	\$108.42	\$101,000	\$100.20	88%	182
Average	3	2	1,080	\$119,900	\$111.20	\$112,000	\$103.48	93%	221
Median	3	2	1,080	\$119,900	\$111.20	\$112,000	\$103.48	93%	221

Search Criteria

Prop Type	S
Status	C
Area	10-Gulfport-SE
Street Name	starts with township

NEW COTTAGES FOR SALE

500 yards from the beach

GULFPORT, MISSISSIPPI

beachwalk
COTTAGES



Under construction
Will also build to suit

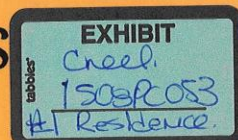


Cindy Creel
228-209-1655

LATTER & BLUM
INC/REALTORS®
SHAW PROPERTIES



www.beachwalkcottages



Paula Doyle

From: Riley Sanders <sanders2129@bellsouth.net>
Sent: Wednesday, August 26, 2015 7:23 PM
To: Paula Doyle
Subject: case file # 1508PC053?

Hello Ms. Doyle, My name is Riley Sanders, the owner of the property at 916 Township Rd. Approximately 2.85 acres just south of the property owned by Barney Creel and the property in question here. I was in the area on the 23rd and 24th, three days ago. I saw one of the rinky dink little buildings Mr. Creel is putting on the property across Township road from my property. The latest one he has erected there looks even smaller than the ones he put in place illegally before. Mr. Creel does not care about the neighborhood there nor about the people that have spent many years living their life there. He wants to erect these crappy small buildings as close together as he can squeeze them, using very small lots. If it's allowed, Mr. Creel will be able to walk away from the shanty shacks with a big smile not ever to need to be in the area again. What would be a problem with him putting up buildings similar to the one that's being built on the east side of Phillips Drive? I'm sure he can get a good return on building something similar. I ask you please do not allow such buildings to be crowded into such small spaces. Please do not allow him the right to build the small shacks on small lots. Personally I believe it would de-value all the other properties in the area.

I thank you for reading this in your meeting on Aug.27th. Sorry that I am unable to be there in person. I will ask you again to please not allow Mr. Creel to have it his way. He can build something nicer and give people in the neighborhood something to look forward to and not something that de-values their homes and their lives. Give the long time residents a break Mr. Creel .

*Thank you again Ms. Doyle for reading my request.
smile :-)*

Matilda Welch

From: Gregory Holmes
Sent: Thursday, August 27, 2015 9:47 AM
To: Paula Doyle; Matilda Welch
Subject: FW: Township Road Case # 1508PC053

Please add to the casefile for today's Planning Commission meeting.

Thanks,

GH

From: george [<mailto:grboddie@cablone.net>]
Sent: Thursday, August 27, 2015 9:33 AM
To: Gregory Holmes
Subject: Township Road Case # 1508PC053

Greg,

My name is George Boddie and my son Nathan and I have recently completed rebuilding a home at 187 Markham. We are in support of the recent development and re-subdivision of the new single-family homes on Township road at the northern end of Markham Drive. The construction has generated new interest in the area for both the primary and secondary market. Affordable, aesthetically pleasing single-family homes is far more desirable for the area than construction of additional rental property.

If any additional information is needed, please contact me at 228-596-1256.

Thank you,

George R. Boddie, P.E.

Paula Doyle

From: Gregory Holmes
Sent: Thursday, August 27, 2015 7:41 AM
To: Paula Doyle; Matilda Welch
Subject: FW: case # 1508PC053

Please add to the casefile for today's Planning Commission meeting.

Thanks,

GH

From: Russell Taylor [mailto:mslandhunters@gmail.com]
Sent: Thursday, August 27, 2015 7:21 AM
To: Gregory Holmes
Subject: case # 1508PC053

As a resident of gulfport I would like to point out what a great job the city is doing with all the new construction and beautiful cottages that are being constructed in the Mississippi City area. We need more projects like this in our wonderful beach front communities. I am in support of the re-subdivision request of Barney Creel. If you have any questions or concerns please feel free to contact me.

Russell W. Taylor
Certified Land Specialist
Mossy Oak Properties
228-669-5515

www.Facebook.com/MSLandHunters

www.Facebook.com/MSLandHunters

Matilda Welch

From: Gregory Holmes
Sent: Wednesday, August 26, 2015 4:17 PM
To: Paula Doyle
Cc: Matilda Welch
Subject: FW: Barney Creel Resubdivision

FYI- please add this e-mail to the file for the commissioners.

Thanks,

GH

From: Kurt Appel [<mailto:kurt@asburypetal.com>]
Sent: Wednesday, August 26, 2015 4:08 PM
To: Gregory Holmes
Subject: Barney Creel Resubdivision

Greg,

I wanted to send an email in support of Barney Creel and his re-subdivision request (Case 1508PC053). As a landowner and developer in Mississippi City, anything that will improve this area and helps to create development, living space and commerce is welcomed and supported.

Should you have any questions about my support, please feel free to call or email me at any time.

Sincerely,

Kurt Appel

REV. DR. KURT T. APPEL
LEAD PASTOR
kurt@asburypetal.com
228-342-0777


A United Methodist Community

Paula Doyle

From: Gregory Holmes
Sent: Thursday, August 27, 2015 7:42 AM
To: Paula Doyle; Matilda Welch
Subject: FW: Barney Creel Case # 150PC053

Please add to the casefile for today's Planning Commission meeting.

Thanks,

GH

From: Nathan Boddie [<mailto:nboddie@gardnerrealtors.com>]
Sent: Thursday, August 27, 2015 7:38 AM
To: Gregory Holmes
Subject: Barney Creel Case # 150PC053

Mr. Holmes,

My name is Nathan Boddie. I renovate, sell, and manage real estate across the coast. We have a home on Markham Drive just south of Mr. Creel's homes. As a MS Real Estate Agent and a MS contractor, Mr. Creel's homes are desirable and built well. I have no objection to his wish to re-subdivide his lots. This would only bring more of the same to that little neighborhood and that would be great.

Sincerely,

Nathan V. Boddie
(228) 380-1201

GARDNER, REALTORS®
HOME Office | 3332 N. Woodlawn Ave. | Metairie, LA 70006 | (504) 887-7588
Licensed in Louisiana & Mississippi
The Only Real Estate Company Voted a Top Workplace by NOLA.com | The Times-Picayune

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A RESUBDIVISION OF THREE PARCELS INTO FIVE PARCELS, SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 10 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, CITY OF GULFPORT, MISSISSIPPI, INTO LOTS 1, 2, 3, 4 AND 5. SAID PARCELS BEING REFERRED TO AS TAX PARCEL NO. 1010M-03-030.000, 1010M-03-031.000 AND 1010M-03-032.000 ADDRESS- 907, 915 AND 921 TOWNSHIP ROAD

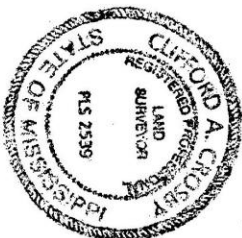
THESE PARCELS OF LAND ARE LOCATED IN A SMARTCODE ZONE T-44 AS PER CITY OF GULFPORT ONLINE ATLAS.

FLOOD ZONE NOTE:
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN FLOOD ZONES "X" AND "X500" ACCORDING TO MAP NUMBER 2804/C02686, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".
WITNESS MY SIGNATURE AND SEAL THIS 3rd DAY OF JULY, 2016.

CLIFFORD A. CROSBY, P.L.S. #2539



CLIENTS: BARNEY AND CYNTHIA DORA CREEL
DATE OF FIELD SURVEY: 7/2/2015
DRAWN BY: CAC
JOB NUMBER: 11008 FIVE LOTS.DWG

PREPARED BY:

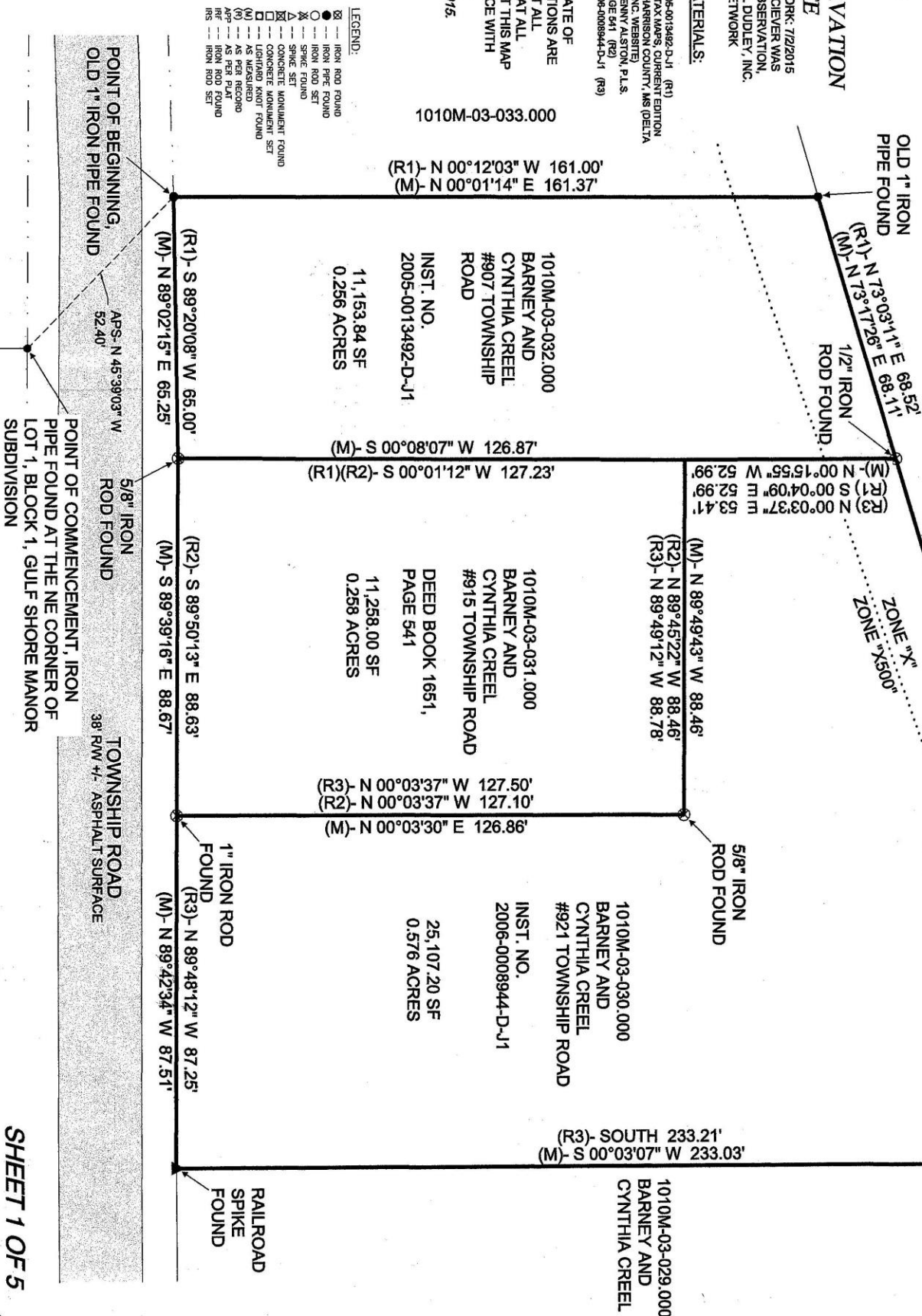
CLIFFORD A. CROSBY PROFESSIONAL
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649
LAND SURVEYOR

REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)
SCALE 1" = 30'

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

EXISTING

C.S.X. RAILROAD RIGHT-OF-WAY



SHEET 1 OF 5

1508R0053

A RESUBDIVISION OF THREE PARCELS INTO FIVE PARCELS, SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 10 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, CITY OF GULFPORT, MISSISSIPPI, INTO LOTS 1, 2, 3, 4 AND 5. SAID PARCELS BEING REFERRED TO AS TAX PARCEL NO. 1010M-03-030.000, 1010M-03-031.000 AND 1010M-03-032.000 ADDRESS- 907, 915 AND 921 TOWNSHIP ROAD

THESE PARCELS OF LAND ARE LOCATED IN A SMARTCODE ZONE T-4 AS PER CITY OF GULFPORT ONLINE ATLAS.

FLOOD ZONE NOTE:
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONES "X" AND "X500" ACCORDING TO MAP NUMBER 28047C0288G, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

SURVEYOR'S CERTIFICATE

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

WITNESS MY SIGNATURE AND SEAL THIS 3rd DAY OF JULY, 2015.

CLIFFORD A. CROSBY, P.L.S. #2539



CLIENTS: BARNEY AND CYNTHIA DORA CREEL
DATE OF FIELD SURVEY: 7/2/2015
DRAWN BY: CAC
JOB NUMBER: 11008 FIVE LOTS.DWG

PREPARED BY:

CLIFFORD A. CROSBY
PROFESSIONAL
LAND SURVEYOR
716 LIVE OAK DRIVE
BLOXT, MS 39532 PHONE: 228-234-1649

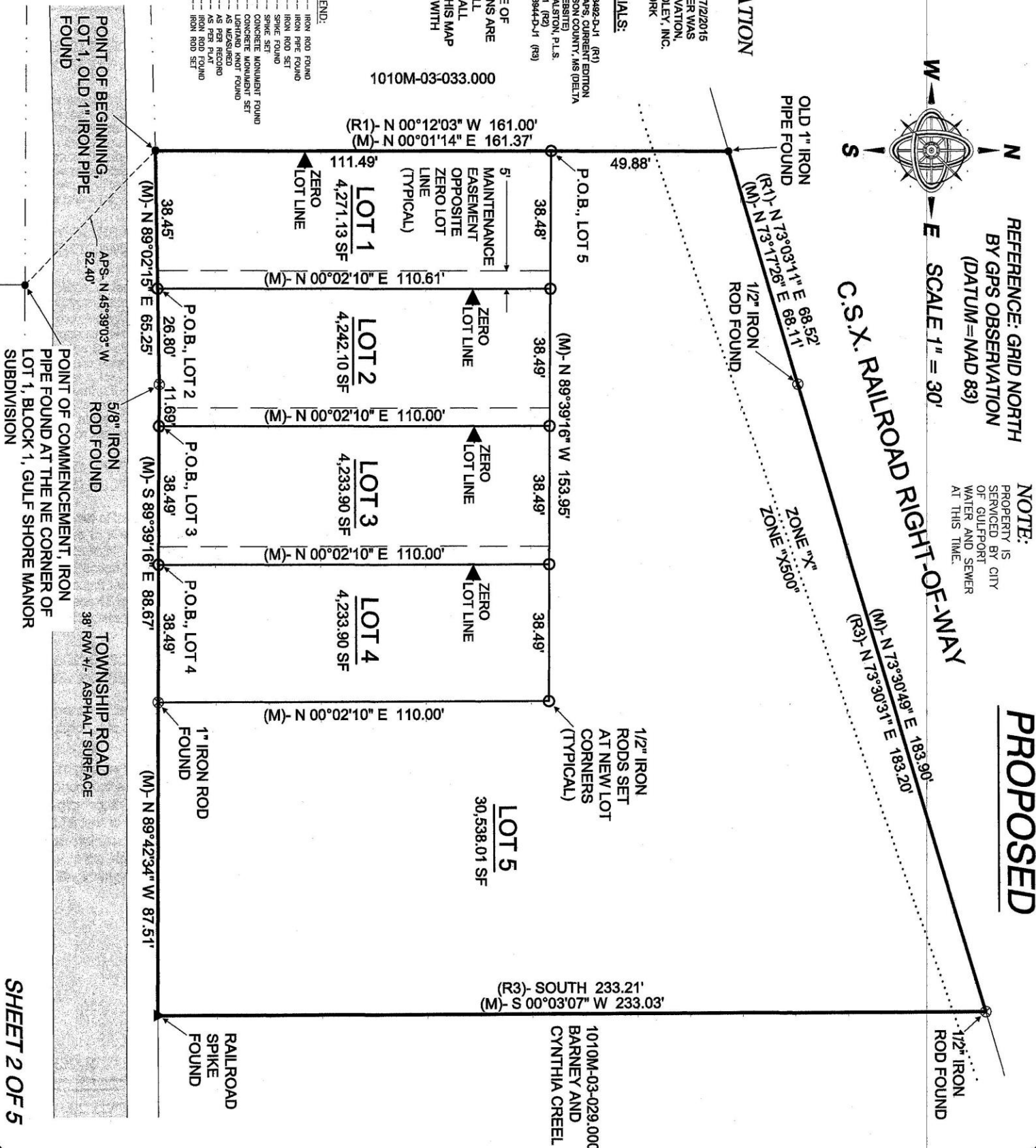
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)
NOTE: PROPERTY IS SERVED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.
SCALE 1" = 30'



C.S.X. RAILROAD RIGHT-OF-WAY
(M)-N 73°30'49" E 183.90'
(R3)-N 73°30'31" E 183.20'

GPS OBSERVATION NOTE
DATE OF FIELD WORK: 7/2/2015
TORCON GRS RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK.
REFERENCE MATERIALS:
1) INSTRUMENT NO. 2005-0013492-D-1 (R1)
2) HARRISON COUNTY TAX MAPS, CURRENT EDITION
3) PROPERTY LINK OF HARRISON COUNTY, MS (DELTA)
4) PRIOR SURVEY BY KENNY ALSTON, P.L.S.
5) DEED BOOK 166, PAGE 541 (R2)
6) INSTRUMENT NO. 2006-000844-D-1 (R3)

LEGEND:
--- IRON ROD FOUND
--- IRON PIPE FOUND
--- IRON ROD SET
--- SPIKE FOUND
--- SPIKE SET
--- MONUMENT FOUND
--- CONCRETE MONUMENT SET
--- LIGHTED KNOT FOUND
(M) --- AS MEASURED
(R) --- AS PER RECORD
--- IRON ROD FOUND
--- IRON ROD SET



GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" AND "X500" ACCORDING TO MAP NUMBER 28047C0268G DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION, ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

BOUNDARY NOTE:

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

LEGAL DESCRIPTIONS OF PARCELS PRIOR TO THIS RESUBDIVISION

DEED DESCRIPTION: 1010M-03-032.000
INSTRUMENT #2005-0013492-D-J1

Commencing at the Southwest corner of Section 31, Township 7 South, Range 10 West, thence East along the North margin of Township Road a distance of 592 feet, more or less, to a stake, which point is the Southeast corner of the homestead of the granters herein, for a POINT OF BEGINNING; thence North along the East boundary of the land which is the homestead of the granters herein a distance of 161 feet, more or less, to a stake on the Southern boundary of the L & N R.R. Co. Right of Way; thence East along the L & N R.R. Co. Right of Way a distance of 68 feet, more or less, to a stake, thence South a distance of 183 feet, more or less, to a stake on the North margin of the Township Road, thence West along the North margin of said Township Road to the Point of Beginning; said Land having a frontage of 65 feet on said Township Road, and being bounded on the South by said Township Road, and on the West by the land or homestead of the grantors, on the North by the L & N R.R. Co. Right of Way, and on the East by land of the grantors.

BEING ONE AND THE SAME AS THAT DESCRIPTION IN THE SURVEY BY KENNY ALSTON DATED 3/9/05, A COPY OF WHICH IS ATTACHED HERETO AND DESCRIBED AS FOLLOWS:

A parcel of land located in the Southwest of the Southwest of Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at a point on the North margin of Township Road 457.65 feet East of the West line of Section 31, Township 7 South, Range 10 West and thence run North 87 degrees 44 minutes 58 seconds East along said North margin a distance of 9.75 feet to a point; thence run North 87 degrees 44 minutes 58 seconds East along said North margin a distance of 124.90 feet to the POINT OF BEGINNING; thence from said Point of Beginning, run North 00 degrees 12 minutes 03 seconds West a distance of 161.00 feet to an iron pipe situated on the South Right of Way of the former C.S.X. Railroad; thence run North 73 degrees 03 minutes 11 seconds East along said South Right of Way line a distance of 68.52 feet to an iron rod; thence run South 00 degrees 04 minutes 09 seconds East a distance of 52.99 feet to an iron rod; thence run South 00 degrees 01 minutes 12 seconds West a distance of 127.23 feet to a point situated on the North margin of Township Road; thence run South 89 degrees 20 minutes 08 seconds West along said North margin of Township Road a distance of 65.00 feet to the Point of Beginning. Said parcel having an area of 11143.5 square feet, or 0.26 acres, more or less.

DEED DESCRIPTION: 1010M-03-031.000
DEED BOOK 1651, PAGE 541

A parcel of land located and being situated in the Southwest Quarter (SW 1/4) of the Southwest Quarter (SW 1/4) of Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

BEGINNING at an iron rod found lying on the North margin of Township Road which is 657.0 feet, more or less East of the Southwest (SW) corner of said Section 31 and thence run South 89 degrees 50 minutes 13 seconds East along said North margin a distance of 88.63 feet, more or less to an iron rod found; thence run North 00 degrees 03 minutes 37 seconds West a distance of 127.10 feet, more or less, to an iron rod found; thence run North 89 degrees 45 minutes 22 seconds West a distance of 88.46 feet, more or less to an iron rod found; thence run South 00 degrees 01 minutes 12 seconds West a distance of 127.23 feet, more or less to the point of beginning. Said parcel contains 11,260 square feet, more or less.

DEED DESCRIPTION: 1010M-03-030.000
INSTRUMENT #2006-0008944-D-J1

A parcel of land situated in the Southwest 1/4 of the Southwest 1/4 (SW 1/4 of SW 1/4) of Section 31, Township 7 South, Range 10 West, City of Gulfport, 1st Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at an iron rod lying on the North margin of Township Road which is 657.0 feet East of the Southwest corner of said section 31, thence further along the North margin of Township Road, South 89 degrees 48 minutes 12 seconds East 88.78 feet to an iron rod at the Point of Beginning; thence North 00 degrees 03 minutes 37 seconds East 127.50 feet to an iron rod; thence North 89 degrees 49 minutes 12 seconds West 88.78 feet to an iron rod; thence North 00 degrees 03 minutes 37 seconds East 53.41 feet to an iron rod lying on the South margin of the L and N Railroad Company right-of-way; thence along said South margin North 73 degrees 30 minutes 31 seconds East 183.20 feet; thence South 233.21 feet to the North margin of Township Road; thence along said North margin North 89 degrees 48 minutes 12 seconds West 87.25 feet to the Point of Beginning, containing 0.577 acre.

PREPARED BY:

CLIFFORD A. CROSBY PROFESSIONAL
716 LIVE OAK DRIVE LAND SURVEYOR
BILOXI, MS 39532 PHONE: 228-234-1649

CLIENTS: BARNEY AND CYNTHIA DORA CREEL
DATE OF FIELD SURVEY: 7/2/2015
DRAWN BY: CAC
JOB NUMBER: 11008 FIVE LOTS.DWG

SHEET 3 OF 5

15080253

LEGAL DESCRIPTIONS OF FIVE LOTS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION: LOT 1, AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 1, GULF SHORE MANOR SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE N45°39'03"W 52.40' TO AN IRON PIPE FOUND ON THE NORTH MARGIN OF TOWNSHIP ROAD, SAID POINT LOCATED AT THE SOUTHWEST CORNER OF PROPERTY OF CREEL AS DESCRIBED IN INSTRUMENT NO. 2005-0013492-D-J1 AND BEING THE POINT OF BEGINNING; THENCE ALONG THE NORTH MARGIN OF TOWNSHIP ROAD, N89°02'15"E 38.45' TO AN IRON ROD SET; THENCE N00°02'10"E 110.61' TO AN IRON ROD SET; THENCE N89°39'16"W 38.48' TO AN IRON ROD SET; THENCE S00°01'14"W 111.49' TO THE POINT OF BEGINNING, CONTAINING 4,271.13 SQUARE FEET.

LEGAL DESCRIPTION: LOT 2, AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 1, GULF SHORE MANOR SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE N45°39'03"W 52.40' TO AN IRON PIPE FOUND ON THE NORTH MARGIN OF TOWNSHIP ROAD, SAID POINT LOCATED AT THE SOUTHWEST CORNER OF PROPERTY OF CREEL AS DESCRIBED IN INSTRUMENT NO. 2005-0013492-D-J1; THENCE ALONG THE NORTH MARGIN OF TOWNSHIP ROAD, N89°02'15"E 38.45' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG THE NORTH MARGIN OF TOWNSHIP ROAD, N89°02'15"E 26.80' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID NORTH MARGIN OF TOWNSHIP ROAD, S89°39'16"E 11.69' TO AN IRON ROD SET; THENCE N00°02'10"E 110.00' TO AN IRON ROD SET; THENCE N89°39'16"W 38.49' TO AN IRON ROD SET; THENCE S00°02'10"W 110.61' TO THE POINT OF BEGINNING, CONTAINING 4,242.10 SQUARE FEET.

LEGAL DESCRIPTION: LOT 3, AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 1, GULF SHORE MANOR SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE N45°39'03"W 52.40' TO AN IRON PIPE FOUND ON THE NORTH MARGIN OF TOWNSHIP ROAD, SAID POINT LOCATED AT THE SOUTHWEST CORNER OF PROPERTY OF CREEL AS DESCRIBED IN INSTRUMENT NO. 2005-0013492-D-J1; THENCE ALONG THE NORTH MARGIN OF TOWNSHIP ROAD, N89°02'15"E 65.25' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID NORTH MARGIN OF TOWNSHIP ROAD, S89°39'16"E 11.69' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID NORTH MARGIN OF TOWNSHIP ROAD, S89°39'16"E 38.49' TO AN IRON ROD SET; THENCE N00°02'10"E 110.00' TO AN IRON ROD SET; THENCE N89°39'16"W 38.49' TO AN IRON ROD SET; THENCE S00°02'10"W 110.00' TO THE POINT OF BEGINNING, CONTAINING 4,233.90 SQUARE FEET.

LEGAL DESCRIPTION: LOT 4, AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 1, GULF SHORE MANOR SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE N45°39'03"W 52.40' TO AN IRON PIPE FOUND ON THE NORTH MARGIN OF TOWNSHIP ROAD, SAID POINT LOCATED AT THE SOUTHWEST CORNER OF PROPERTY OF CREEL AS DESCRIBED IN INSTRUMENT NO. 2005-0013492-D-J1; THENCE ALONG THE NORTH MARGIN OF TOWNSHIP ROAD, N89°02'15"E 65.25' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID NORTH MARGIN OF TOWNSHIP ROAD, S89°39'16"E 50.18' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID NORTH MARGIN, S89°39'16"E 38.49' TO AN IRON ROD FOUND; THENCE N00°02'10"E 110.00' TO AN IRON ROD SET; THENCE N89°39'16"W 38.49' TO AN IRON ROD SET; THENCE S00°02'10"W 110.00' TO THE POINT OF BEGINNING, CONTAINING 4,233.90 SQUARE FEET.

LEGAL DESCRIPTION: LOT 5, AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 1, GULF SHORE MANOR SUBDIVISION, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE N45°39'03"W 52.40' TO AN IRON PIPE FOUND ON THE NORTH MARGIN OF TOWNSHIP ROAD, SAID POINT LOCATED AT THE SOUTHWEST CORNER OF PROPERTY OF CREEL AS DESCRIBED IN INSTRUMENT NO. 2005-0013492-D-J1; THENCE ALONG THE EAST LINE OF SAID PROPERTY, N00°01'14"E 111.49' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID EAST LINE, N00°01'14"E 49.88' TO AN IRON PIPE FOUND ON THE SOUTH MARGIN OF C.S.X. RAILROAD RIGHT-OF-WAY; THENCE ALONG SAID SOUTH MARGIN, N73°17'26"E 68.11' TO AN IRON ROD FOUND; THENCE FURTHER ALONG SAID SOUTH MARGIN, N73°30'49"E 183.90' TO AN IRON ROD FOUND; THENCE S00°03'07"W 233.03' TO A RAILROAD SPIKE FOUND ON THE NORTH MARGIN OF TOWNSHIP ROAD; THENCE N89°42'34"W 87.51' TO AN IRON ROD FOUND; THENCE N00°02'10"E 110.00' TO AN IRON ROD SET; THENCE N89°39'16"W 153.95' TO THE POINT OF BEGINNING, CONTAINING 30,538.01 SQUARE FEET.

PREPARED BY:

CLIFFORD A. CROSBY PROFESSIONAL
716 LIVE OAK DRIVE LAND SURVEYOR
BILOXI, MS 39532 PHONE: 228-234-1649

CLIENTS: BARNEY AND CYNTHIADORA CREEL
DATE OF FIELD SURVEY: 7/2/2015
DRAWN BY: CAC
JOB NUMBER: 11008 FIVE LOTS.DWG

SHEET 4 OF 5

1508AC053

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 1010M-03-030.000, 1010M-03-031.000 AND 1010M-03-032.000 LYING IN SECTION 31, TOWNSHIP 7 SOUTH, RANGE 10 WEST. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON THE NORTH SIDE OF TOWNSHIP ROAD, ACROSS FROM MARKHAM DRIVE. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

1010M-03-030.000, 1010M-03-031.000 AND 1010M-03-032.000. THE CASE FILE NUMBER IS 1508PC053.

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT BARNEY AND CYNTHIADORA CREEL, ARE THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 7TH DAY OF JULY, 2015.

BY: Barney Creel BARNEY CREEL BY: Cynthia Creel CYNTHIADORA CREEL

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

BARTIFIED AND APPROVED BY:

Barney Creel BARNEY CREEL Cynthia Creel CYNTHIADORA CREEL

THIS 7TH DAY OF JULY, 2015.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED BARNEY CREEL AND CYNTHIADORA CREEL, WHO ACKNOWLEDGED THAT THEY ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE HEREIN SET FORTH.

Armelles Puckett NOTARY PUBLIC

MY COMMISSION EXPIRES: March 4, 2018



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE 27th DAY OF August, 2015.

BY: Keith A. Williams PLANNING COMMISSION CHAIRMAN PRINT NAME DATED: 9-1-15 BY: Greg Holmes PLANNING ADMINISTRATOR PRINT NAME DATED: 9-1-15

APPROVAL

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

ATTEST: ADOPT

CLERK OF COUNCIL PRESIDENT

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

BILLY HEWES, III, MAYOR

CLIENTS: BARNEY AND CYNTHIADORA CREEL DATE OF FIELD SURVEY: 7/2/2015 DRAWN BY: CAC JOB NUMBER: 11008 FIVE LOTS.DWG

PREPARED BY:

CLIFFORD A. CROSBY PROFESSIONAL LAND SURVEYOR 716 LIVE OAK DRIVE BILOXI, MS 39532 PHONE: 228-234-1649

SURVEYOR'S CERTIFICATE

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

WITNESS MY SIGNATURE AND SEAL THIS 3rd DAY OF JULY, 2015.

Clifford A. Crosby CLIFFORD A. CROSBY, P.L.S. #2539



1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1508PC053

4

TRANSCRIPT OF HEARING

5

August 27, 2015

6

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7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT PLANNING

8 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT,

9 MISSISSIPPI, ON THE 27TH DAY OF AUGUST 2015
COMMENCING AT 4:30

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

11 SHORTHAND REPORTER.

12

13

COMMISSION MEMBERS PRESENT:

14

15 KEITH WILLIAMS, President
COLETTE TOWLES
16 CHARLIE HEWES
JOHN ANTHONY
17 B.J. SELLERS
VIRGINIA ADOLPH

18

19 NOT PRESENT:

20

DOUG HANCOCK

21

22 STAFF PRESENT:

23

GREG PIETRANGELO

24

PAULA DOYLE

GREG HOLMES

25

THOMAS LANE

N.J. SOROE, CSR #1297

1. 6. Resubdivision: Case File Number 1508PC053
2. MR. LANE: Resubdivision Case File Number
3. 1508PC053. Property owners request a resubdivision of three
4. tax parcels containing 1.09 plus or minus acres as per survey
5. into zero line parcels, Lots 1, 2, 3, and 4, containing
6. approximately 4,245 square feet each, and a parcel Lot 5
7. containing 30,538 plus or minus square feet, zoned T4+, general
8. urban zone, located south of Oak Avenue, north of and adjacent
9. to Township Road, east of Tegarden Road, and west of Phillips
10. Drive. Ward 2. Exhibit 053.
11. MR. WILLIAMS: Thank you.
12. Someone here to speak for the request?
13. I'm sorry. Let the record indicate that Mr.
14. Hancock will recused himself.
15. (Mr. Hancock leaves room.)
16. MR. WILLIAMS: Let the record show that we still
17. have a quorum with him recusing himself.
18. MR. CREEL: My name is Barney Creel. I live at
19. 10314 River Road Drive, Gulfport, Mississippi.
20. I'll start out by telling you that if on August
21. 28th ten years ago that you would have told me I'd be talking

- 22. about this property ten years later, I wouldn't have believed
- 23. it. But we had a little incident happen the day after.
- 24. So here's where we're at. You approved a
- 25. resubdivision for me last year for 901 and 903 Township which

N.J. SOROE, CSR #1297

1. is Phase 1 which is directly to the west of what we're talking
2. about now. And on that particular piece of property, we have
3. already built and sold two cottage homes. Two really good
4. homeowners are there now. And as I told you before, back in
5. 2004 when I purchased that property, it was a \$34,000
6. dilapidated house that I basically bought for the property.
7. And we ended up selling those two houses for a total of
8. \$223,000. So we really replaced it with a lot of nice new
9. quality stuff.
10. Kind of a similar situation on what we have that
11. we're doing here on the next two which I'm calling Phase 2.
12. It's two lots. There was a dilapidated house at 907 Township
13. that I purchased for \$17,000. Okay? And the next lot,
14. \$15,000. So we're talking about a total investment of \$32,000.
15. And our plan right now is to build four top quality cottage
16. homes that's going to sell combined in excess of \$400,000.
17. Okay?
18. And they're not large, very, very large homes,

19. but they have very, very good quality. And, you know, if I was
20. here to be maximizing density, on the very same amount of
21. property that we are talking about today, I could by right pull
22. a permit for six apartments or condos, an apartment building, a
23. condo building. It could have as many as four or five bedrooms
24. per unit. So there could really be a lot of density on that.
25. I could build ten townhomes on this property, and I could also

N.J. SOROE, CSR #1297

1. build retail. Instead what I'm looking to do is do four nice
2. quality homes and asking for the resubdivision.
3. Just to kind of let you know what we're doing.
4. These ones that we're currently building, they have things like
5. 12 foot ceilings in the great room, stainless steel appliance
6. packages, granite counter tops, concrete based Hardy type
7. siding. The ones that we built on the other has architectural
8. shingles, and we are looking at doing metal roofs, real nice
9. metal roofs on these.
10. If I could pass these out. I want to show you
11. kind of what we've done and what we are doing. Then on the
12. second page there, we'll talk about that, as well as some
13. statistics on what we've done in the area.
14. Just to kind of let you know, one of the buyers
15. is here today to speak on our behalf. I'll let them say what
16. they're going to say. But the other buyer, real nice family
17. from Georgia that bought the house for a vacation home, they're
18. here six to eight days out of the month. They've already

19. purchased a very nice boat. They store it at the Seaway.
20. They're really a good citizen for us and already doing
21. improvements. They're putting up a six foot privacy fence that
22. borders the railroad tracks. So that's just helping everything
23. in the area south of us, as well.
24. If you take a look at that second page, these
25. statistics come from the Mississippi Gulf Coast Multiple

N.J. SOROE, CSR #1297

1. Listing Service. Okay? For the last two years, south of the
2. railroad tracks, from 25th Avenue all the way to DeBuys Road,
3. under \$145,000, there's been a total of 26 houses sold. Okay?
4. Two of them are the ones that you approved that we have already
5. built and sold.
6. If you'll take a look at what's highlighted in
7. yellow, the average selling pricing per square foot on those 24
8. homes was \$50.24.
9. If you take a look at the orange down in the
10. bottom, the two homes that we have sold have sold at twice the
11. price per square foot that all the other 24 averaged at \$103.48
12. a square foot.
13. The last house sold for \$106.77 a square foot.
14. It was 1152 square feet.
15. So we were very, very happy with that. And the
16. reason that happened is because of the quality that's in it,
17. the desirability that buyers are wanting, 500 yards from the
18. beach. We're building them to the newest building codes. And
19. their insurance, believe it or not -- I've already talked to

20. WLOX, they're going to do a story -- they keep saying that
21. people are not building back by the beach because insurance
22. costs are so high. They're not. When you build to the newest
23. latest and greatest international building codes, your
24. insurance is not that bad.
25. These are very energy efficient. The power bill

N.J. SOROE, CSR #1297

1. for one of the people is as low as \$80 a month. So they're
2. very happy with the product that they have.
3. But we feel like we have also affected
4. appraisals and values in the immediate area because they're
5. looking at our sales now as far as comps on any other future
6. sales. Okay?
7. So other than that, we're asking for the
8. approval. We've already started two houses on the outlying
9. borders of these properties, and we're moving forward with
10. them. They're going to be very nice houses. And we're asking
11. \$123 a square foot for these. So that can only help the
12. neighborhood, as well, because that will raise the comps.
13. One last thing I would like to say. I don't
14. know if they received it in the office or not. I had somebody
15. that couldn't make it that was going to speak on our behalf,
16. Tim Hirsch of the Oasis Group. I've got the letter. I'm not
17. going to read it. But he is in support of it. He owns
18. property on Markham Drive.
19. And other than that, if you have any other

20. questions, I'll be glad to answer them.
21. MR. WILLIAMS: Do you have any questions of Mr.
22. Creel at this time?
23. MR. ANTHONY: Just real quick. Mr. Creel, is
24. any of the property east and west or adjacent to that
property
25. that you own now, do you own any other?

N.J. SOROE, CSR #1297

1. MR. CREEL: Yes. I own the property to the
2. east.
3. MR. ANTHONY: Is there any structure -- I heard
4. you saying something, maybe it was getting built or
is it
5. something --
6. MR. CREEL: Yes. If you'll see to the far left,
7. there's a house being built on that left side. And
then the
8. middle lot, there's a house being built on that right
side.
9. So what we're looking at is creating two lots in
10. the middle of that.
11. That could very easily be two triplexes there
12. right now which would still give us six total units.
13. We're not trying to do rental property and
14. maximize how many people is going to be on that
amount of land.
15. If you'll take a look at it, we're trying to get
16. high quality in what we really consider low density
as opposed
17. to what we could do.
18. MR. ANTHONY: And is anyone else in that area
19. building?
20. MR. CREEL: There is actually on Phillips. You
21. approved a 12 lot resubdivision. There is a house
going up

22. there right now. As you heard, the people that was
in here for
23. the resubdivision that I spoke on behalf in favor, a
partner
24. and mine, we have already submitted to do a
commercial building
25. on Tegarden Road across from the El Agave Mexican
Restaurant.

N.J. SOROE, CSR #1297

1. We're going to do that.
2. I actually had some people look at the first
3. house that we built. When they looked at it, it was sold.
4. They went down the street and bought an older house, painted it
5. the same exact color of the house that they wanted to buy from
6. us, you know. So that's a good refurbish there.
7. Other than that, not a ton of new construction.
8. But like on Markham, George Bode and Nathan Bode that you may
9. have a recommendation of approval for us on, they took a storm
10. battered house and did a very, very good job of rehabbing it.
11. And now they have it up for sale. So it's like a brand-new
12. house. There's a gentleman that built a duplex on Markham.
13. It's headed in the right direction. We're very
14. happy. I tell you what, two years ago it was desperate times,
15. but now we are starting to get good quality people coming in
16. there, and we're real excited about what's happening.
17. MR. ANTHONY: Thank you. Glad to see progress.
18. MR. WILLIAMS: Any other questions? Thank you.
19. If something comes up, we'll call you back up.
20. I did want the commissioners to see that we had

21. some e-mails handed out. That's one of the packets,
additional
22. packets that you got. Got some e-mails for and some
e-mails
23. against this project. So be sure to show those.
They'll be
24. put into the official record. But you got those
before the
25. meeting.

N.J. SOROE, CSR #1297

1. All right. Anyone else here to speak for the
2. request?
3. MR. KNOWLES: Good evening. My name is Jim
4. Knowles. I live at 20360 Gordon Street in Saucier.
5. My interest here is that my daughter bought the
6. first property, the first house in this development.
Beautiful
7. house. She absolutely loves it. Nice high ceilings,
all tile,
8. three bedroom, two bath. Just gorgeous.
9. We are originally from New Jersey, and my wife
10. and I relocated down here when we were looking at her
house.
11. And we came down for the closing.
12. Wonderful quality construction. The
13. neighborhood will do nothing but benefit by what
Barney is
14. proposing by putting the additional houses on those
lots.
15. It was just remarkable for me what a beautiful
16. area it is and how nicely it's being developed. The
quality,
17. the construction, and so close to the Gulf at such a
phenomenal
18. price, it's just unbelievable. If this were another
area, it
19. would be -- my daughter's house with the view that it
has
20. directly at the Gulf, would be anywhere from a half a
million

21. to \$750,000. No question about it.

22. So I am most definitely in favor of the

23. project.

24. Thank you.

25. MR. WILLIAMS: Thank you. Appreciate it. And

N.J. SOROE, CSR #1297

1. welcome.
2. Anyone else here to speak for the request?
3. Anyone here to speak against the request?
4. MS. TORGUSEN: My name is Pat Torgusen, and I
5. own property at 202 Markham Drive.
6. Before I really get started, I'd like to begin
7. with a question. Should Mr. Creel be current on his
property
8. taxes on all the parcels around Township if we
consider
9. resubdivision? Because according to the newspaper,
if he's
10. doing so well, he's very delinquent on his taxes. So
I'd like
11. to question all of the comments that he made on his
success.
12. Mr. Creel has a history of flaunting his
13. willingness to do as he pleases by building it and
then
14. appealing to the commission.
15. It's my understanding that after talking with
16. officials about codes for zero lot line parcels which
he's
17. requesting, I'm especially referring to fire
protection which
18. is an additional cost above the ordinary, considering
that he's
19. notorious for building before asking for
resubdivision, his

20. pattern of not following proper protocol, and his present
21. financial situation, how or will Mr. Creel satisfy those
22. special codes since he's already built?
23. Mr. Creel came before this commission in 2012
24. with a proposal to revitalize the area around Township and
25. Markham by putting in Katrina cottages. The commission did not

N.J. SOROE, CSR #1297

1. allow him to do so, so he came up with a cynical attempt to
2. build his own Katrina cottages. He used the premise of
3. revitalization, but he also said the word maximize my profits.
4. So our area is zoned R-B with 60 foot lots for
5. a reason, and if Mr. Creel is allowed to resubdivide and get
6. his little 28 foot lots, he's going to sandwich more structures
7. within his lots until the area looks like a trailer park
8. affecting property values and spirit of the people and the
9. history of what was once called Mississippi City.
10. Considering the adjacent railroad tracks, the
11. appearance of his ongoing structures, city and county taxes,
12. fire, wind, flood, along with building prices, it's most likely
13. that most of these structures are going to end up Section 8.
14. And what a better entity to rent to when you rent to the
15. federal government on a regular basis, even if the government
16. has to borrow money from China to pay the rent.
17. According to city officials, Gulfport fought
18. hard to eliminate trailer parks and Katrina/MEMA cottages from

19. the city. Surely a replica of the Katrina cottage
clearly
20. violates the spirit of the adopted codes and
ordinances.
21. Now he wants you to give him the tiny little lot
22. sizes so he can complete his trailer park.
23. Some of us witnessed, some of us were around
24. when Camille hit, and it took a long time to recover
from that.
25. And at last the neighborhood around Markham and
Township is

N.J. SOROE, CSR #1297

1. coming back. We have houses being renovated, new homes being
2. built post-Katrina. I know two were after Katrina on Markham
3. Drive. I'm aware of all the renovations. The new development
4. on Phillips is going to look good. Those houses even small
5. look good on the lot.
6. Why discourage possible new development and home
7. ownership in this area with the aesthetics that Mr. Creel's
8. houses present?
9. When I first spoke to this commission a long
10. time ago, this board openly sanctioned Mr. Creel's Katrina-like
11. cottage structure that he first built, openly sanctioned it.
12. No matter the rationale, I'd like all of you to know that that
13. kind of action from a board member whose duty is to be
14. impartial according to Mississippi Code 25-4-1. Many people
15. that came before this board, along with me, lost faith in
16. government officials and the right to due process. You see all
17. those people that are joining me? There were ten land owners

18. at the time this first started, and most of them lost faith in
19. this board and thought it pointless to come.
20. With all this said, I respectfully hope you will
21. consider the best decision on this request to be a decision for
22. the welfare of the City of Gulfport and for the historical
23. neighborhood that needs your protection and deny this
24. resubdivision.
25. Thank you.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: All right.
2. Anyone else here to speak against the request?
3. MR. TORGUSEN: Robert Torgusen, 12530 John Ross
4. Road.
5. I agree with everything Patricia said. I do not
6. think that Mr. Creel should be able to make 28 -- 30-
foot lots.
7. And the first two cottages he built, I don't
8. agree with it that they're fantastic, that they are
fantastic.
9. But the ones he's building now look like something
I've seen on
10. -- I saw on the Tiny Homes program on TV with the
wheels cut
11. off.
12. And before this is allowed, if any of you board
13. members have not seen what he's building now, I think
you ought
14. to, before you allow him to do this, go take a look
at them.
15. Thank you.
16. MR. WILLIAMS: Thank you.
17. Anyone else here to speak against the request?
18. Can we get staff's recommendation, please?
19. MR. LANE: Yes, sir. The request meets
20. requirements of resubdivision of property.
Therefore, the

21. staff recommends to approve the request subject to the
22. following conditions.
23. Existing permits for homes on property involved
24. in the proposed resubdivision must be revised to meet all codes
25. and ordinances related to the construction of zero lot line

N.J. SOROE, CSR #1297

1. homes.
2. Must create and submit to the planning division
3. a recorded five foot maintenance easement on the property
4. parcel adjacent to Lot 1's west property line.
5. Must comply with all rules and regulations.
6. MR. WILLIAMS: Thank you.
7. Commissioners have heard s staff's
8. recommendation. Do you have any questions, comments, or a
9. motion off of that recommendation?
10. MR. HEWES: Mr. Chair, I'm going to recommend
11. that we approve staff's recommendation for approval and go with
12. saying I understand that these are smaller than what you're
13. used to in the area. Before and during Katrina, we started a
14. home very similar on the river, my wife and I did, before
15. Katrina, and it seems very small for it to be about 1100 square
16. feet. However, if it's done properly, and I've not seen the
17. blueprints or gone inside the homes, it can live a lot bigger
18. than 1100 square feet. And a lot of people like your daughter
19. who came in from New Jersey found a place that they found

20. acceptable, enjoyable, and I don't know if they're living there
21. permanently or if it's something that they use traditionally as
22. a weekend home or a vacation home, but a lot of people come in
23. and buy something that's affordable, finished nice, and I think
24. that looking at the price of these homes that Mr. Creel
25. provided for us, the average price per square footage only

N.J. SOROE, CSR #1297

1. brings the property value up in the area.
2. So I say that not to say that anything is right
3. or wrong, but I've lived in a house that small, and
there were
4. four people in the house, and it wasn't too bad.
5. So I recommend that we approve the staff's
6. recommendation with conditions.
7. MR. WILLIAMS: Do I have a second?
8. MR. SELLERS: Second.
9. MR. WILLIAMS: Got a motion and a second to
10. approve staff's recommendation with conditions
mentioned. Any
11. further discussion? If not, all those in favor
signify by
12. saying aye. Any opposed? Passes. Thank you.
13. (Unanimous vote.)
14. (Hancock recused.)
- 15
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24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1508PC053

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified
Shorthand

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

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

11 Gulfport Planning Commission and that the foregoing
15 pages

12 constitute a true and correct transcription of said
hearing

13 held on the 27th day of August 2015.

14 I do further certify that my certificate
annexed

15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the
accuracy of

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

18 Witness my signature this the 1st day of
September

19 2015.

20

21

22

23
#1297

NORMA JEAN LADNER SOROE, CSR

CERTIFIED SHORTHAND REPORTER

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 09/11/2015

Subject:

Certificate of Resubdivision - of one parcel into two located south of Township Road, north of and adjacent to Beach Drive, east of Phillips Drive and west of Markham Drive - Case #1508PC050 - Ward 2.

Recommendation:

MEMORANDUM

ORIGINAL

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: September 4, 2015

RE: Resubdivision: Case File Number 1508PC050 Sea Oaks Professional Plaza, LLC , property owner, requests a resubdivision of tax parcels 1011D-03-006.000 containing approx. 4.46 ± acres into Parcel "A" being 1.02 ± acres and Parcel "B" being 3.44 ± acres, zoned T5 (Urban Center Zone) and T6 (Urban Core Zone) (Located south of Township Road, north and adjacent to Beach Drive, east of and adjacent to Phillips Drive, and west of Markham Drive) Ward 2.

Subject: Resubdivision of tax parcel number 1011D-03-006.000.

Planning Staff recommendation: On August 27, 2015, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated June 15, 2015 submitted by J. Michael Cassady, Professional Land Surveyor.

Planning Commission recommendation: The request meets the requirements of the resubdivision of property. Therefore, the staff recommends to approve the request subject to all rules and regulations.

Motion: Mr. Anthony, In Case File 1508PC050, I move that we accept the staff recommendation with conditions.

Second: Ms. Towles

KEITH WILLIAMS - Chairman
JOHN ANTHONY -yea
B. J. SELLERS - yea
VIRGINIA ADOLPH - yea
DOUG HANCOCK - yea
CHARLIE HEWES - yea
COLETTE TOWLES - yea

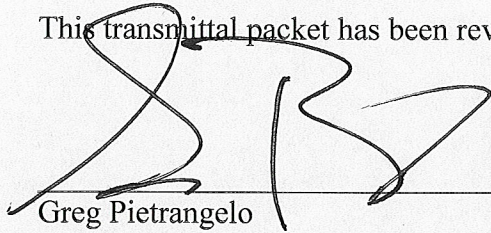
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: Ray Wesson
Barney Creel

Speaking against the Petition: None

Please place the attached item on the Council agenda for September 22, 2015.

This transmittal packet has been reviewed and approved by:

A handwritten signature in black ink, appearing to be 'GP', written over a horizontal line.

Greg Pietrangelo

Director of Urban Development

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

August 28, 2015

Sea Oaks Professional Plaza LLC
12142 W. Echo Drive
Gulfport, MS 39503

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

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

RE: Resubdivision: Case File Number 1508PC050: Sea Oaks Professional Plaza, LLC , property owner, requests a resubdivision of tax parcels 1011D-03-006.000 containing approx. 4.46 ± acres into Parcel "A" being 1.02 ± acres and Parcel "B" being 3.44 ± acres, zoned T5 (Urban Center Zone) and T6 (Urban Core Zone) (Located south of Township Road, north and adjacent to Beach Drive, east of and adjacent to Phillips Drive, and west of Markham Drive) Ward 2.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, August 27, 2015, the Gulfport City Planning Commission recommended approval of the request subject to all rules and regulations.

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

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

If you have any questions, please contact this office.

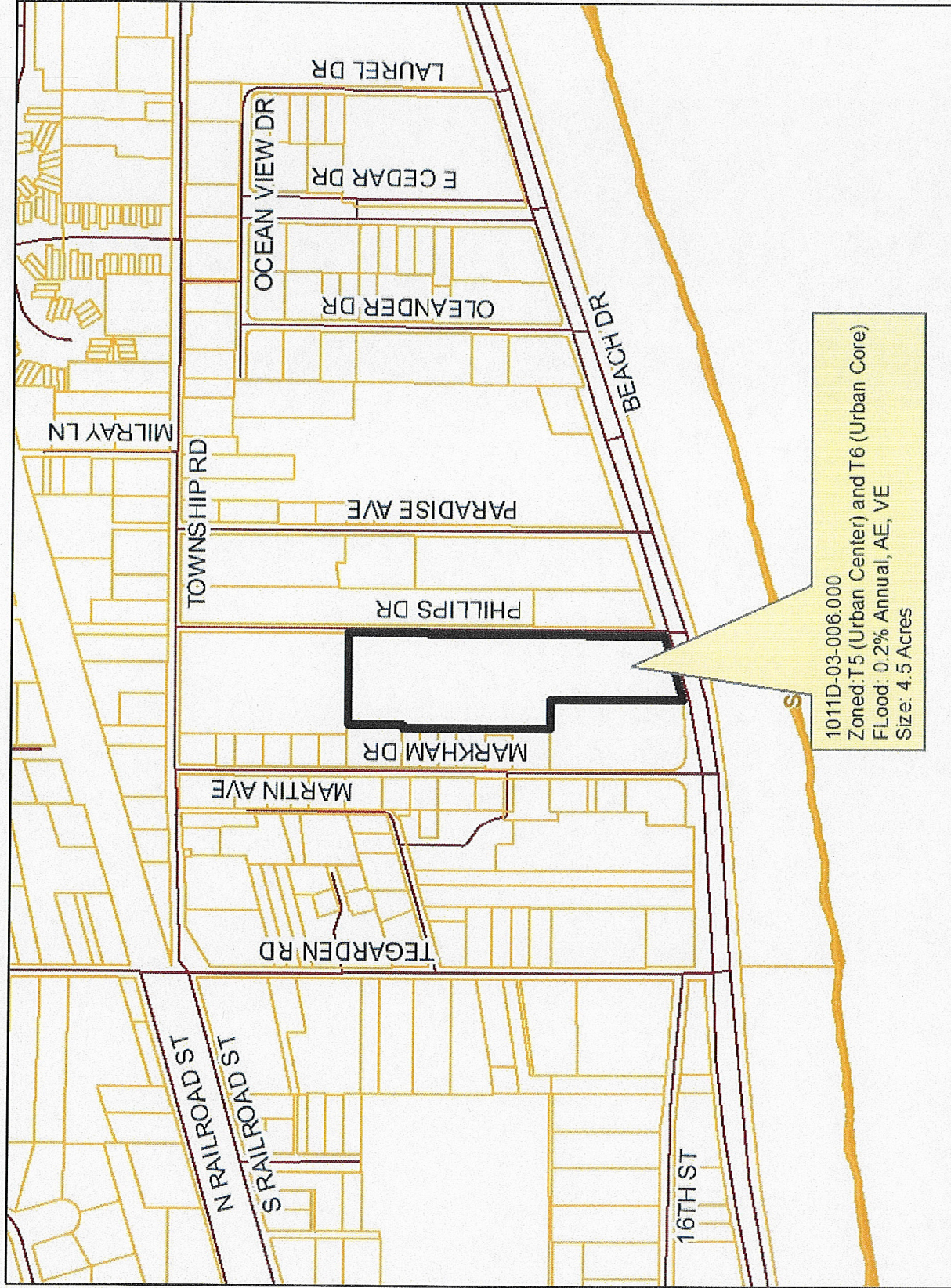
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

Resubdivision

1508PC050



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

Legend

- Parcels
- Street Centerline
- Zoning Outline



MEMORANDUM

To: City of Gulfport Planning Commission

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

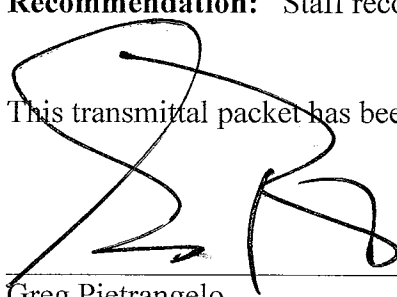
Date of Hearing: August 27, 2015

Re: Resubdivision: Case File Number 1508PC050

Sea Oaks Professional Plaza, LLC , property owner, requests a resubdivision of tax parcels 1011D-03-006.000 containing approx. 4.46 ± acres into Parcel "A" being 1.02 ± acres and Parcel "B" being 3.44 ± acres, zoned T5 (Urban Center Zone) and T6 (Urban Core Zone) (Located south of Township Road, north and adjacent to Beach Drive, east of and adjacent to Phillips Drive, and west of Markham Drive) Ward 2.

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

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1508PC050

Hearing Date: August 27, 2015

Current Zoning/Use: T5 (Urban Center) and T6 (Urban Core) / Vacant

Proposal: Sea Oaks Professional Plaza, LLC, property owner, requests a resubdivision of tax parcels 1011D-03-006.000 containing approx. 4.46 ± acres into Parcel "A" being 1.02 ± acres and Parcel "B" being 3.44 ± acres, zoned T5 (Urban Center Zone) and T6 (Urban Core Zone)

Location: South of Township Road, north and adjacent to Beach Drive, east of and adjacent to Phillips Drive, and west of Markham Drive; Ward 2.

ANALYSIS

The applicant is requesting to resubdivide one parcel, 1011D-03-006.000, into two parcels; Parcel "A" containing 1.02 ± acres and Parcel "B" containing 3.44 ± acres. Both proposed created parcels meet the criterion for a resubdivision of property.

The Gulfport Subdivision Regulations require that:

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

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

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. August 17, 2015.

Public Works: No conditions. Memo August 4, 2015.

Fire Department: No conditions. Memo July 31, 2015.

Police Department: No Comment as of August 17, 2015.

Traffic & Safety: No conditions. Memo August 4, 2015.

Building Code Services: No conditions. Memo July 31, 2015.

RECOMMENDATION

The request meets the requirements of the resubdivision of property. Therefore, the staff recommends to approve the request subject to all rules and regulations.



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

For Staff Use Only

Case File #: 1508PC050Date Received: 7-1-15Receipt #: attachedReceived By: RA

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

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Address of Property Involved: #942 BEACH DRIVELot(s) _____, Block(s) _____, Subdivision SEC. 6 - TRP 85 - R10WGeneral Location: NORTH OF BEACH DR., WEST OF PHILIPS AVE., SOUTH OF TOWN SHIP RD & EAST OF MARKHAM DR.

GENERAL DESCRIPTION OF REQUEST:

DIVIDE PARCEL INTO PARCEL "A" (44,367 SQ. FT)
& PARCEL "B" (149,820 SQ. FT)

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

SEA OAKS PROFESSIONAL PLAZA, LLC

Printed Name Of Owner

13142 W. ECHO DR

Mailing Address

GULFPORT MS 39503

City

State

Zip code

Home Phone

832-3322

Work/Cell Phone

860-3978

Email

Brew J. Muhl

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

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

SEA OAKS PROFESSIONAL PLAZA, LLC
NAME OF OWNER (PRINT) MIKEL GUSA, MANAGING MEMBER
ADDRESS (STREET, CITY, STATE, ZIP CODE) 13142 W. ECHO DR GULFPORT, MS 39503
PHONE # (H) 832-3322 (W) 860-3978

TAX PARCEL NUMBER(S) OWNED 1011D-03-006.000

SIGNATURE: Mikel Gusa
SEA OAKS PROFESSIONAL PLAZA, LLC
NAME OF OWNER (PRINT) RAY L. WESSON JR., MANAGING MEMBER

ADDRESS (STREET, CITY, STATE, ZIP CODE) 14 Old Oak Lane, Gulfport, MS 39503
PHONE # (H) (228) 248-8000 (W) (228) 234-9183

TAX PARCEL NUMBER(S) OWNED

SIGNATURE: REWJ.

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H) (W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

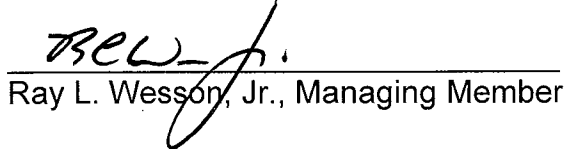
(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU:

**RESOLUTION OF THE MEMBERS
OF
SEA OAKS PROFESSIONAL PLAZA, LLC**

BE IT RESOLVED that the Members of Sea Oaks Professional Plaza, LLC has authorized Mikel Gusa and Ray L. Wesson, Jr., Managing Members, to execute any and all documents on behalf of Sea Oaks Professional Plaza, LLC in connection with the application for resubdivision of 942 Beach Drive, Gulfport, Harrison County, MS.


Mikel Gusa, Managing Member


Ray L. Wesson, Jr., Managing Member

The undersigned personally appeared before me and acknowledged that they are the Managing Members of Sea Oaks Professional Plaza, LLC on this the 1st day of July 2015.


Notary Public

My Commission Expires: 2-26-16



August 4, 2015

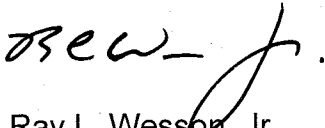
Mr. Thomas Lane
City of Gulfport – Planning Department
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

Re: Tax Parcel # 1011D-03-006.000
942 Beach Blvd.

Dear Mr. Lane:

There are no existing covenants that would prohibit the resubdivision of the above referenced property. If you have any questions, please do not hesitate to contact me at (228)234-9163. Thank you.

Sea Oaks Professional Plaza, LLC



Ray L. Wesson, Jr.
Managing Member

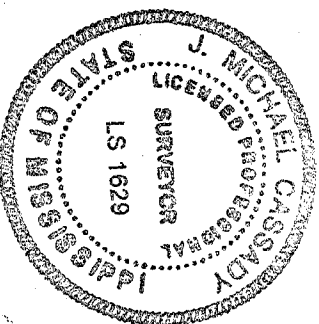
STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 4 day of August, 2015, within my jurisdiction, the within named Ray L. Wesson, Jr., who acknowledged that he is a Managing Member of SEA OAKS PROFESSIONAL PLAZA, L.L.C., a Mississippi Limited Liability Company, and that for and on behalf of said limited liability company, and as its act and deed he executed the above and foregoing document, after first having been duly authorized by said limited liability company to do so.


NOTARY PUBLIC



RESUBDIVISION OF
PARCEL 1011D-03-006.000
INTO PARCEL A & PARCEL B
SHEET 1 OF 4



J. Michael Cassidy
J. MICHAEL CASSADY, PLS
Dated: June 15, 2015

By Graphic Plotting only, this property is in Zones "X", "AE", "AE" [Base 18], "AE" [Base 19], "AE" [Base 20], "VE" [Base 21], "VE" [Base 22] & "VE" [Base 23], of the Flood Insurance Rate Map, Community Panel No. 28047C0268G, revision date June 16, 2009. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

PREPARED BY:

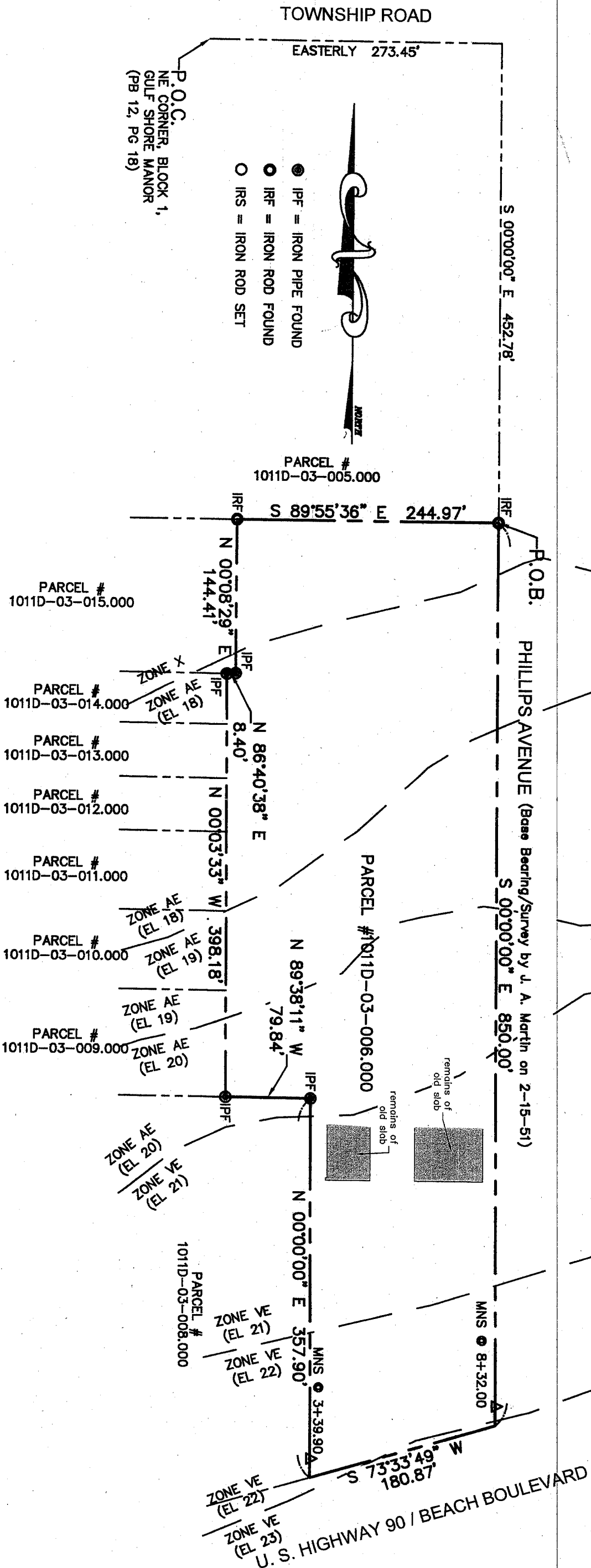
CASSADY & ASSOCIATES, INC.

Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506

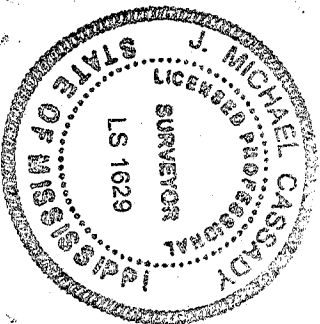
(228) 996-1155 Fax (228) 996-8405

Scale:	1"=100'	Drawn By:	JET	Job Number:	21131-15
Date:	06/15/15	Reviewed:	---	Phone:	2113115.dwg



150800050

RESUBDIVISION OF
PARCEL 1011D-03-006.000
INTO PARCEL A & PARCEL B
SHEET 2 OF 4



This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Minimum Standards for Land Surveying in the State of Mississippi".

Michael Cassidy
J. MICHAEL CASSADY, PLS

Dated: June 15, 2015

By Graphic Plotting only, this property is in Zones "X", "AE" [Base 18], "AE" [Base 19], "AE" [Base 20], "VE" [Base 21], "VE" [Base 22] & "VE" [Base 23], of the Flood Insurance Rate Map, Community Panel No. 28047C0268G, revision date June 16, 2009. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

PREPARED BY:

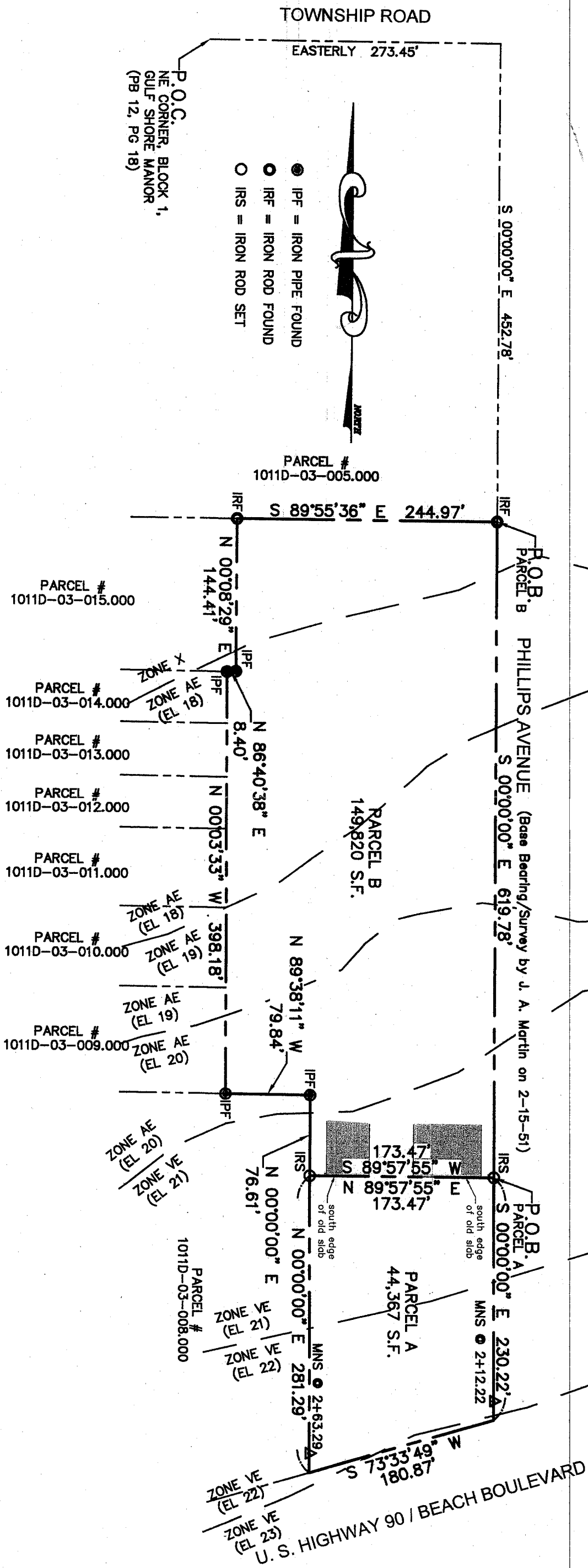
CASSADY & ASSOCIATES, INC.

Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506

(228)896-1155 Fax (228)896-8405

Scale:	1"=100'	Drawn By:	JET	Job Number:	21131-15
Date:	06/15/15	Reviewed:	---	Filename:	2113115.dwg



15082050

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 1011D-03-006.000" in Section 6, Township 8 South, Range 10 West into Parcel "A" and Parcel "B". The subject property is generally described as being located north of U. S. Highway 90 / Beach Boulevard and west of Phillips Avenue. The ad valorem tax parcel number of the subject property is 1011D-03-006.000. (Deed Book 1368, Page 289). The Case File Number is _____.

LEGAL DESCRIPTION OF LANDS PRIOR TO THIS RESUBDIVISION (PER DEED):

PROPERTY OF SEA OAKS PROFESSIONAL PLAZA, LLC:
(DEED BOOK 1368, PAGE 289)
PARCEL NO. 1011D-03-006.000

Being located in Harrison County, First Judicial District, Mississippi, which is more particularly described as follows:

Commencing at the northeast corner of Block 1, Gulf Shore Manor, said point being on the south margin of Township Road and run Easterly along said south margin 273.45 feet to the west margin of a dedicated street; run thence Southerly along said west margin 452.78 feet to the Point of Beginning; continue thence Southerly along said west margin 850 feet to the north margin of U. S. Highway #90; run thence Southwesterly along said north margin 181.48 feet; run thence Northerly 357.9 feet; run thence Westerly 80 feet; run thence Northerly 399.12 feet; run thence Easterly 8.6 feet; run thence Northerly 144.52 feet; run thence Easterly 245.41 feet to the Point of Beginning; containing 4.47 acres, more or less.

LEGAL DESCRIPTIONS OF THE (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

A parcel of land situated and being located in Fractional Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the northeast corner of Block 1, GULF SHORE MANOR (Plat Book 12, Page 18); thence run Easterly 273.45 feet along the southerly margin of Township Road to the westerly margin of Phillips Avenue; thence run South 00 degrees 00 minutes 00 seconds East 452.78 feet along the westerly margin of Phillips Avenue to the northeast corner of Sea Oaks Professional Plaza, LLC; thence run South 00 degrees 00 minutes 00 seconds East 619.78 feet along the westerly margin of Phillips Avenue to the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 00 degrees 00 minutes 00 seconds East 230.22 feet along the westerly margin of Phillips Avenue to the northerly margin of U. S. Highway 90/Beach Boulevard; thence run South 73 degrees 33 minutes 49 seconds West 180.87 feet along the northerly margin of U. S. Highway 90/Beach Boulevard; thence run North 00 degrees 00 minutes 00 seconds East 281.29 feet; thence run North 89 degrees 57 minutes 55 seconds East 173.47 feet to the Point of Beginning. Containing 44.367 square feet, more or less.

LEGAL DESCRIPTION OF PARCEL B: AS PER SURVEY

A parcel of land situated and being located in Fractional Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the northeast corner of Block 1, GULF SHORE MANOR (Plat Book 12, Page 18); thence run Easterly 273.45 feet along the southerly margin of Township Road to the westerly margin of Phillips Avenue; thence run South 00 degrees 00 minutes 00 seconds East 452.78 feet along the westerly margin of Phillips Avenue to the northeast corner of Sea Oaks Professional Plaza, LLC and the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, South 00 degrees 00 minutes 00 seconds East 619.78 feet along the westerly margin of Phillips Avenue; thence run South 89 degrees 57 minutes 55 seconds West 173.47 feet; thence run North 00 degrees 00 minutes 00 seconds East 76.61 feet; thence run North 89 degrees 38 minutes 11 seconds West 79.84 feet; thence run North 00 degrees 03 minutes 33 seconds West 398.18 feet; thence run North 86 degrees 40 minutes 38 seconds East 8.40 feet; thence run North 00 degrees 08 minutes 29 seconds East 144.41 feet; thence run South 89 degrees 55 minutes 36 seconds East 244.97 feet to the Point of Beginning. Containing 149,820 square feet, more or less.

RESUBDIVISION OF
PARCEL 1011D-03-006.000
INTO PARCEL A & PARCEL B
SHEET 3 OF 4

PREPARED BY:

CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)936-1155 Fax (228)936-8405

Scale:	1"=100'	Drawn By:	JET	Job Number:	21131-15
Date:	06/15/15	Reviewed:	--/--/--	Plotted:	2113115.dwg

150816050

Ratified and Approved by:

By: **Mikel Gusa, Managing Member**
Sea Oaks Professional Plaza, LLC

This 1st day of July, 2015.

ACKNOWLEDGE

ACONNOMILLDOZ

Before me, the undersigned, personally appeared the aforementioned Mikel Guiso, who acknowledged that he is a Managing Member of Sea Oaks Professional Plaza, LLC and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOT MISS

NOTARY PUBLIC

My Commission Expires: 2-26-16

Ratified and Approved by:

(Signature)

By: Ray L. Wesson Jr., Managing Member
Sea Oaks Professional Plaza, LLC

This 1st day of July, 2015.

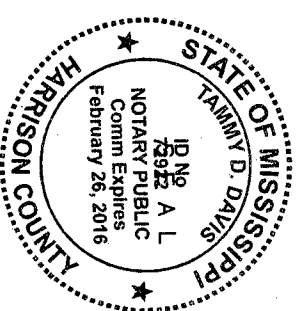
ACKNOWLEDGE

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Ray L. Wesson Jr., who acknowledged that he is a Managing Member of Sea Oaks Professional Plaza, LLC and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My Commission Expires: 2-26-16



RESUBDIVISION OF
PARCEL 1011D-03-006.000
INTO PARCEL A & PARCEL B
SHEET 4 OF 4

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 27th day of August, 2015.

James S. Holt
Planning Division Administrator

APPROVAL

APPROVAL
Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2015.

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

CLERK OF COUNCIL

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2015.

BILLY HEWES, MAYOR

PREPARED BY:

CASSADY & ASSOCIATES, INC.

Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506
(228)896-1155 Fax (228)896-8405

Scale:	1"=100'	Drawn By:	JET	Job Number:	21131-15
Date:	06/15/15	Revised:	--/--/--	Phone:	211315.dwg

15050050

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1508PC050

4

5 TRANSCRIPT OF HEARING

6 August 27, 2015

7

*

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT,

10 MISSISSIPPI, ON THE 27TH DAY OF AUGUST 2015
COMMENCING AT 4:30

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

12 SHORTHAND REPORTER.

13

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

COLETTE TOWLES

17 CHARLIE HEWES

JOHN ANTHONY

18 DOUG HANCOCK

B.J. SELLERS

19 VIRGINIA ADOLPH

20

21 STAFF PRESENT:

22

GREG PIETRANGELO

23

PAULA DOYLE

GREG HOLMES

24

THOMAS LANE

25

N.J. SOROE, CSR #1297

1. 3. Resubdivision: Case File Number 1508PC050
2. MR. LANE: Resubdivision Case File Number
3. 1508PC050. Property owner requests a resubdivision of a tax
4. parcel containing approximately 4.46 acres into Parcel A
5. containing 1.02 plus or minus acres, Parcel B containing 3.44
6. plus or minus acres, zoned T5 urban center zone and T6 urban
7. core zone, located south of Township Road, north of and
8. adjacent to Beach Drive, east of and adjacent to Phillips
9. Drive, and west of Markham Drive. Ward 2.
10. MR. WILLIAMS: Thank you.
11. Is there someone here to speak for this request?
12. MR. WESSON: I'm Ray Wesson. I reside at 1529
13. Magnolia Street in Gulfport. I'm a part owner in Sea Oaks
14. Professional Plaza.
15. What we're doing here, this is at the corner of
16. Highway 90 and Phillips Drive. We own 4.46 acres. We're
17. simply taking the front acre closest to Highway 90 and
18. subdividing that and splitting that from the remaining piece.
19. Should not affect any of the neighbors. There's

20. not much happening in that area. I don't see where we could

21. impact anybody with this resubdivision.

22. MR. WILLIAMS: Any questions of Mr. Wesson? If

23. something comes up, we'll call you back up. Thank you, sir.

24. Is there anyone else here to speak for this

25. request?

N.J. SOROE, CSR #1297

1. MR. CREEL: Thank you. Barney Creel, 10314
2. River Road Drive, Gulfport, Mississippi.
3. I own property about 120 feet from this
4. property, as well as five or six other properties in
the
5. immediate area, right at six acres in all. And I'm
in full
6. support of this. Anybody that's ready to do
something down
7. there, and they're going to do a good job, I'm all
behind it
8. and fully support it and hope you will, too. Thank
you.
9. MR. WILLIAMS: Thank you.
10. Anyone else here to speak for the request?
11. Have anyone here tonight to speak against this
12. request?
13. Staff recommendation, please.
14. MR. LANE: Yes, sir. The request meets the
15. requirements for resubdivision of property.
Therefore, the
16. staff recommends to approve the request subject to
all rules
17. and regulations.
18. MR. WILLIAMS: Commissioners, we've heard
19. staff's recommendation. Any questions, comments, or
a motion,
20. please.
21. MR. ANTHONY: In Case File 1508PC050, I move

22. that we accept the staff recommendations with conditions.

23. MR. WILLIAMS: Do I have a second?

24. MS. TOWLES: Second.

25. MR. WILLIAMS: Any further discussion? If not,

N.J. SOROE, CSR #1297

1. all those in favor signify by saying aye. Any
opposed? It's
2. been passed. Thank you.
3. (Unanimous vote.)
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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSOIN.

2

3 1508PC049

4

5

6 COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified
Shorthand

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

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

11 Gulfport Planning Commission and that the foregoing 4
pages

12 constitute a true and correct transcription of said
hearing

13 held on the 27th day of August 2015.

14 I do further certify that my certificate
annexed

15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the
accuracy of

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

18 Witness my signature this the 28th day of
August

19 2015.

20

21

22

23
#1297

NORMA JEAN LADNER SOROE, CSR

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Planning & Zoning

Date: 09/17/2015

Subject: Final Acceptance - of Plantation Oaks Subdivision for perpetual maintenance of public improvements, release of warranty bond and transfer of streetlight account - Case #1310PC081 - Ward 6 - tabled at the July 7, 2015 meeting.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: December 15, 2014

Re: Plantation Oaks Subdivision - Case File Number: 1310PC081
Acceptance of Public Improvements for Perpetual Maintenance.

Subject: Acceptance for Perpetual Maintenance

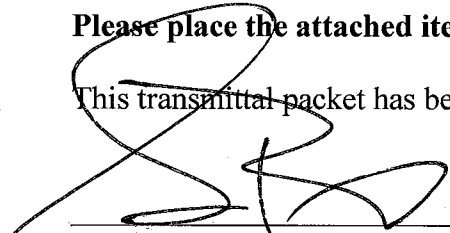
Recommendation: On October 22, 2013, the Gulfport City Council granted Final Subdivision approval for the above referenced subdivision with submission of Warranty Bond, in the form of Maintenance Bond No. 1071593 in the amount of \$19,550.00 to remain in effect for a period of one (1) year issued by Lexon Insurance Company, as surety, for the account of Greater Gulf Development, LLC, as principal, in favor of the City of Gulfport for the benefit of Plantation Oaks Subdivision.

On September 17, 2014, Engineering and Public Works conducted a warranty of the referenced subdivision. Issues were noted at that time. Subsequent inspections occurred on October 27 and December 9, 2014, and the deficiencies noted at the initial inspection have been corrected and the City Engineer recommends acceptance of public improvements for perpetual maintenance by the City.

The warranty bond can be released and the utility account for the streetlights can also be transferred to the City.

Please place the attached item on the Council agenda for January 6, 2015.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

CAO or Mayor



**DEPARTMENT OF
ENGINEERING**

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

Decemeber 9, 2014

Mrs. Paula Doyle
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708
email: pdoyle@gulfport-ms.gov

Re: Plantation Oaks Subdivision

Dear Mrs. Doyle:

On September 17, 2014 Engineering and Public Works conducted a warranty inspection of the referenced subdivision. Issues were noted at that time. Subsequent inspections occurred on October 27 and December 9, 2014, and the deficiencies noted at the initial inspection have been corrected.

We recommend acceptance of the subdivision for perpetual maintenance by the City. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners. The utility bills for the streetlights should also be transferred to the City.

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

Respectfully,

A handwritten signature in black ink, appearing to read "Jason Gibson".

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

Cc: Greg Pietrangelo, Director of Urban Development

Attachments: 1. Engineering Inspection Report



DEPARTMENT OF
ENGINEERING

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

INSPECTION REPORT

PROJECT:	Plantation Oaks
TYPE OF INSPECTION:	Warranty
DATE:	9/17/2014

PERSONS PRESENT:	
Jason Gibson, Assistant City Engineer John Thomas, Streets & Drainage Brian Jones, Water & Sewer	Mark Kraninger, Water & Sewer Keven, Greater Gulf Development

PUNCH LIST

1. Sprinkler head leaking west side of west entrance @ 3 Rivers- Complete
2. Reinstall valve box caps east side of west entrance @ 3 Rivers - Complete
3. Grade and establish vegetation along road throughout development- Complete
4. Cut & maintain grass in ROW- Complete
5. Reset valve box to grade by SMH #1- Complete
6. Seal cracks in curb at CB#2, lots # 23, 24/25, 26, 38, 41, by job trailer, and @ east entrance- Complete
7. Remove sediment from all gutter pans- Complete
8. Repair leaking valve @ lot #8- Complete
9. Locate and clean SMH @ lots 10 & 11 and at lot 33 - Complete
10. Install SCO cap @ lot 11- Complete
11. Clean and reset valve boxes @ lot #14/15, #16/17, & 18/19- Complete
12. Reset valve box @ lot # 21 and fix valve to operational condition. Unable to exercise valve during the inspection- Complete
13. Straighten valve box on lot # 42/43- Complete
14. Flush all sewer lines. Some SMH's are holding water. - Complete
15. Replace crushed SCO on lot #33- Complete
16. Clean CB @ corner lot 41- Complete
17. East entrance CB's are holding water. Remove & regrade outfall ditch to promote positive drainage. - Complete

Signed:

Title: Assistant City Engineer

Date: 9-22-14, 10-27-14, 12-9-2014

Lexon Insurance Company

1919 S. Highland Avenue, Bldg. A-Suite 300
Lombard, Illinois 60148-4879

MAINTENANCE BOND

Bond No. 1071593

KNOW ALL MEN BY THESE PRESENTS:

That Greater Gulf Development, LLC, as
Principal, hereinafter called Contractor, and LEXON INSURANCE COMPANY, a Texas Corporation, as Surety,
hereinafter called Surety, are held and firmly bound unto City of Gulfport
1410 24th Avenue, Gulfport, MS 39502, as Oblige, hereinafter called Owner, in the penal sum of
\$ 19,550.00, for the payment whereof Contractor and
Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

WHEREAS, Contractor has by written agreement, dated October 5, 2012,
entered into a contract with Owner for Plantation Oaks, LLC

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

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

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

SIGNED and sealed this 8th day of October, 2013.

Greater Gulf Development, LLC

Principal

By _____ (Seal)
Title

LEXON INSURANCE COMPANY

By Peggy L Jackson (Seal)
Attorney-in-Fact
Peggy L Jackson

Resident MS Agent / Bottrell Insurance

POWER OF ATTORNEY

LX - 054755

Lexon Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **LEXON INSURANCE COMPANY**, a Texas Corporation, with its principal office in Louisville, Kentucky, does hereby constitute and appoint: Jerry G. Veazey Jr., Jerry Eugene Horner Jr., Trina Cobb,

Linda D. Whittington, Peggy L. Jackson, Brody Eric Buckley, Katie L. Acy, Angela Bullie ***

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

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

Resolved, that the President of the Company is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed \$ 9,000,000.00 Nine million dollars ***** dollars, which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

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

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

**LEXON INSURANCE COMPANY**

BY

David E. Campbell
President

ACKNOWLEDGEMENT

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

"OFFICIAL SEAL"
MAUREEN K. AYE
Notary Public, State of Illinois
My Commission Expires 09/21/13

Maureen K. Aye
Notary Public

CERTIFICATE

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

Signed and Sealed at Woodridge, Illinois this OCT 08 2013 Day of October, 2013.



Philip G. Lauer
Assistant Secretary

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

PLANTATION OAKS, LLC
10600 Derry Lane
Ocean Springs, MS 39564

To: City of Gulfport

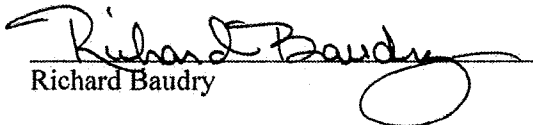
June 10, 2015

Fr: PLANTATION OAKS, LLC
Richard Baudry

Re: Development Handicap Ramps

Please be advised,

I hereby agree to facilitate the installation of the required handicap ramps at Plantation Oaks subdivision, which is located on Three Rivers Road in Gulfport, MS, by modification of the development restrictive covenants. The restrictive covenants will include a stipulation requiring any builder that constructs a home on any corner lot in the development to build the necessary handicap ramp. The handicap ramps will be constructed prior to house completion at the same time the sidewalks on the lot are formed and poured.


Richard Baudry

PLANTATION OAKS, LLC



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/17/2015

Subject: Reconsideration - (request by Councilmember Holmes-Hines) of City Council action on September 8, 2015 amending the Code of Ordinances of the City of Gulfport, Mississippi and approving an increase of garbage fees.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/17/2015

Subject: Acceptance - of proposal submitted for auditing services for the City of Gulfport for fiscal years 2015-2016 and authority to enter into Agreement for the same.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 09/15/2015

Subject: Order - by the Gulfport City Council, pursuant to MISS CODE ANN. §17-21-5, as amended, and Ordinance No. 2805 "establishing a plan to exempt ad valorem taxes for qualifying capital improvements in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western boundary to the eastern boundary in accordance with Mississippi CODE ANN. SEC. 17-21-5(2), as amended, excluding school district taxes" to authorize abatement of the ad valorem taxes on the increase in assessed value of the new structure located at 1000 East Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0911E-03-018.000.

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5, AS AMENDED, AND ORDINANCE NO. 2805, “AN ORDINANCE TO ESTABLISH A PLAN TO EXEMPT AD VALOREM TAXES FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN BOUNDARY TO THE EASTERN BOUNDARY IN ACCORDANCE WITH MISSISSIPPI CODE ANN. SEC. 17-21-5(2), AS AMENDED, EXCLUDING SCHOOL DISTRICT TAXES” TO AUTHORIZE ABATEMENT OF THE AD VALOREM TAXES ON THE INCREASE IN ASSESSED VALUE OF THE NEW STRUCTURE LOCATED AT 1000 EAST BEACH BOULEVARD, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0911E-03-018.000

WHEREAS, Miss. Code Ann. §17-21-5 (Rev. 2003) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations of and improvements to existing structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of maximizing redevelopment in the designated District, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805, establishing a “A Plan to Exempt Ad Valorem Taxes on the Increased Assessed Value for Qualifying Capital Improvement Investments in Qualifying Structures in the Designated Redevelopment District,

South of the CSX Railroad Tracks Extending From the Western City Boundary to the Eastern City Boundary” (herein after “Program”), which Ordinance provides for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated redevelopment district in the City of Gulfport; and

WHEREAS, Danny M. Smith and Randy E. Smith, Joint Revocable Trust, Owners of the property located at 1000 East Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0911E-03-018.000, are in the process of completing construction and have requested, through written application, abatement of the Municipal ad valorem taxes , to the fullest extent allowed by the Ordinance, for the increase in assessed value caused by improvements to the property, which application and supporting documentation is attached hereto as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Owners have requested full abatement of taxes on the assessed value of the improvements to the building/structure, to the fullest extent allowed by the Ordinance, for the maximum statutory allowable period of seven years; and

WHEREAS, Miss. Code Ann. §17-21-7 gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by

the municipality under Miss. Code Ann. §17-21-5 and the Harrison County Board of Supervisors shall be requested by the Governing Authority of the City of Gulfport to grant the same exemptions.

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

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

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5, the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 1000 East Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0911E-03-018.000, were done in accordance with the requirements established by Ordinance 2805; and

SECTION 3. That the Owners of the above referenced property, Danny M. Smith and Randy E. Smith, Joint Revocable Trust, have represented their ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure and are requesting abatement of the municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That abatement of the taxes on the increase in assessed value of the property should be and hereby is approved for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner’s application, should be forwarded to the Harrison County Board of Supervisors and the Mississippi State Tax Commission for

approval and that upon this approval, shall be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Please complete and sign this document with submittal of the documents listed below.

- _____ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.
- ATTACHED Proof of Ownership (must include names of all members of partnerships and LLC's)
- ATTACHED Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project
- _____ Most recent property assessment

Application Summary

Applicant Name*: DANNY M. and RABBY E SMITH JOINT REVOCABLE TRUST

Applicant Property Address: 1000 E. BEACH BLVD., GULFPORT, MS 39501

Applicant Mailing Address: APT 46 151 GRANDEVIEW DR., BILOXI, MS

Applicant Phone Number: 903 517-0288 Email: SMITHDAN46@CABLEONE.NET

Please select one: Renovation Project New Construction Project

Estimated Project Amount: \$800,000 Application Submission Date: 9-3-15

Estimated Project Start Date: 10/7/14 Project Completion Date**: 10/1/15

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

9/1/15
Date

Dm Smith
Applicant Signature

DAVID W. JONES, ATTORNEY
A PROFESSIONAL LIMITED LIABILITY COMPANY
Post Office Box 8183, Gulfport, Mississippi 39506-8183
www.JonesLawFirm.us

W. Rayford Jones
of Counsel

1605 Twenty Third Avenue
Gulfport, Mississippi 39501
228.864.8965 voice
228.864.3252 facsimile

July 8, 2015

Mr. & Mrs. Danny M. Smith
1000 East Beach Blvd.
Gulfport, MS 39501

RE: Lots 5-6, Block 4, MS Land & Abstract
Company's Subdivision of East Gulfport
First Judicial District, Harrison County
Our File Number: 139100

Dear Mr. & Mrs. Smith:

In connection with the recent transaction concerning the above described property, we enclose herewith your original Deed to Express Trust of Record, dated May 22, 2015, which has been duly recorded in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, as Instrument Number 2015-3107-D-J1 thereof.

If you have any questions concerning this matter or if anything further is needed in this regard, please advise.

Sincerely,

DAVID W. JONES, ATTORNEY, PLLC



David W. Jones

DWJ:ml

Enclosure

REVIEWED

SCANNED



John Jones 1st Judicial District
Instrument 2015 3107 D - J1
Filed/Recorded 5/28/2015 10:58 A
Total Fees \$ 13.00
7 Pages Recorded

PREPARED BY:

David W. Jones, Attorney, PLLC
1605 - 23rd Avenue
Gulfport, MS 39501
(228) 864-8965

RETURN TO:

David W. Jones, Attorney, PLLC
1605 - 23rd Avenue
Gulfport, MS 39501
(228) 864-8965

GRANTORS:

Danny M. Smith and Randy E. Smith
1000 East Beach Blvd.
Gulfport, MS 39501
(903) 517-0288

GRANTEE:

Danny M. Smith and Randy E. Smith
Joint Revocable Trust
1000 East Beach Blvd.
Gulfport, MS 39501
(903) 517-0288

INDEXING INSTRUCTIONS:

Lots 5&6, Block 4, MS Land & Abstract
Company's Subdivision of East Gulfport
First Judicial District, Harrison County, Mississippi

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

DEED TO EXPRESS TRUST OF RECORD

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, we, Danny M. Smith and Randy E. Smith, both individually and as Trustees of the Danny M. Smith and Randy E. Smith Joint Revocable Trust dated March 11, 2004, ("Grantors"), do hereby sell, convey, and quitclaim unto Danny M. Smith and Randy E. Smith,

2

as Trustees of the Danny M. Smith and Randy E. Smith Joint Revocable Trust dated March 11, 2004, ("Grantee"), the following described real property situated and being located in the First Judicial District of Harrison County, Mississippi, as follows, to-wit:

Lot Five (5) and the West 2½ feet of Lot Six (2½' of Lot 6), in Blocks One (1) and Four (4), MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION OF EAST GULFPORT, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Deed Book 54 at Page 257 thereof, reference to which is hereby made in aid of and as a part of this description.

AND ALSO:

Lot Six (6), Block Four (4), less the West 2.5 feet (W2.5') of said lot, MISSISSIPPI LAND & ABSTRACT COMPANY SUBDIVISION OF A PART OF EAST GULFPORT, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Deed Book 54 at Page 257 thereof, reference to which is hereby made in aid of and as a part of this description.

AND ALSO that certain parcel adjoining the above described lot on the south side of said lot, bounded on the north by the lot above described, on the west by the extension of the west boundary line of the above described parcel, on the south by the north margin of U.S. Highway 90 right-of-way, and on the east by the west margin of Bert Avenue (and the extension of the east margin of Lot 6); together with all improvements and appurtenances and all littoral, riparian or aquatic rights.

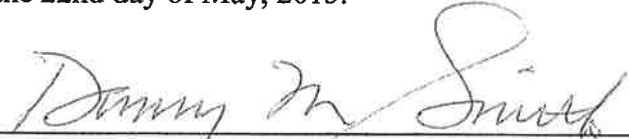
IT IS THE INTENTION OF THE GRANTORS HEREIN TO HAVE THE ABOVE DESCRIBED TWO (2) PARCELS MERGED INTO ONE (1) PARCEL FOR TAX ASSESSMENT PURPOSES.

This conveyance is subject to any and all restrictive covenants and conditions, easements, rights-of-way, and prior reservations of oil, gas and other minerals of record pertaining to the above subject property.

It is further hereby understood that the responsibility of payment of all taxes on the conveyed property remains the obligation of the Grantors and the Grantors shall be solely responsible for insuring and repairing the conveyed property. The Danny M. Smith and Randy E. Smith Joint Revocable Trust dated March 11, 2004, is intended to constitute an "express trust of record" within the meaning of Miss. Code Ann. § 27-33-17. Danny M. Smith and Randy E. Smith are the sole current beneficiaries of the trust and are entitled to and do occupy and use the property described herein as a home.

This conveyance is made to the Grantee under the terms and provisions of the Danny M. Smith and Randy E. Smith Joint Revocable Trust dated March 11, 2004, duly executed by and between Danny M. Smith and Randy E. Smith, as Grantors, and Danny M. Smith and Randy E. Smith, as Trustees, on the 11th day of March, 2004. Said property shall be held by the Grantee subject to all of the terms and provisions of the aforesaid Danny M. Smith and Randy E. Smith Joint Revocable Trust dated March 11, 2004.

WITNESS OUR SIGNATURES this the 22nd day of May, 2015.



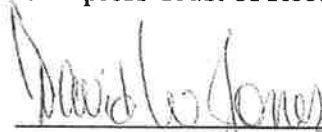
Danny M. Smith, individually and as Trustee of the
Danny M. Smith and Randy E. Smith Joint
Revocable Trust dated March 11, 2004



Randy E. Smith, individually and as Trustee of the
Danny M. Smith and Randy E. Smith Joint
Revocable Trust dated March 11, 2004

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 22nd day of May, 2015, within my jurisdiction, the within named Danny M. Smith and Randy E. Smith, both individually and as Trustees of the Danny M. Smith and Randy E. Smith Joint Revocable Trust dated March 11, 2004, who acknowledged that they executed and delivered the above and foregoing Deed to Express Trust of Record.

NOTARY PUBLIC

My Commission Expires: JANUARY 8, 2017

THIS INSTRUMENT WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH

PREPARED BY:

David W. Jones, Attorney, PLLC
1605 Twenty-third Avenue
Gulfport, MS 39501
(228) 864-8965

RETURN TO:

David W. Jones, Attorney, PLLC
1605 Twenty-third Avenue
Gulfport, MS 39501
(228) 864-8965

GRANTORS:

Danny M. Smith and Randy E. Smith
1000 East Beach Blvd.
Gulfport, MS 39501
(903) 517-0288

GRANTEE:

Danny M. Smith and Randy E. Smith
Joint Revocable Trust
1000 East Beach Blvd.
Gulfport, MS 39501
(903) 517-0288

INDEXING INSTRUCTIONS:

Lots 5&6, Block 4, MS Land & Abstract
Company's Subdivision of East Gulfport
First Judicial District, Harrison County, Mississippi

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

CERTIFICATE OF TRUST AGREEMENT

THIS CERTIFICATE OF TRUST AGREEMENT, executed this the 22nd day of May, 2015, by Danny M. Smith and Randy E. Smith, as Trustees of the Danny M. Smith and Randy E. Smith Joint Revocable Trust dated March 11, 2004, is made pursuant to Mississippi Code Section 91-9-7 to be recorded by the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in lieu of the entire trust agreement. Said original trust agreement was executed by Danny M. Smith and Randy E. Smith, as Settlers, and Danny M. Smith and Randy

E. Smith, as Trustees, on the 11th day of March, 2004. Said trust agreement established the Trust as follows:

- a. The name of the Trust is the Danny M. Smith and Randy E. Smith Joint Revocable Trust.
- b. The street and mailing address and phone number of the office of the Trust is:

1000 East Beach Blvd.
Gulfport, MS 39501
(903) 517-0288

- c. The name, street and mailing address, and phone number of the Trustee is:

Danny M. Smith and Randy E. Smith
1000 East Beach Blvd.
Gulfport, MS 39501
(903) 517-0288

- d. The name, street and mailing address, and phone number of the Successor Trustee is:

Jon E. Smith	Jenna M. Smith
2624 East Greenleaf	2517 Saddlehorn Drive
Appleton, WI 54913	Little Elm, TX 75068
(920) 209-0052	(214) 799-8894

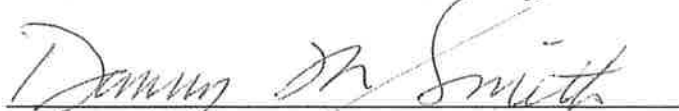
- e. The name, street and mailing address, and phone number of the Settlor (grantors) are:

Danny M. Smith and Randy E. Smith
1000 East Beach Blvd.
Gulfport, MS 39501
(903) 517-0288

- f. A legally sufficient description of all interests in real property owned by or conveyed to the trust is attached hereto as Exhibit A.
- g. The anticipated date of termination of the trust is dependent upon one or more lives and therefore cannot be determined at this time.
- h. The general powers granted to the trustee include the rights, powers and authorities granted to trustees under Mississippi law or the law of the state where Trust assets are located and also specifically include the power to purchase or otherwise acquire, retain, sell, lease, and mortgage real property.
- i. This trust constitutes an "express trust of record" within the meaning of Miss. Code Ann. §27-33-17. Danny M. Smith and Randy E. Smith are the sole current beneficiaries of the trust and are entitled to and do occupy and use the property described on Exhibit A as a

home, which property is assessed for taxation to said beneficiaries and on which property said beneficiaries pay all taxes.

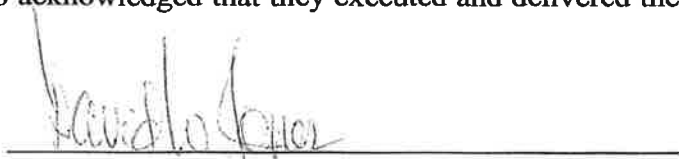
WITNESS THE SIGNATURE OF THE TRUSTEES this the 22nd day of May, 2015.


Danny M. Smith, Trustee


Randy E. Smith, Trustee

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 22nd day of May, 2015, within my jurisdiction, the within named Danny M. Smith and Randy E. Smith, as Trustees of the Danny M. Smith and Randy E. Smith Joint Revocable Trust dated March 11, 2004, who acknowledged that they executed and delivered the above and foregoing Certificate of Trust.


NOTARY PUBLIC

My Commission Expires:

January 8, 2017

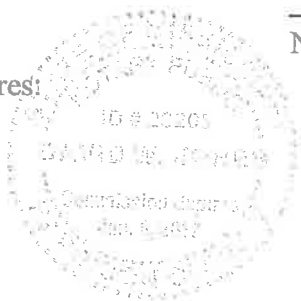


Exhibit A

Description of Real Property Owned by Trust

Lot Five (5) and the West 2½ feet of Lot Six (2½' of Lot 6), in Blocks One (1) and Four (4), MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION OF EAST GULFPORT, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Deed Book 54 at Page 257 thereof, reference to which is hereby made in aid of and as a part of this description.

AND ALSO:

Lot Six (6), Block Four (4), less the West 2.5 feet (W2.5') of said lot, MISSISSIPPI LAND & ABSTRACT COMPANY SUBDIVISION OF A PART OF EAST GULFPORT, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Deed Book 54 at Page 257 thereof, reference to which is hereby made in aid of and as a part of this description.

AND ALSO that certain parcel adjoining the above described lot on the south side of said lot, bounded on the north by the lot above described, on the west by the extension of the west boundary line of the above described parcel, on the south by the north margin of U.S. Highway 90 right-of-way, and on the east by the west margin of Bert Avenue (and the extension of the east margin of Lot 6); together with all improvements and appurtenances and all littoral, riparian or aquatic rights.

Dan and Randy Smith

9/3/2015

	PORCH SCREENING			0.00
	PORTABLE SERVICES	1077.57		1077.57
	POSTAGE	26.78		26.78
	ROOFING	33292.56		33292.56
	SHUTTERS			0.00
	SITE CLEANING			0.00
	SPECIALTY PRODUCTS/CLOSETS			0.00
	STAIRS (INTERIOR)			0.00
	STEEL FOR FOUNDATION	12391.77		12391.77
	STUCCO	14972.25		14972.25
	TAP FEES/WATER & SEWER	290.00		290.00
	TERMITE PRETREAT OF SLAB	615.25		615.25
	TRIM CARPENTRY LABOR	7220.00		7220.00
	TRIM CARPENTRY MATERIALS	5782.53		5782.53
	UTILITIES	2767.86		2767.86
	WASTE DISPOSAL	2130.00		2130.00
	WELDING/METAL WORK	2375.00		2375.00
	WINDOWS/EXT. DOORS	33969.79		33969.79
	PAYROLL EXPENSE (Foundation, Framing Labor)	9694.59		9694.59
		PLUM HOMES	OWNER PAYMENTS	TOTAL PAID
		688704.00	0.00	688704.00

Dan and Randy Smith

9/3/2015

JOB COSTS	PLUM HOMES	OWNER PAYMENTS	TOTAL PAID
ALARM/SOUND SYSTEM			0.00
APPLIANCES			0.00
BRICK/BLOCK LABOR	40076.75		40076.75
BRICKS	15709.83		15709.83
BUILDER'S FEE	24000.00		24000.00
CABINETS	34817.27		34817.27
CONCRETE	23491.45		23491.45
CONCRETE DESIGN AND STAMPING			0.00
CONCRETE FINISHING	1700.00		1700.00
CONCRETE PUMPING	4104.81		4104.81
DIRT AND LANDFILL	5695.03		5695.03
DOORS (INTERIOR)	6569.79		6569.79
DRAFTING/PLANS	83.46		83.46
DRIVEWAY			0.00
ELECTRICAL (with recessed cans)	43764.03		43764.03
ELEVATORS	9900.00		9900.00
ENGINEERING			0.00
EQUIPMENT RENTAL	26816.08		26816.08
FIREPLACE MANTLES			0.00
FIREPLACES MATERIALS			0.00
FIXTURES-ELECTRICAL	1020.00		1020.00
FIXTURES-PLUMBING	172.81		172.81
FRAMING/FOUNDATION LABOR	45587.42		45587.42
FRAMING/FOUNDATION MATERIALS	58989.40		58989.40
GARAGE DOORS	4791.46		4791.46
GASOLINE FOR RENTALS	221.92		221.92
GENERATOR			0.00
GLASS/MIRRORS/SHOWER DOORS			0.00
HARDWARE (BATH, CABINETS,DOORS)			0.00
HEATING AND AIR	14348.70		14348.70
HOUSE CLEANING			0.00
ICF LABOR	43084.10		43084.10
ICF MATERIALS	15906.26		15906.26
INSULATION	13173.41		13173.41
LAND SURVEY	600.00		600.00
LOT CLEARING/GRADING/YARD PREP			0.00
MARBLE/GRANITE/TILE/FLOORING	42006.94		42006.94
MISC MATERIALS	7835.58		7835.58
PAINT SUPPLIES/LABOR	29510.84		29510.84
PERMITS	2775.00		2775.00
PLASTERING/SHEETROCK LABOR	11298.23		11298.23
PLASTERING/SHEETROCK MATERIALS	5768.00		5768.00
PLUMBING	25559.48		25559.48
PORCH/STEPS/COLUMNS	2720.00		2720.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 09/14/2015

Subject: Resolution - approving Professional Legal Service Contract with Dustin E. Uselton, Esq., to serve as a Public Defender in the Gulfport Municipal Court and authorize the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL LEGAL SERVICE CONTRACT WITH DUSTIN E. USELTON, ESQ. TO SERVE AS A PUBLIC DEFENDER IN THE GULFPORT MUNICIPAL COURT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, the City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide legal counsel to indigent persons charged with potential loss of liberty offenses under State Law and its municipal ordinances; and

WHEREAS, due to the previous volume of cases assigned to a rotation of appointed public defenders, the Municipal Court Administrator for the Gulfport Municipal Court, pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, recommended, and the Governing Authority previously authorized the appointment of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court; and

WHEREAS, the Municipal Court Administrator has evaluated the current number of cases qualifying for this representation and has recommended to the Governing Authority to retain the services of an appointed Public Defender; and

WHEREAS, under the proposed agreement (**Exhibit “A”**), this appointed position would serve thru June 30, 2017, with no maximum number of assigned cases, for a stipulated sum; and

WHEREAS, Dustin Uselton, Esq., licensed by the Mississippi Bar, with offices located in Gulfport, Mississippi, has experience in the field of criminal defense and desires to represent indigent clients in the Gulfport Municipal Court and the Governing Authority believes his appointment to be in the best interest of the City.

**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 Professional Services Contract be and it is hereby approved in substantially the same form as is found in **Exhibit "A"** to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES (“Agreement”) entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the “City”), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **DUSTIN E. USELTON, ESQ.**, having an address of 1901 24th Avenue/P.O. Box 850, Gulfport, Mississippi 39501 (herein “Uselton” or the “Attorney”) for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities; and

WHEREAS, Uselton is an experienced attorney and Public Defender, licensed by the Mississippi Bar Association (Mississippi Bar No. _____), with offices located at 1901 24th Avenue, Gulfport, Mississippi 39501, and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court.

NOW THEREFORE, for good and valuable consideration as herein provided, Uselton agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work.** The Attorney shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or otherwise eligible defendants charged with qualifying, non-felony criminal violations by the City

of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport Municipal Court/Judicial System and such engagement shall commence upon appointment by the Municipal Court. The Attorney shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Attorney shall decline to be involved in any case to which he is appointed as "Public Defender" in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that he is not qualified. The Attorney's representation of indigent defendants under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. **Manner of Service.** Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by the Attorney, insofar as applicable and necessary in any given case, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Attorney shall keep sufficient office hours within the corporate limits of the City, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the City limits or incur long distance telephone charges in order to consult with Attorney as necessary in preparation or presentation of their defense.

3. **Compensation.** The City of Gulfport shall pay the Attorney a monthly sum of Two Thousand, Five Hundred and no/100 (\$2,500.00) dollars for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Such monthly payments shall be due to Attorney on or by the last day of the month in which performance commences and on or by the last day of each succeeding month during the term of this Agreement; provided, however, that upon any termination of this Agreement prior to the end of the Term, the final payment, which may be pro-rated if the termination date is not on the last day of a month, shall be paid to Attorney in two (2) equal installments, one-half on or by the last day of the month in which termination is to occur or did occur and one-half on or by the last day of the immediately succeeding month. Attorney agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Attorney and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Attorney is not overburdened in the number of assigned cases. When the Attorney is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Attorney shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for the term October 1, 2015, and expiring on June 30, 2017, (“Term”) unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional period subject to approval by the City’s Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable attorney’s fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment., and Resources.** (a) Attorney certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Attorney agrees to notify City immediately if his license is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers’ Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that he

has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations; Communication.** The Attorney agrees that, in rendering services to assigned indigent defendants under this Agreement, he shall comply with all legal requirements of any kind. Attorney shall further comply with all federal, state, and local laws. Attorney shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Attorney by telephone from detention facilities.

11. **Record Retention.** The Attorney represents he will maintain files related to this Agreement, which in the sole professional judgment of the Attorney, he determines are necessary. After the representation ends, or a file is closed, the Attorney will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Attorney's other legal and ethical obligations to preserve client property and retain client files.

12. **Identification of Conflicts of Interest.** Upon assignment of a new client, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. **Insurance; Defense of Claims.** Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney, the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same

at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Attorney is assigned to represent.

15. **Notices.** Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. **Governing Law.** City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **Entire Agreement and Amendments.** This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. **Successors.** This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and
year hereinafter stated.

DUSTIN E. USELTON, Esq.

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT

Post Office Box 1780

Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/01/2015

Subject: Resolution - approval to enter into Agreements with Coldwell Banker Commercial Alfonso Realty, LLC, for contract services in connection with certain municipal properties and authorizing the Mayor to execute the same.

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 ENTER INTO AGREEMENTS WITH COLDWELL BANKER COMMERCIAL ALFONSO REALTY, LLC, FOR CONTRACT SERVICES IN CONNECTION WITH CERTAIN MUNICIPAL PROPERTIES AND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS TO EFFECTUATE THESE AGREEMENT, INCLUDING, BUT NOT LIMITED TO, CONTRACTS IN CONNECTION WITH THE SAME

WHEREAS, Miss. Code Ann. Section 21-17-1, as amended, provides for the City of Gulfport to “contract for the professional services of a Mississippi licensed real estate broker to assist the municipality in the marketing and sale or lease” of property owned by the municipality, “and may provide the broker reasonable compensation for services rendered to be paid from the sale or lease proceeds” with reasonable compensation not to exceed “the usual and customary compensation for similar services within the municipality”; and

WHEREAS, the City of Gulfport current owns several properties that are not presently needed for municipal purposes and which are surplus and which it wishes to sell or lease, and in accord with Miss. Code Ann. Section 21-17-1, as amended, the Governing Authority for the City previously authorized the City’s Purchasing Office to advertise for and solicit responses and proposals for Real Estate Consulting Services; and

WHEREAS, one (1) response was received in response to the City’s public notice in connection with the above noted Request for Proposals and ; and

WHEREAS, Purchasing Manager, Connie Debenport has recommended that Coldwell Banker/Alfonso Realty, the sole entity responding to the Request for Proposals, be awarded the Listing Agreement for lease/sale of municipal properties which agreement shall include nine month of exclusive representation for the sale and/or lease of the above noted properties, with 6% of the total lease amount to be paid at the execution of the lease and 7% of the sales price to be paid at closing; and

WHEREAS, the Governing Authority finds it in the best interest of the City to authorize the City to enter into a listing Agreement with Coldwell Banker Commercial Alfonso Realty, LLC, for the Sale and/or Lease of the above noted properties, which agreements are attached hereto as Exhibit “A” (along with a copy of Coldwell Banker Commercial Alfonso Realty, LLC’s proposal).

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 pursuant to Miss. Code Ann. Section 21-17-1, as amended, the City should and hereby is authorized to enter into a twelve (12) month Exclusive Listing Agreement to Lease and the Exclusive Authorization and Right to Sell Agreement for the surplus municipal properties.

Section 3. That the Mayor should be, and hereby is, authorized on behalf of the City of Gulfport to enter into, sign, execute and deliver any and all documents needed to effectuate the above referenced agreements with Coldwell Banker Commercial Alfonso Realty, LLC.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: September 1, 2015

**Re: RFP for Real Estate Brokerage Services
City of Gulfport**

On July 22, 2015 the City of Gulfport received 1 submission in response to the above mentioned RFP from Coldwell Banker Commercial. It is standard procedure for the Office of Procurement to send a copy of the RFP to all firms that have previously submitted responses; we sent a total of 11 emails to potential responders as well as advertising in the local paper two consecutive weeks and the MS Contract Procurement Center.

Given the fact the Coldwell Banker Commercial has served in the capacity of Real Estate Brokerage for the City of Gulfport and has proposed the same pricing options as previously agreed to, it is my recommendation to accept the proposal and attached contract.

They are requesting a 9-month exclusive agreement to sale and lease subject properties in the contract with all fees split equally if another Real Estate Broker should bring a Buyer or Tenant.

Lease Commissions – 6% of the total lease amount shall be paid at the execution of the lease.

Sale Commissions – 7% of the sales price shall be paid at the closing.

I have attached a copy of the proposal for your review and approval and I thank you for your consideration.

Real Estate Brokerage Services



Prepared For:

City Of Gulfport

Prepared by:

Sam Ford
228-424-8202

Kenneth Jones II
228-596-4471



Alfonso Realty, LLC

www.cbcworldwide.com

9153 Lorraine Road, Gulfport, MS 39503

Coldwell Banker Commercial and the Coldwell Banker Commercial Logo are registered service marks licensed to Coldwell Banker Commercial Affiliates.

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Cover Letter

Coldwell Banker Commercial
9153 Lorraine Road
Gulfport, MS 39503

July 15, 2015

Office of Procurement
2nd Floor, Hardy Building
1410 24th Avenue
Gulfport, MS 39501

To Whom It May Concern:

Thank you for the opportunity to respond to the Request for Proposal for Real Estate Brokerage Services for the City of Gulfport. We were awarded the last contract for services from the City of Gulfport and we believe that it has been a very mutually beneficial relationship for both parties over the last several years.

During the last two and a half years we have helped the City of Gulfport sell several properties including an office building, vacant land, a warehouse building, and has also leased property. Our company is very interested in continuing this relationship and has proved that they are capable of providing the services needed by the City.

We will continue to provide excellent service as it relates to:

- Evaluation of property and determining potential sale and lease prices
- Marketing the property locally and nationally
- Negotiating purchase and lease contracts
- Due diligence activities including site inspection and market studies
- Help facilitate title and closing services
- Providing additional support where needed

Thank you again for the opportunity to respond to this proposal. We invite you to call us with any questions as it relates to the proposal.

Sincerely,



Kenneth Jones II
Manager/Agent
Coldwell Banker Commercial Alfonso Realty
228-596-4471 (Cell)
228-287-1001 (Fax)
kjones@cbcworldwide.com



Alfonso Realty, LLC

Executive Summary

Executive Summary

Company Background

Coldwell Banker Commercial Alfonso Realty is the leading commercial real estate company on the MS Gulf Coast. Founded in 1958 by Carl D. Alfonso, our company has always been focused on unparalleled customer service and results for our clients. In 1988, Carlene Alfonso took her father's dream to a new level and is now the dominant real estate firm on three Coastal Counties both in residential and commercial real estate.

Coldwell Banker Commercial is a worldwide company of over 220 offices and 3,400 agents. We have offices in many countries such as Panama and China, that invest in our local market. Coldwell Banker Commercial offers their agents the ability to network through Blueprint.com to share listings and make deals

We strive for RESULTS. Our clients have come to expect the best from us and that is how we want it. Our job is simple....To put Buyers & Sellers, Tenants & Landlords together quicker than anyone else. We achieve this through standard policies and procedures that market a property better, by understanding the financials of the project, and by being able to negotiate the best deal for our clients.



Consulting Services

Coldwell Banker Commercial Alfonso Realty has represented hundreds of commercial transactions.

We believe that we are always an Advisor or Consultant to our clients. They depend on us to determine the feasibility of a project, determine buy or lease decisions, and to offer our expertise in many aspects of their business decisions on a daily basis.

Since the downturn in the economy, our role as a Consultant has increased. Many commercial property owners and investors have found themselves in a precarious situation due to the economy, and rely on the advice of Coldwell Banker Commercial agents to make hard decisions about their properties. Using our expertise and our extensive past client base, we can sometimes think of creative solutions to problems and produce an outcome that is appealing to all parties.



**COLDWELL
BANKER
COMMERCIAL**

Alfonso Realty, LLC

Qualifications

BACKGROUND

Kenneth was raised in the real estate business. His father and his grand-father have been practicing real estate law on the MS Gulf Coast for over 40 years. After graduating from Louisiana State University in 2005, Kenneth entered the Commercial Real Estate world and sold over \$5 Million in real estate his first year.

In July of 2010, Kenneth was given the title of Commercial Manager and currently manages the Commercial Division for Coldwell Banker Alfonso Realty, LLC. Kenneth continues to grow the commercial department while consistently being the one of the Top Producing Commercial agents in South Mississippi

PRIMARY SPECIALTY

Income Producing Property

AWARDS

- 2013 - Top Lister and Top Producer, Coldwell Banker Commercial Alfonso Realty
- 2013 - Commercial Ruby Award (Most Transactions) - Gulf Coast Assoc. of Realtors
- 2013 - Commercial Diamond Award (Highest Commission Income) - Gulf Coast Assoc. of Realtors
- 2014 - #1 Agent in State of Mississippi - Coldwell Banker Commercial
- 2014 - Bronze Circle of Distinction - Coldwell Banker Commercial
- 2014 - Top Lister and Top Producer, Coldwell Banker Commercial Alfonso Realty
- 2014 - Ruby Award (Most Transactions) - Gulf Coast Assoc. of Realtors
- 2014 - Diamond Award (Highest Commission Income) - Gulf Coast Assoc. of Realtors

PAST TRANSACTION INVOLVED:

Graybar Electric, Blacklidge Emulsions, Humana Insurance, Wackenhut Security, Compass Imaging, Godwin Group, Gulfport/Biloxi Regional Airport, Byers Engineering, Huntington Ingalls, L&L Broadcasting, Back Yard Burger, City of Gulfport, BancorpSouth, Bank, Hancock Bank, Peoples Bank, Community Bank, United States Postal Service (USPS), Pizza Hut, NPC International, Wells Fargo, YMCA, Red Cross, Wal-Mart



Kenneth Jones II
Coldwell Banker
Commercial
Alfonso Realty

9153 Lorraine Road
Gulfport, MS 39503
Mobile: (228) 596-4471
kjones@cbcworldwide.com

Qualifications

BACKGROUND

- Sam has consistently achieved “Top Producer” in the State of Mississippi with Coldwell Banker Commercial for the last 12 Years
- Licensed since 1976 and a CBAR affiliate since 1992.
- Focused on Developers and Investors Representation
- Has a B.S in Data Processing/Accounting from the University of Southern Mississippi.
- Experienced with site selection for restaurants, retail tenants, and office locations
- Consistently averages \$5 Million in Closed Sales Annually

PRIMARY SPECIALTY

General Commercial Real Estate, Sales and Leasing

AWARDS

Circle of Distinction (Bronze) - 2009

Circle of Distinction (Bronze) - 2008

Circle of Distinction (Gold) - 2007

Company Top Producer—2007, 2008, 2009, 2011, 2012, 2014

Top Producer in Southeast Region—1994

SIGNIFICANT ASSIGNMENTS

- Site Selection for Verizon Wireless Build to Suit on Highway 49
- Site Selection for Walgreens on Highway 49 and Dedeaux Road
- Site Selection for McDonalds on Highway 90 in Ocean Springs, MS as well as selling 3 “dark” stores on the MS Gulf Coast
- Several Multi-family sites for over 300+ units
- Sold Service Merchandise to Americas Thrift Store then sold to Mardi Gras Store
- Disposal of Bank Foreclosures (Hancock Bank, BancorpSouth, Community, Peoples, First Bank and Trust)
- Broker for the City of Gulfport, MS



Sam Ford
Coldwell Banker
Commercial
Alfonso Realty

9153 Lorraine Road
Gulfport, MS 39503
Mobile: (228) 424-8202
sford@cbcworldwide.com



**COLDWELL
BANKER
COMMERCIAL**

Alfonso Realty, LLC

References

Reference #1 - City Of Gulfport, MS

Contract for Real Estate Services

Date: January 30, 2013 - April 2015

Consultants Role - Performed real estate services for the City of Gulfport including but not limited to selling, leasing excess property from the City. Also worked in consulting regarding properties currently owned by the City and in the potential relocation of the Masonic Lodge in Downtown Gulfport which was purchased by the City for the Aquarium.

Contact: Dr. John Kelly - 228-348-8484

Reference #2 - Trust for Public Land

Sale of Property for Grand Bay Wildlife Refuge

Date: Currently Active

Consultants Role - Negotiating sale on behalf of Seller with the Trust for Public Land to acquire property for the Grand Bay Wildlife Refuge. The Trust for Public Land is currently acquiring property for preservation and conservation purposes along the Pascagoula and Singing Rivers.

Contact: Stacey Shankle, Senior Project Manager - 601-213-8077

Reference #3 - Harrison County School Board, MS

Purchase of Facility for Harrison County School Board Offices and School Bus Parking

Consultants Role - Represented Seller (Lowes) and Buyer (Harrison County School Board) in the purchase of the former Lowes for the Harrison County School Board for offices and school bus parking.

Contact: Henry Arledge- 228-539-6503

Our Team

Team Member Responsibilities

Each member of **Coldwell Banker Commercial Alfonso Realty, LLC** team plays a vital role in the success of each transaction.

Sam Ford

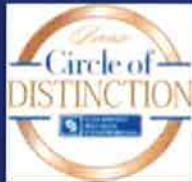
- Main point of contact for Sellers and Buyers
- Make contact with potential Purchasers and Tenants
- Coordinates and advises on all pre-marketing activities
- Presents property to various brokerage firms
- Assists Seller and Seller's attorney with contract negotiation and preparation
- Assists Buyers in their review of all Due Diligence Materials and market information
- Assists and monitors all aspects of the escrow and closing process
- Meet with client to review progress and assure deadlines

Kenneth Jones II

- Main point of contact for Sellers and Buyers
- Evaluates potential Purchasers, Tenants to contact.
- Make contact with potential Purchasers and Tenants
- Coordinates and advises on all pre-marketing activities
- Presents property to various brokerage firms
- Assists Seller and Seller's attorney with contract negotiation and preparation
- Assists Buyers in their review of all Due Diligence Materials and market information
- Assists and monitors all aspects of the escrow and closing process
- Meet with client to review progress and assure deadlines

Keri Friedley

- Responsible for the complete Marketing Plan - Manages all marketing activities associated with each listing (i.e. newspaper ads, broker email blasts, mailers, web-based advertising, etc)
- Prepare property brochures, property packages, electronic marketing materials & other miscellaneous marketing materials
- Submits request for property signage
- Posts listings on CBCWorldwide.com, Loop Net, Co-Star, County Websites, CCIM, MS Commercial Association of Realtors, Propertyline, Real Estate Journal.com, Catylist.
- Distribute property information to Coldwell Banker Commercial affiliates and external professionals
- Send announcement of closed transaction



Contact Information

Contact Info

For more information, please contact:

Kenneth Jones

9153 Lorraine Road

Gulfport, MS 39503

Mobile: (228) 596-4471

Fax: (228) 287-1001

E-Mail: kjone33@hotmail.com

Sam Ford

9153 Lorraine Road

Gulfport, MS 39503

Mobile: (228) 424-8202

Fax: (228) 287-1001

E-Mail: sford@cbcworldwide.com

Coldwell Banker Commercial

Alfonso Realty, LLC

9153 Lorraine Road

Gulfport, MS 39503

Office: (228) 287-1200

Fax: (228) 287-1001



**COLDWELL
BANKER
COMMERCIAL**

Alfonso Realty, LLC



EXCLUSIVE LISTING AGREEMENT TO LEASE

Alfonso
Realty, LLC

(IF NOT FULLY UNDERSTOOD, SEEK LEGAL ADVICE FROM YOUR ATTORNEY)

THIS AGREEMENT, dated the _____ day of _____, 20____, is by and between The City of Gulfport Mississippi, hereinafter referred to as "Owner", and Coldwell Banker Commercial Alfonso Realty, LLC, hereinafter referred to as "Broker".

WITNESSETH:

WHEREAS, Owner owns space known as See Section 5.3 below in the city of Gulfport, Mississippi.

WHEREAS, Owner desires to retain Broker as its exclusive leasing agent on the terms and conditions set forth in this Agreement, and Broker desires to accept such appointment.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. Appointment of Agent: In consideration of Broker's agreement to use its best efforts in the leasing of this Project, Owner hereby appoints Broker as its exclusive leasing agent for the Property and grants Broker the exclusive right to lease space, subject to the terms and conditions hereinafter set forth.

2. Term of Agreement: The term of this Agreement shall be for an initial period of 9 months commencing on the _____ day of _____, 20____, to and including the _____ day of _____, 20____.

3. Duties of Broker:

3.1 Broker agrees to be responsible for supervising and conducting the leasing activities with respect to this Project and Broker shall use its best efforts to obtain proposals for lease from qualified prospective tenants, and present such proposals to Owner for consideration and acceptance. Any and all provisions of said proposals shall be subject to Owner's approval.

3.2 Broker agrees to cooperate and aid in every reasonable way toward the leasing of the property and shall confer with Owner, its architects, attorneys, and engineers to that end. The Broker and all agents affiliated with the Company are trained in the marketing of real estate. They are not trained or licensed to provide the Owner with professional advice regarding the physical condition of the property or regarding legal or tax matters. Accordingly, neither the Company nor the Agents affiliated with the Company will make any representations or warranties regarding the physical condition of the Property of Owner. As part of any written offer to Lease Property, the Owner should consider exercising the option to use the services of appropriate professionals.

4. Duties of Owner: Owner agrees to cooperate with Broker in effecting leases within the Property and to refer immediately to Broker all inquiries of anyone interested in leasing the Property. During the term of this Agreement, Broker shall be entitled to the commissions established herein whether the property is leased by Owner, Broker, or a third party.

5. Compensation of Broker:

5.1 Broker shall be entitled to receive a commission from Owner in the amount outlined below as consideration for procuring executed leases from bona fide, ready, willing, and able tenants for any part of the property on terms acceptable to Owner. For each Lease secured by Broker, Broker shall receive a commission of Six percent (6%) of the total lease amount.

5.2 In the event the property is sold or exchanged during the term of this agreement by any person, including the Owner, to any person, firm or corporation who has rented or leased the property, Broker shall be entitled to an additional commission of Seven percent (7%) of the gross sales price.

Commissions on leases shall be paid in the following manner: If the tenant is a national or regional tenant a commission shall be paid up front at lease signing. Otherwise, commission shall be paid monthly as rent is received.

Broker shall not be responsible to repay any commissions advanced on such defaulted leases.

5.3 The minimum listing rent schedule shall be as follows:

<u>SPACE</u>	<u>SIZE</u> <u>(SQ. FT.)</u>	<u>ANNUAL RENT</u>

6. Termination:

Upon the expiration or termination of this Agreement, Broker's right to claim and receive any commissions on any leases covered by this Agreement occurring after the expiration or termination date shall automatically cease after ninety (90) days. This right shall become null and void unless Broker shall: (a) provide Owner, within fifteen (15) days after the expiration or termination date of this Agreement, with a written list of all persons or organizations whom Broker had contacted during the listing period and established as a bona fide prospect, or with whom Broker conducted bona fide negotiations; and (b) have executed a lease agreement with such persons or organizations within ninety (90) days from the date of termination or expiration of this Agreement. Time is of the essence in this provision.

7. Notices: Any and all notices provided for herein shall be delivered by hand or mailed by certified or registered mail, return receipt requested, in a postage prepaid envelope; by nationally recognized overnight carrier service; by facsimile with receipt acknowledgement (if the fax number is listed below); or by email (if the email address is listed below), at Sender's option, and addressed as follows:

If to Owner:

Address: _____

Facsimile: _____

Email: _____

If to Broker:

Address: Coldwell Banker Commercial -Alfonso Realty, LLC.
625 Courthouse Road, Gulfport, MS 39507

Facsimile: _____
Email: kjones@cbcworldwide.com

8. Agency Disclosure: The Listing Broker is hereby authorized as an MLS Participant to:
(A) Offer other licensed Brokers cooperation and compensation who represent Buyer. ☒ Yes _____ No
(B) Participate in and offer disclosed dual agency and compensation. ☒ Yes _____ No

9. Authorizations:
I authorize Broker to advertise my property on the Internet. ☒ Yes _____ No
I authorize Broker to place a lockbox on my property. ☒ Yes _____ No
I authorize Broker to place a "For Lease" sign on said property. ☒ Yes _____ No

10. Lease Documentation: Owner shall provide Broker with all documents in its possession necessary to lease the Property. These documents may include, without limitation, the following: construction exhibits, elevation drawings, site plans and lease documents.

11. Miscellaneous:

11.1 This Agreement can be assigned by Owner, with written consent of Broker.

11.2 The provisions of this Agreement constitute the entire agreement of the parties. No terms, conditions, warranties, promises or understandings of any nature whatsoever, expressed or implied, exist between the parties, except as herein set forth.

12. Additional Properties: The Owner, at some desired time in the future, wish to add properties to this listing agreement. Any properties added shall be added in the form of an addendum and shall become part of this listing agreement.

ACCEPTED THIS DATE _____ BY:

Owner _____

Owner _____

Address _____

City/State/Zip _____

Home/Work Phone _____

Cell Phone _____

Email _____

ACCEPTED THIS DATE _____ BY:

Brokerage _____

Leasing Agent _____

Address _____

City/State/Zip _____

Home/Work Phone _____

Cell Phone _____

Email _____



ALFONSO
REALTY

EXCLUSIVE AUTHORIZATION TO SELL
IF NOT FULLY UNDERSTOOD, SEEK LEGAL ADVICE FROM YOUR ATTORNEY

(1) **AUTHORIZATION:** As the undersigned Owner, I hereby EMPLOY and GRANT to the undersigned Broker the EXCLUSIVE AUTHORIZATION and Right, for an irrevocable period of twelve months commencing this date, to sell the real property situated in Gulfport, County of Harrison, State of Mississippi, described as:

(2) **COMPENSATION:** I agree to pay Broker as compensation for services rendered a Professional Fee of 7% of the selling price IF, during the period of this contract: (A) Broker secures a purchaser on the above terms, or at any other terms or price acceptable to me; or (B) said property is sold or exchanged by Broker, or any other person, including myself. Such compensation shall be paid if property is sold, conveyed, or otherwise transferred within 90 days after the termination of this agreement or any extension thereof to anyone with whom Broker has negotiated prior to final termination, provided I have received notice in writing, including the name of the prospective purchaser, before or upon termination of this agreement or any extension thereof. However, I shall not be obligated to pay such compensation if a valid listing agreement is entered into during the term of said protection period with another licensed real estate Broker and the sale, leases or exchange of the property is made during the term of said protection period. I understand that if I terminate, without just cause, the Listing Broker's authority prior to expiration of its term, that the listing Broker shall retain its contract rights to a professional fee and recovery of advertising expenses and any other damages incurred by reason of my early termination of this agreement. In the event both parties agree to termination prior to the expiration date, for reason beyond the control of Coldwell Banker Alfonso Realty, Inc., I agree to reimburse Coldwell Banker Alfonso Realty, Inc., an amount not less than \$295.00 for services rendered and costs incurred.

(3) **DEPOSIT:** In the event a deposit is forfeited, one-half of the same shall be retained by Broker as compensation, and one-half paid to me, provided that Broker's portion of any such forfeiture shall not exceed the amount of the above stated commission. In the event of sale of said property, should an examination of the title reveal defects which can be cured, I hereby obligate myself to do so as expeditiously as possible, and to execute and tender general Warranty Deed in accordance with the terms stated above. In the event a purchaser is procured at a price and terms agreeable to me and I cannot deliver clear title sufficient to close the transaction and the purchaser elects not to close for that reason, then I must pay the Professional Fee as agreed upon above. I warrant the accuracy of the information furnished herein with respect to the above described property and further warrant that I am the Owner of record for the property or have legal authority to execute this agreement.

(4) **MULTIPLE LISTING SERVICE:** During the term of this contract or any extension, I agree to refer to Broker all inquiries I may receive. I hereby acknowledge that the herein contained obligations of Broker constitute sufficient consideration for the execution of this contract. I further authorize said Broker to cross list with other Brokers, to file the property with the Mississippi Gulf Coast Multiple Listing Service in which Broker is a participant, and I do X do not _____ authorize Coldwell Banker Alfonso Realty, Inc. and the Mississippi Gulf Coast Multiple Listing Service, Inc. to advertise my property electronically. I do X do not _____ authorize placement of a "For Sale" sign on said property. I authorize Broker to publish, on a confidential basis, the actual sales price of the property to distribute same to member Brokers for their use. I do X do not _____ authorize placement of a lock box on the property. I agree that exterior photos of stated property may be taken for listing, advertising, and appraisal. I further agree to the use of my legal name on all documents.

(5) **AGENCY DISCLOSURE:** The Listing Broker is hereby authorized as a MLS Participant to:

(A) Offer other licensed Brokers Subagency and Compensation	_____ Yes <u>X</u> No
(B) Offer other licensed Brokers cooperation and compensation who represent the Buyer.	<u>X</u> Yes _____ No
(C) Participate in and offer disclosed Dual Agency and Compensation.	<u>X</u> Yes _____ No

In utilizing any of the agencies as described above, I will not be liable for more than one Professional fee as shown in paragraph two.

(6) **PROPERTY DISCLOSURE:** I shall complete and sign a "Seller's Disclosure Statement" as required by law in the State of Mississippi. I understand that I must disclose any facts which may affect the material value, condition, or desirability of the property, whether these facts are readily observable or not. I understand this form shall be returned to the Listing Broker within twenty-four (24) hours after signing this listing agreement.

(7) **HOLD HARMLESS:** I certify that the property information furnished to Coldwell Banker Alfonso Realty, Inc., is true and correct to the best of my knowledge. I further agree to save and hold Broker harmless from all claims, disputes, litigation, and/or judgments arising from any incorrect information supplied by me, or from any material fact known by me which I fail to disclose. It is acknowledged and understood by me that this information may be made available to other parties and a copy of the Seller Disclosure will be provided to the purchaser.

Conditions 8 through 10 are on the reverse side of this contract and are a binding part of this contract.

(8) **DISCRIMINATION:** I acknowledge understanding that I am required by law not to discriminate in the sale of property on the basis of race, color, religion, sex or national origin. I further understand that the real estate industry is also bound by law not to discriminate on the basis of race, color, religion, sex or national origin and that the industry cannot honor any request to observe discriminatory requirements.

(9) **ACKNOWLEDGMENT:** My signature heron acknowledges that I have read and understand the terms of this Exclusive Authorization to Sell and have received a signed copy of same. I hereby authorize any lender holding a mortgage on the property to release any requested loan information to the Broker office named in this Exclusive Authorization to Sell Agreement.

(10)ADDITIONAL PROPERTIES: The Owner, at some desired time in the future, wish to add properties to this listing agreement. Any properties added shall be added in the form of an addendum and shall become part of this listing agreement

ACCEPTED THIS DATE _____ BY:

Seller _____

SS # _____ - _____ - _____

Seller _____

SS # _____ - _____ - _____

Address _____

City _____

State _____ Zip _____

Home Phone _____

Work Phone _____

Email: _____

ACCEPTED THIS DATE _____ BY:

Broker _____

Salesperson _____

Office _____

Address _____

City / State _____

Phone # _____



ALFONSO
REALTY

EXCLUSIVE AUTHORIZATION TO SELL
IF NOT FULLY UNDERSTOOD, SEEK LEGAL ADVICE FROM YOUR ATTORNEY

(1) **AUTHORIZATION:** As the undersigned Owner, I hereby EMPLOY and GRANT to the undersigned Broker the EXCLUSIVE AUTHORIZATION and Right, for an irrevocable period of twelve months commencing this date, to sell the real property situated in Gulfport, County of Harrison, State of Mississippi, described as:

- Former Rooms to Go Building – 429 Pass Road, Gulfport, MS 39501 - \$550,000
- Additional properties may be added per Item #10

(2) **COMPENSATION:** I agree to pay Broker as compensation for services rendered a Professional Fee of 7% of the selling price IF, during the period of this contract: (A) Broker secures a purchaser on the above terms, or at any other terms or price acceptable to me; or (B) said property is sold or exchanged by Broker, or any other person, including myself. Such compensation shall be paid if property is sold, conveyed, or otherwise transferred within 90 days after the termination of this agreement or any extension thereof to anyone with whom Broker has negotiated prior to final termination, provided I have received notice in writing, including the name of the prospective purchaser, before or upon termination of this agreement or any extension thereof. However, I shall not be obligated to pay such compensation if a valid listing agreement is entered into during the term of said protection period with another licensed real estate Broker and the sale, leases or exchange of the property is made during the term of said protection period. I understand that if I terminate, without just cause, the Listing Broker's authority prior to expiration of its term, that the listing Broker shall retain its contract rights to a professional fee and recovery of advertising expenses and any other damages incurred by reason of my early termination of this agreement. In the event both parties agree to termination prior to the expiration date, for reason beyond the control of Coldwell Banker Alfonso Realty, Inc., I agree to reimburse Coldwell Banker Alfonso Realty, Inc., an amount not less than \$295.00 for services rendered and costs incurred.

(3) **DEPOSIT:** In the event a deposit is forfeited, one-half of the same shall be retained by Broker as compensation, and one-half paid to me, provided that Broker's portion of any such forfeiture shall not exceed the amount of the above stated commission. In the event of sale of said property, should an examination of the title reveal defects which can be cured, I hereby obligate myself to do so as expeditiously as possible, and to execute and tender general Warranty Deed in accordance with the terms stated above. In the event a purchaser is procured at a price and terms agreeable to me and I cannot deliver clear title sufficient to close the transaction and the purchaser elects not to close for that reason, then I must pay the Professional Fee as agreed upon above. I warrant the accuracy of the information furnished herein with respect to the above described property and further warrant that I am the Owner of record for the property or have legal authority to execute this agreement.

(4) **MULTIPLE LISTING SERVICE:** During the term of this contract or any extension, I agree to refer to Broker all inquiries I may receive. I hereby acknowledge that the herein contained obligations of Broker constitute sufficient consideration for the execution of this contract. I further authorize said Broker to cross list with other Brokers, to file the property with the Mississippi Gulf Coast Multiple Listing Service in which Broker is a participant, and I do X do not ____ authorize Coldwell Banker Alfonso Realty, Inc. and the Mississippi Gulf Coast Multiple Listing Service, Inc. to advertise my property electronically. I do X do not ____ authorize placement of a "For Sale" sign on said property. I authorize Broker to publish, on a confidential basis, the actual sales price of the property to distribute same to member Brokers for their use. I do X do not ____ authorize placement of a lock box on the property. I agree that exterior photos of stated property may be taken for listing, advertising, and appraisal. I further agree to the use of my legal name on all documents.

(5) **AGENCY DISCLOSURE:** The Listing Broker is hereby authorized as a MLS Participant to:

(A) Offer other licensed Brokers Subagency and Compensation	____ Yes <u>X</u> No
(B) Offer other licensed Brokers cooperation and compensation who represent the Buyer.	<u>X</u> Yes ____ No
(C) Participate in and offer disclosed Dual Agency and Compensation.	<u>X</u> Yes ____ No

In utilizing any of the agencies as described above, I will not be liable for more than one Professional fee as shown in paragraph two.

(6) **PROPERTY DISCLOSURE:** I shall complete and sign a "Seller's Disclosure Statement" as required by law in the State of Mississippi. I understand that I must disclose any facts which may affect the material value, condition, or desirability of the property, whether these facts are readily observable or not. I understand this form shall be returned to the Listing Broker within twenty-four (24) hours after signing this listing agreement.

(7) **HOLD HARMLESS:** I certify that the property information furnished to Coldwell Banker Alfonso Realty, Inc., is true and correct to the best of my knowledge. I further agree to save and hold Broker harmless from all claims, disputes, litigation, and/or judgments arising from any incorrect information supplied by me, or from any material fact known by me which I fail to disclose. It is acknowledged and understood by me that this information may be made available to other parties and a copy of the Seller Disclosure will be provided to the purchaser.

Conditions 8 through 10 are on the reverse side of this contract and are a binding part of this contract.

(8) **DISCRIMINATION:** I acknowledge understanding that I am required by law not to discriminate in the sale of property on the basis of race, color, religion, sex or national origin. I further understand that the real estate industry is also bound by law not to discriminate on the basis of race, color, religion, sex or national origin and that the industry cannot honor any request to observe discriminatory requirements.

(9) **ACKNOWLEDGMENT:** My signature heron acknowledges that I have read and understand the terms of this Exclusive Authorization to Sell and have received a signed copy of same. I hereby authorize any lender holding a mortgage on the property to release any requested loan information to the Broker office named in this Exclusive Authorization to Sell Agreement.

(10)ADDITIONAL PROPERTIES: The Owner, at some desired time in the future, wish to add properties to this listing agreement. Any properties added shall be added in the form of an addendum and shall become part of this listing agreement

ACCEPTED THIS DATE _____ BY:

Seller _____

SS # _____ - _____ - _____

Seller _____

SS # _____ - _____ - _____

Address _____

City _____

State _____ Zip _____

Home Phone _____

Work Phone _____

Email:_____

ACCEPTED THIS DATE _____ BY:

Broker _____

Salesperson _____

Office _____

Address _____

City / State _____

Phone # _____



EXCLUSIVE LISTING AGREEMENT TO LEASE

Alfonso
Realty, LLC

(IF NOT FULLY UNDERSTOOD, SEEK LEGAL ADVICE FROM YOUR ATTORNEY)

THIS AGREEMENT, dated the _____ day of _____, 20_____, is by and between The City of Gulfport Mississippi, hereinafter referred to as “Owner”, and Coldwell Banker Commercial Alfonso Realty, LLC, hereinafter referred to as “Broker”.

WITNESSETH:

WHEREAS, Owner owns space known as See Section 5.3 below in the city of Gulfport, Mississippi.

WHEREAS, Owner desires to retain Broker as its exclusive leasing agent on the terms and conditions set forth in this Agreement, and Broker desires to accept such appointment.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. Appointment of Agent: In consideration of Broker’s agreement to use its best efforts in the leasing of this Project, Owner hereby appoints Broker as its exclusive leasing agent for the Property and grants Broker the exclusive right to lease space, subject to the terms and conditions hereinafter set forth.

2. Term of Agreement: The term of this Agreement shall be for an initial period of 12 months commencing on the _____ day of _____, 20____, to and including the _____ day of _____, 20____.

3. Duties of Broker:

3.1 Broker agrees to be responsible for supervising and conducting the leasing activities with respect to this Project and Broker shall use its best efforts to obtain proposals for lease from qualified prospective tenants, and present such proposals to Owner for consideration and acceptance. Any and all provisions of said proposals shall be subject to Owner’s approval.

3.2 Broker agrees to cooperate and aid in every reasonable way toward the leasing of the property and shall confer with Owner, its architects, attorneys, and engineers to that end. The Broker and all agents affiliated with the Company are trained in the marketing of real estate. They are not trained or licensed to provide the Owner with professional advice regarding the physical condition of the property or regarding legal or tax matters. Accordingly, neither the Company nor the Agents affiliated with the Company will make any representations or warranties regarding the physical condition of the Property of Owner. As part of any written offer to Lease Property, the Owner should consider exercising the option to use the services of appropriate professionals.

4. Duties of Owner: Owner agrees to cooperate with Broker in effecting leases within the Property and to refer immediately to Broker all inquiries of anyone interested in leasing the Property. During the term of this Agreement, Broker shall be entitled to the commissions established herein whether the property is leased by Owner, Broker, or a third party.

5. Compensation of Broker:

5.1 Broker shall be entitled to receive a commission from Owner in the amount outlined below as consideration for procuring executed leases from bona fide, ready, willing, and able tenants for any part of the property on terms acceptable to Owner. For each Lease secured by Broker, Broker shall receive a commission of Six percent (6%) of the total lease amount.

5.2 In the event the property is sold or exchanged during the term of this agreement by any person, including the Owner, to any person, firm or corporation who has rented or leased the property, Broker shall be entitled to an additional commission of Seven percent (7%) of the gross sales price.

Commissions on leases shall be paid in the following manner: If the tenant is a national or regional tenant a commission shall be paid up front at lease signing. Otherwise, commission shall be paid monthly as rent is received.

Broker shall not be responsible to repay any commissions advanced on such defaulted leases.

5.3 The minimum listing rent schedule shall be as follows:

<u>SPACE</u>	<u>SIZE</u> <u>(SQ. FT.)</u>	<u>ANNUAL RENT</u>
<u>1038 East Railroad St</u>		<u>\$12,000</u>
<u>429 Pass Road</u>	<u>54,400</u>	<u>\$60,000</u>

6. Termination:

Upon the expiration or termination of this Agreement, Broker’s right to claim and receive any commissions on any leases covered by this Agreement occurring after the expiration or termination date shall automatically cease after ninety (90) days. This right shall become null and void unless Broker shall: (a) provide Owner, within fifteen (15) days after the expiration or termination date of this Agreement, with a written list of all persons or organizations whom Broker had contacted during the listing period and established as a bona fide prospect, or with whom Broker conducted bona fide negotiations; and (b) have executed a lease agreement with such persons or organizations within ninety (90) days from the date of termination or expiration of this Agreement. Time is of the essence in this provision.

7. Notices: Any and all notices provided for herein shall be delivered by hand or mailed by certified or registered mail, return receipt requested, in a postage prepaid envelope; by nationally recognized overnight carrier service; by facsimile with receipt acknowledgement (if the fax number is listed below); or by email (if the email address is listed below), at Sender’s option, and addressed as follows:

If to Owner:
Address: _____
Facsimile: _____
Email: _____

If to Broker:
Address: Coldwell Banker Commercial -Alfonso Realty, LLC.
625 Courthouse Road, Gulfport, MS 39507
Facsimile: _____
Email: kjones@cbcworldwide.com

8. Agency Disclosure: The Listing Broker is hereby authorized as an MLS Participant to:
(A) Offer other licensed Brokers cooperation and compensation who represent Buyer. ☒ Yes _____ No
(B) Participate in and offer disclosed dual agency and compensation. ☒ Yes _____ No

9. Authorizations:
I authorize Broker to advertise my property on the Internet. ☒ Yes _____ No
I authorize Broker to place a lockbox on my property. ☒ Yes _____ No
I authorize Broker to place a “For Lease” sign on said property. ☒ Yes _____ No

10. Lease Documentation: Owner shall provide Broker with all documents in its possession necessary to lease the Property. These documents may include, without limitation, the following: construction exhibits, elevation drawings, site plans and lease documents.

11. Miscellaneous:

11.1 This Agreement can be assigned by Owner, with written consent of Broker.

11.2 The provisions of this Agreement constitute the entire agreement of the parties. No terms, conditions, warranties, promises or understandings of any nature whatsoever, expressed or implied, exist between the parties, except as herein set forth.

12. Additional Properties: The Owner, at some desired time in the future, wish to add properties to this listing agreement. Any properties added shall be added in the form of an addendum and shall become part of this listing agreement.

ACCEPTED THIS DATE _____ BY:

Owner _____

Owner _____

Address _____

City/State/Zip _____

Home/Work Phone _____

Cell Phone _____

Email _____

ACCEPTED THIS DATE _____ BY:

Brokerage _____

Leasing Agent _____

Address _____

City/State/Zip _____

Home/Work Phone _____

Cell Phone _____

Email _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 09/17/2015

Subject: Resolution - expressing support for and ratifying the request by the Administration to transfer Katrina CDBG funds from the West Harbor Expansion Project (R-109-202-KCR - Elevated Fuel and Service Facility) to the Brickyard Bayou Drainage Improvements Project (R-109-202-07-KCR).

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
City Council

Date: 08/25/2015

Subject: Resolution - to urge and memorialize the Mississippi Legislature to appropriate funding to the South Mississippi Planning and Development District to assist with costs associated with attempts by the three coastal counties to mitigate the negative impacts of the Bigger=Waters Flood Insurance Reform Act of 2012 and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO URGE AND MEMORIALIZE THE MISSISSIPPI LEGISLATURE TO APPROPRIATE FUNDING TO THE SOUTH MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT TO ASSIST WITH COSTS ASSOCIATED WITH ATTEMPTS BY THE THREE COASTAL COUNTIES TO MITIGATE THE NEGATIVE IMPACTS OF THE BIGGERT-WATERS FLOOD INSURANCE REFORM ACT OF 2012 AND FOR RELATED PURPOSES

WHEREAS, the National Flood Insurance Program (NFIP) was created by the United States Congress in 1968 with the passage of the National Flood Insurance Act of 1968 (P.L. 90-448) to enable property owners in participating communities to purchase insurance protection from the government against losses from flooding; and

WHEREAS, by April 2010, the NFIP insured over 5 million homes in the United States, the LARGE majority of which were along the Atlantic, Gulf, Pacific and Great Lakes shore lines of the United States; and

WHEREAS, the NFIP, historically, has provided insurance which, in an effort to create economic benefit, encouraged and incentivized coastal communities to develop their shore lines, including the concentration of economic production, population and infrastructure along the coast; and

WHEREAS, shoreline communities around the country, and certainly in the State of Mississippi, have become a stronghold for economic vitality by providing not only major economic engines (including transportation and access to trade corridors), but also for activities that are major contributors to our area's historic economic success and strength: tourism, recreation, and cultural activities; and

WHEREAS, in recent years, the United States Congress passed the Biggert-Waters Flood Insurance Reform Act of 2012 (Biggert-Waters) which significantly overhauled the National Flood Insurance Program (NFIP); and

WHEREAS, one of the potentially harmful impacts of Biggert-Waters is the aggressive timeline found in the bill to increase flood insurance premium rates from subsidized rates to market rates on certain properties, a change that creates an affordability and participation challenge for policy holders in coastal and river communities across the country; and

WHEREAS, the National Oceanic and Atmospheric Administration, in its State of the Coast report, indicated that in 2011, shoreline communities contributed 6.6 TRILLION DOLLARS to the US Gross Domestic Product (just under ½ of the entire GDP of the US) and noted that FIFTY-ONE MILLION JOBS exist in shoreline communities paying 2.8 TRILLION DOLLARS IN WAGES in 2011; and

WHEREAS, the National Oceanic and Atmospheric Administration, in its State of the Coast report, further stated that the non-market economic value of coastal resources are estimated to be over ONE HUNDRED BILLION DOLLARS PER YEAR; and

WHEREAS, the twenty-three billion dollar plus/minus NFIP deficit accumulated over the past decade sought to be cured by the dramatic flood insurance premium rate increases of Biggert – Waters PALES IN COMPARISON to the yearly economic contribution generated by our nation’s shoreline communities, and that reasonable study of impacts to both market and non-market economic benefits to the Country should have been taken into account and considered in Biggert-Waters; and

WHEREAS, while ensuring the long term solvency and long-term sustainability of the NFIP are valid goals of the US Congress, those goals must take into account the negative side-effects associated with Biggert-Waters including, but not limited to, the increased difficulties to

conduct business, trade, and live in these shoreline communities throughout the Country, including communities along the Mississippi Gulf Coast; and

WHEREAS, raising rates as required by Biggert-Waters might diminish the GDP and long-term viability of shoreline communities which currently contribute almost half of the Country's entire GDP; and, as such, might also have continuing negative Federal and State Revenue effects yearly in amounts much greater than the deficit sought to be closed by Biggert-Waters; and

WHEREAS, communities that have recently had FEMA flood map changes, like communities all along the Mississippi Gulf Coast, will pay higher rates due to Biggert-Waters than communities in other areas of the Country that, though built at similar flood elevations, have not had recent flood map studies; and, as a result of incomplete flood map studies and changes, those recently revised communities will adversely bear a larger burden of the NFIP program than communities without recent changes and thus competitive trade disadvantages are likely to materialize; and

WHEREAS, Biggert-Waters requires FEMA in coordination with a "Technical Mapping Advisory Council" to establish an ongoing flood mapping program and authorizes expenditures for additional map studies though no appropriations have been made for such studies, which studies are critical to the potential goals of Biggert-Waters as it is currently enacted; and

WHEREAS, the significant rate increases resulting from Biggert-Waters will negatively impact over one million policy holders nationwide, including 10,000 policy holders in Mississippi; and

WHEREAS, the House of Representatives has recently passed the Cassidy-Grimm-Palazzo-Richmond Amendment to the FY14 Homeland Security Appropriations Act which ensured that no funds within the said Appropriations Act would be used to implement Section

207 of Biggert-Waters (the section that ended “grandfathered” NFIP rates for existing policy holders who, through no fault of their own, find themselves below the “Base Flood Elevation” requirements of the Flood Insurance Rate Maps (FIRMs) issued after their initial compliance with FEMA issued FIRMs);and

WHEREAS, the Cassidy-Grimm-Palazzo-Richmond Amendment was not intended as a comprehensive fix to the valid solvency and sustainability concerns related to the NFIP, but it provides for additional time to allow FEMA and the Congress to fully understand the impacts of Section 207 of Biggert-Waters and to determine a more feasible manner to balance consumer affordability with flood insurance accessibility; and

WHEREAS, the protections afforded flood insurance policy holders by the Cassidy-Grimm-Palazzo-Richmond Amendment may, if not reauthorized by Congress, expire at or near the end of 2017, resulting in a potentially devastating increase in flood insurance premiums for flood insurance policy holders all along the Mississippi Gulf Coast; and

WHEREAS, in an effort to mitigate the effects of Biggert-Watters, should the Cassidy-Grimm-Palazzo-Richmond Amendment not be reauthorized, the City of Gulfport hereby memorializes the legislature of the State of Mississippi to appropriate funds to the South Mississippi Planning and Development District to help offset and fund the costs of engaging an expert engineer or engineers to remap the flood zones and flood elevations in the three coast counties (Harrison, Hancock, and Jackson) in order to facilitate and support a challenge to the flood zones and elevations as may be or as have been determined by FEMA to be applicable in the three coast counties.

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 Council of the City of Gulfport, Mississippi, hereby urges and memorializes the Coast Legislative delegation to pursue actively an appropriation in the amount of \$1,500,000.00 to the South Mississippi Planning and Development District to offset and fund the costs of engaging an expert engineer or engineers to remap the flood zones and flood elevations in the three coast counties (Harrison, Hancock, and Jackson) in order to facilitate and support a challenge to the flood zones and elevations as may be or as have been determined by FEMA to be applicable in the three coast counties.

Section 3. That this Resolution 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.

Section 6. That a copy of this resolution shall be provided to each member of the Coast Legislative Delegation, as follows: Representatives and Senators representing districts comprised, in whole or in part, of Hancock County, Harrison County and Jackson County, all located on the Mississippi Gulf Coast.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/11/2015

Subject: Resolution - approving Supplemental Agreement No. 2 to preliminary Engineering Services Contract with Mississippi Engineering Group, Inc., for the Dedeaux Road Widening - Phase 2 Project and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SUPPLEMENTAL AGREEMENT NO. 2 TO PRELIMINARY
ENGINEERING SERVICES CONTRACT WITH MISSISSIPPI ENGINEERING
GROUP, INC., FOR THE DEDEAUX ROAD WIDENING – PHASE 2 PROJECT AND
TO AUTHORIZE THE EXECUTION OF THE SAME BY THE MAYOR**

WHEREAS, the City of Gulfport and Mississippi Engineering Group, Inc. (MSEG), entered into an Agreement pursuant to which MSEG would provide certain preliminary engineering services related to the Dedeaux Road Widening – Phase 2 (Three Rivers Road to Cowan-Lorraine Road) Project; and

WHEREAS, it is necessary to add additional services to the Agreement, in particular to provide engineering services in connection with the public utility (water and sewer) relocation that is in conflict with the proposed construction from Three Rivers Road to Dede Drive; and

WHEREAS, in order to add the aforementioned additional services, it is necessary that the City and MSEG add those services to the Agreement via the attached Supplemental Agreement No. 2 to Preliminary Engineering Services Contract with MSEG, which is attached hereto as Exhibit “A” to the Resolution.

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

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

SECTION 2. That the Supplemental Agreement No. 2 to Preliminary Engineering Services Contract with MSEG be and it is hereby approved in the same form as is found in

Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Dr. John Kelly, CAO
Linda Elias, Finance Wayne Miller, Public Works

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

Date: 9/10/15

Re: **Recommendation to Approve Supplemental Agreement No. 2 to Preliminary Engineering Services Contract with Mississippi Engineering Group, Inc.**
(Revised by MDOT, previously approved July 8, 2014)
-Dedeaux Road Widening Phase 2
-Three Rivers Road to Cowan-Lorraine Road
-Project No. STPD-9370-00(004)/FMS 104866-811000

Attached for your consideration is the revised referenced supplemental agreement number 2, in the additive amount Not to Exceed \$25,502.00. This agreement is required to provide engineering services in connection with the public utility (water and sewer) relocation that is in conflict with the proposed construction from Three Rivers Road to Dede Drive. This agreement was previously approved by the City Council on July 8, 2014 and was revised by the Mississippi Department of Transportation.

The first phase of the project will be from Three Rivers Road to Dede Drive. The cost of this project is paid for by funds from MDOT/FHWA, City of Gulfport 2012 Bond Issue, and GRPC STP funds.

I recommend approval of this supplemental agreement contingent on the approval of the Mississippi Department of Transportation. Please place this item on the September 22, 2015 Council Agenda.

Attachments: 1. Supplemental Agreement No. 2 (revised)

Between the
THE CITY OF GULFPORT, MISSISSIPPI
And
MISSISSIPPI ENGINEERING GROUP, INC.

SUPPLEMENTAL AGREEMENT NO. 2

**DEDEAUX ROAD IMPROVEMENTS FROM THREE RIVERS ROAD TO SR605
HARRISON COUNTY
PROJECT NO. STPD-9370-00(004)LPA/104866-811000**

WHEREAS, Mississippi Engineering Group, Inc. (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the LPA) on **October 18, 2011**, to perform **Engineering services for the purpose to improve and widen Dedeaux Road, a transportation and transit corridor between Three Rivers Road and SR605** as provided for in Project No. **STPD-9370-00(004)LPA/104866-811000** the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide engineering services in connection with public utility relocation that is in conflict with proposed construction from Three Rivers Road to Dede Drive; 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 \$25,502;

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 LPA 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 includes: The design of City of Gulfport's water and sewer utilities that are in conflict with the Dedeaux Road Improvements construction from Three Rivers Road to Dede Drive.

The Maximum Allowable Cost shall be amended to add the sum of \$25,502 so the revised total Maximum Allowable Contract Costs is \$1,144,117. The new Maximum Allowable Costs are delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$ 733,687	\$ 33,705	\$ 88,042	\$ 1,596	\$ 169,671	\$ 1,026,701
SA #1					\$ 91,914	\$ 91,914
SA #2	\$ 22,681	\$ 36	\$ 2,722	\$ 63	-	\$ 25,502
Total	\$ 756,368	\$ 33,741	\$ 90,764	\$ 1,659	\$ 261,585	\$ 1,144,117

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

Dated, the _____ day of _____, 201____.

CITY OF GULFPORT

Mayor Billy Hewes

MISSISSIPPI ENGINEERING GROUP, INC.

Dated, the 20th day of August, 2015



Carl Ray Furr, P.E.

Dated, the 14th day of August, 2015



James L. Hust, III, P.E.

Delineation of Engineering Cost Breakdown
Mississippi Engineering Group, Inc.
Dedeaux Road Improvements from Three Rivers Road to SR 605
Project No. STPD-9370-00(004)LPA/104866-811000

MDOT Process Description	Item	No.	Estimated Hours										Labor Classification	Labor Classification	Total Hours	
		Sheets	Principle	Group Manager	Project Manager	Senior Engineer	Project Engineer	Senior Designer	Engineer Intern	Engineering Assistant	Labor Classification					
Project Management																
Project Organization and Schedule				2.0	2.0											4.0
Final Project Submittal				4.0	4.0	4.0										12.0
Office Review																
Field Investigation/Print Plans and									12.0							24.0
Gravity Sewer Line Design							4.0	24.0	8.0							44.0
Pump Station Design							4.0	16.0	2.0							24.0
Force Main Design							4.0	8.0	4.0	16.0						32.0
Water Main Design							4.0	24.0	8.0	8.0						44.0
QA/QC					5.0	8.0										13.0
Final Plans																
Finalize Drawings/Right of Way							4.0		4.0	4.0						12.0
Incorporate Office Review									4.0	4.0						8.0
QA/QC				2.0	4.0	4.0										10.0
Update Construction Cost Estimate				2.0	4.0	4.0										10.0
Totals				15.0	22.0	32.0	84.0	30.0	54.0							237.0

Raw Labor Rates
Labor Cost

20.7

\$8,935

\$13,746

\$2,722

\$63

Direct Costs:

Mileage

Meals

Lodging

Postage

Supplies

Reproductions

Other

¹ See State Travel Handbook

Qty.

70.0

Unit Price¹

\$0.51

\$36

Overhead

%

153.84%

Fixed Fee

%

12.00%

FCCM Overhead

0.71%

Total Direct Costs:

\$36

Prime Total

\$25,502

Project Total

\$25,502

MDOT Process Description	Item	No.	Estimated Hours										
			Principle	Group Manager	Project Manager	Senior Engineer	Project Engineer	Senior Designer	Engineer Intern	Engineering Assistant	Labor Classification	Labor Classification	Total Hours
Project Management													
Project Organization and Schedule				2.0	2.0								4.0
	Final Project Submittal			4.0	4.0	4.0							12.0
Office Review													
Field Investigation/Print Plans and Gravity Sewer Line Design							12.0		12.0				24.0
	Pump Station Design				4.0	4.0	24.0	8.0	8.0				44.0
Force Main Design					4.0	4.0	16.0	2.0	2.0				24.0
	Water Main Design				4.0	4.0	8.0	4.0	16.0				32.0
QA/QC				5.0	8.0	4.0	24.0	8.0	8.0				44.0
Final Plans													
Finalize Drawings/Right of Way Incorporate Office Review					4.0	4.0		4.0	4.0				12.0
	QA/QC			2.0	4.0	4.0							8.0
Update Construction Cost Estimate				2.0	4.0	4.0							10.0
	Totals		15.0	22.0	32.0	84.0	30.0	54.0					237.0

20.7

Overhead	%	153.84%	\$13,746
Fixed Fee	%	12.00%	\$2,722
FCCM Overhead		0.71%	\$63

Direct Costs:

Mileage	
Meals	
Lodging	
Postage	
Supplies	
Reproduction	
Other	

¹ See State Travel Handbook

Total Direct Costs: \$36

Prime Total

Project Total

\$25,502



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 09/09/2015

Subject: Resolution - declaring certain Motorola HT-750 portable radios and multiple charging units to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing donation of said items.

Recommendation:



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

FIRE DEPARTMENT Memorandum

Central Station
1515 23rd Avenue
Gulfport, MS 39501

September 9, 2015

To: Mayor Billy Hewes
Dr. John Kelly
City Council Members

From: Mike Beyerstedt
Fire Chief

Cc: Danny Meadors
Property Manager

Date: September 9, 2015

Re: Surplus Property – VHF Motorola Radios

The Gulfport Fire Department respectfully requests to donate (17) Motorola HT-750 VHF Portable Radios and two multiple charging units that are no longer being utilized by the City of Gulfport Fire Department to the Harrison County Fire Service for use in search and rescue operations. These radios would prove to be a valuable asset in communications during a search and rescue incident between team members. The radios would also, be used in training operations. A list of the radios and their asset numbers will be attached. Please let me know if you need any additional information in order to honor this request. Thank you for your assistance.

Respectfully,

A handwritten signature in black ink, appearing to read "Mike Beyerstedt", is written over a large, stylized, circular flourish.

Mike Beyerstedt
Fire Chief, Gulfport Fire Department

To: Gulfport Fire Department

From: Harrison County Fire Service

Date: September 9, 2015

Re: Surplus VHF Motorola Radios

Chief Pat Sullivan is requesting the donation of (17) Motorola HT-750 VHF Portable Radios and two multiple charging units that are no longer being utilized by the City of Gulfport Fire Department to the Harrison County Fire Service for use in search and rescue operations. These radios would prove to be a valuable asset in communications during a search and rescue incident between team members. The radios would, also, be used in training operations. Please let me know if you need any additional information in order to honor this request. Thank you for your assistance

Margaret Hosli

DESCRIPTION	TAG #	LOCATION	LOCATION DESC
RADIO CHARGER	0011361	3004	FIRE STAT 4 1038 E RAILROAD
RADIO CHARGER	0011362	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011363	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011364	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011365	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011366	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011367	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011368	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011369	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011370	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011371	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011372	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011373	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011374	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011375	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011376	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011377	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011378	3004	FIRE STAT 4 1038 E RAILROAD
RADIO PORTABLE VHF MOTOROLA HT750	0011379	3004	FIRE STAT 4 1038 E RAILROAD

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING CERTAIN AND MOTOROLA HT-750 VHF PORTABLE RADIOS AND MULTIPLE CHARGING UNITS TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING DONATION OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY

WHEREAS, the City of Gulfport is in possession of seventeen Motorola HT-750 VHF Portable Radios and two multiple charging units (as more fully outlined, described and delineated in the Memorandum of Mike Beyerstedt, Fire Chief for the City of Gulfport, which is attached hereto as Exhibit “A”) that it desires to donate to the Harrison County Fire Service; and

WHEREAS, the aforementioned equipment and other items of personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to donate the aforementioned aforementioned listed equipment and other items of personal property to the Harrison County Fire Service; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed equipment and other items of personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of Gulfport is authorized to donate the listed property to the Harrison County Fire Service, and further finds that it is in the best interest of the City of Gulfport that the aforementioned listed equipment and other items of personal property be

hereby conveyed, donated and assigned as the same is surplus personal property belonging to the City of Gulfport.

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

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

Section 2. That the listed equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed equipment, and other items of Municipal personal property be, and they are hereby authorized for donation to the Harrison County Fire Service, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the conveyance or transfer of the personal property conditioned upon the recipient's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the transfer of the personal property.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/11/2015

Subject: Resolution - by the Gulfport City Council to reject bids for the Oakleigh Manor-Retreat Village Water Main Improvements Project and for related purposes.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. 

Date: 9/11/15

Re: Request Approval to Reject All Bids

- Oakleigh Manor-Retreat Village Water Main Improvements

On August 27, 2015, bids were received for the above referenced project. Three (3) bids were received. The lowest bid received was from Greater Gulf Development, Inc. of D'Iberville, MS, in the amount of \$1,608,237.00. Through the review process it was determined (see attached) that Greater Gulf did not have a valid Contractor's License at the bid opening which is required by state law. The lowest responsive bid was submitted by Jay Bearden Construction, Inc. of Richland, Mississippi in the amount of \$2,253,860.00. Attached is a copy of the bid tabulation. This bid is \$645,623.00 or 40% higher than Greater Gulf Development. Therefore, I recommend rejecting all bids and readvertise.

This project is designed to improve the water system by installation of upgraded water mains within the Oakleigh Manor and Retreat Village Subdivision areas. Improving fire protection to the residents of the area by increasing water flow is also included. The project will include new valving and fire hydrants, along with abandoning the existing mains in place after transferring all of the water services to the new main, with minimal interruption of service.

The project is funded 100% by the 2014 Bond Issue. The firm of Waggoner Engineering, Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the September 22, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Billy Waits Letter dated 9/10/15
2. Bid Tabulation
3. State Board of Contractors Letter dated 9/9/15

Waggoner Engineering, Inc.
2510 14th Street
Suite 1200
Gulfport, MS 39501
228.206.1115 Voice



September 10, 2015

City of Gulfport
Engineering Department
4050 Hewes Avenue
Gulfport, Mississippi 39507
ATTN: Robert K. Riemann, P.E.

RE: Oakleigh Manor – Retreat Village Water Main Improvements

Dear Mr. Riemann:

Enclosed please find the certified bid tabulation from the bids that were opened concerning the above referenced project.

In researching the qualifications of the apparent low bidder, Greater Gulf Development, it came to light that their Certificate of Responsibility was expired at the time of the bid opening. An inquiry was made to the Mississippi State Board of Contractors, and the attached letter confirms that their license was indeed expired and they therefore were not eligible to submit a bid for the project. As such, the low bidder for the project is Jay Bearden Construction, Inc.

Since the eligible low bid submitted by Jay Bearden Construction, Inc. is 40% higher than the Greater Gulf Development bid, equating to \$645,623.00, I recommend that all current bids be rejected, and the project be re-advertised for bid at the earliest date possible.

Should you have any questions or comments, please let me know.

Sincerely,

William F. (Billy) Waits, P.E., P.L.S.
Senior Project Manager
Gulf Coast Region

WFW:wfw
Enclosures

TABULATION OF BIDS - WAGGONER ENGINEERING, INC.															
City of Gulfport, Mississippi Oakleigh Manor - Retreat Village Water Main Improvements WEI Project No. G014-110.001				Greater Gulf Development, Inc. P.O. Box 7408 D'Iberville, MS 39540 COR# 15010-MS				Jay Bearden Construction, Inc P.O. Box 180428 Richland, MS 39218 COR# 09155-MC				Magnolia Construction Co., LLC 2654 Mission Drive Baton Rouge, LA 70805 COR# 00188-MC			
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST				
BASE BID (Oakleigh Manor)															
01505-A	Mobilization	LS	1.0	\$ 65,000.00	\$ 65,000.00	\$ 50,000.00	\$ 50,000.00	\$ 71,000.00	\$ 71,000.00	\$ 1.80	\$ 1,800.00				
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	11,000.0	\$ 4.00	\$ 44,000.00	\$ 3.50	\$ 38,500.00	\$ 2.00	\$ 22,000.00	\$ 2.00	\$ 22,000.00				
02050-B	Saw Cut (All Types and Thicknesses)	LF	15,000.0	\$ 2.00	\$ 30,000.00	\$ 6.00	\$ 90,000.00	\$ 23.00	\$ 345,000.00	\$ 23.00	\$ 345,000.00				
02221-A	Select Bedding Material	CY	300.0	\$ 12.50	\$ 3,750.00	\$ 17.00	\$ 5,100.00	\$ 42.00	\$ 12,600.00	\$ 42.00	\$ 12,600.00				
02221-B	Select Foundation Material	CY	200.0	\$ 36.00	\$ 7,200.00	\$ 73.00	\$ 14,600.00	\$ 92.00	\$ 18,400.00	\$ 92.00	\$ 18,400.00				
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	2,500.0	\$ 44.00	\$ 110,000.00	\$ 80.00	\$ 200,000.00	\$ 320.00	\$ 800,000.00	\$ 320.00	\$ 800,000.00				
02295-A	Silt Fence	LF	100.0	\$ 3.00	\$ 300.00	\$ 5.00	\$ 500.00	\$ 3.20	\$ 320.00	\$ 3.20	\$ 320.00				
02295-B	Straw Wattles	EA	30.0	\$ 17.00	\$ 510.00	\$ 142.00	\$ 4,260.00	\$ 49.00	\$ 1,470.00	\$ 49.00	\$ 1,470.00				
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	11,000.0	\$ 13.50	\$ 148,500.00	\$ 13.80	\$ 151,800.00	\$ 16.40	\$ 180,400.00	\$ 16.40	\$ 180,400.00				
02521-A	Mountable Curb and Gutter	LF	300.0	\$ 17.00	\$ 5,100.00	\$ 30.00	\$ 9,000.00	\$ 26.00	\$ 7,800.00	\$ 26.00	\$ 7,800.00				
02660-A	6" PVC Water Main	LF	8,500.0	\$ 12.50	\$ 106,250.00	\$ 12.19	\$ 103,615.00	\$ 29.20	\$ 248,200.00	\$ 29.20	\$ 248,200.00				
02660-A	8" PVC Water Main	LF	4,800.0	\$ 14.50	\$ 69,600.00	\$ 17.65	\$ 84,720.00	\$ 31.40	\$ 150,720.00	\$ 31.40	\$ 150,720.00				
02660-B	6" Ductile Iron Water Main	LF	425.0	\$ 22.00	\$ 9,350.00	\$ 29.00	\$ 12,325.00	\$ 47.20	\$ 20,060.00	\$ 47.20	\$ 20,060.00				
02660-C	Ductile Iron Fittings	TON	6.0	\$ 4,500.00	\$ 27,000.00	\$ 7,920.00	\$ 47,520.00	\$ 3,200.00	\$ 19,200.00	\$ 3,200.00	\$ 19,200.00				
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	22.0	\$ 2,250.00	\$ 49,500.00	\$ 1,067.00	\$ 23,474.00	\$ 1,850.00	\$ 40,700.00	\$ 1,850.00	\$ 40,700.00				
02660-G	Flushing Valve (2" Blow-off with 4" Valve)	EA	3.0	\$ 950.00	\$ 2,850.00	\$ 1,390.00	\$ 4,170.00	\$ 1,040.00	\$ 3,120.00	\$ 1,040.00	\$ 3,120.00				
02661-B	Reconnect Water Service	EA	204.0	\$ 550.00	\$ 112,200.00	\$ 897.00	\$ 182,988.00	\$ 600.00	\$ 122,400.00	\$ 600.00	\$ 122,400.00				
02661-C	Water Service Line (All Sizes)	LF	1,000.0	\$ 2.75	\$ 2,750.00	\$ 12.54	\$ 12,540.00	\$ 8.50	\$ 8,500.00	\$ 8.50	\$ 8,500.00				
02661-D	Water Service Line (Bored, All Sizes)	LF	2,000.0	\$ 12.50	\$ 25,000.00	\$ 17.26	\$ 34,520.00	\$ 21.60	\$ 43,200.00	\$ 21.60	\$ 43,200.00				
02661-E	Meter Box	EA	229.0	\$ 38.00	\$ 8,702.00	\$ 80.00	\$ 18,320.00	\$ 250.00	\$ 57,250.00	\$ 250.00	\$ 57,250.00				
02662-A	12" x 8" Tapping Sleeve and 8" Valve	EA	1.0	\$ 2,950.00	\$ 2,950.00	\$ 4,286.00	\$ 4,286.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00				
02662-A	6" x 6" Tapping Sleeve and 6" Valve	EA	2.0	\$ 2,600.00	\$ 5,200.00	\$ 3,139.00	\$ 6,278.00	\$ 2,300.00	\$ 4,600.00	\$ 2,300.00	\$ 4,600.00				
02662-B	Connect to/Disconnect from Existing Water Main	EA	4.0	\$ 950.00	\$ 3,800.00	\$ 855.00	\$ 3,420.00	\$ 2,390.00	\$ 9,560.00	\$ 2,390.00	\$ 9,560.00				
02663-A	6" Gate Valves with Valve Boxes	EA	30.0	\$ 875.00	\$ 26,250.00	\$ 1,023.00	\$ 30,690.00	\$ 1,000.00	\$ 30,000.00	\$ 1,000.00	\$ 30,000.00				
02663-A	8" Gate Valves with Valve Boxes	EA	13.0	\$ 1,175.00	\$ 15,275.00	\$ 1,491.00	\$ 19,383.00	\$ 1,330.00	\$ 17,290.00	\$ 1,330.00	\$ 17,290.00				
02664-A	Fire Hydrant Assembly	EA	28.0	\$ 2,800.00	\$ 78,400.00	\$ 4,184.00	\$ 117,152.00	\$ 3,940.00	\$ 110,320.00	\$ 3,940.00	\$ 110,320.00				
02664-B	Remove Existing Fire Hydrant	EA	8.0	\$ 600.00	\$ 4,800.00	\$ 960.00	\$ 7,680.00	\$ 300.00	\$ 2,400.00	\$ 300.00	\$ 2,400.00				
02667-A	8" HDPE Directional Bore	LF	230.0	\$ 65.50	\$ 15,065.00	\$ 82.50	\$ 18,975.00	\$ 87.00	\$ 20,010.00	\$ 87.00	\$ 20,010.00				
02931-A	Plant Establishment (Seeding)	AC	1.0	\$ 2,500.00	\$ 2,500.00	\$ 4,200.00	\$ 4,200.00	\$ 2,730.00	\$ 2,730.00	\$ 2,730.00	\$ 2,730.00				
02931-D	Solid Sod (Centipede)	SY	3,000.0	\$ 1.15	\$ 3,450.00	\$ 8.00	\$ 24,000.00	\$ 6.50	\$ 19,500.00	\$ 6.50	\$ 19,500.00				
02935-A	Maintenance of Traffic	LS	1.0	\$ 9,500.00	\$ 9,500.00	\$ 15,000.00	\$ 15,000.00	\$ 101,000.00	\$ 101,000.00	\$ 101,000.00	\$ 101,000.00				
TOTAL BASE BID (Oakleigh Manor)				\$	\$ 994,752.00	\$	\$ 1,339,016.00	\$	\$ 1,590,150.00	\$	\$ 1,590,150.00				

TABULATION OF BIDS - WAGGONER ENGINEERING, INC.															
City of Gulfport, Mississippi Oakleigh Manor - Retreat Village Water Main Improvements WEI Project No. G014-110.001				Greater Gulf Development, Inc. P.O. Box 7408 D'Iberville, MS 39540 COR# 15010-MS				Jay Bearden Construction, Inc P.O. Box 180428 Richland, MS 39218 COR# 09155-MC				Magnolia Construction Co., LLC 2654 Mission Drive Baton Rouge, LA 70805 COR# 00188-MC			
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST				
ALTERNATE BID #1 (Retreat Village)															
01505-A	Mobilization	LS	1.0	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	\$ 36,900.00	\$ 36,900.00	\$ 1.80	\$ 1,800.00				
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	1,000.0	\$ 4.00	\$ 4,000.00	\$ 3.50	\$ 3,500.00	\$ 2.00	\$ 2,000.00	\$ 2.00	\$ 2,000.00				
02050-B	Saw Cut (All Types and Thicknesses)	LF	1,500.0	\$ 2.00	\$ 3,000.00	\$ 6.00	\$ 9,000.00	\$ 23.00	\$ 33,900.00	\$ 23.00	\$ 33,900.00				
02221-A	Select Bedding Material	CY	40.0	\$ 12.50	\$ 500.00	\$ 17.00	\$ 680.00	\$ 42.00	\$ 1,680.00	\$ 42.00	\$ 1,680.00				
02221-B	Select Foundation Material	CY	25.0	\$ 36.00	\$ 900.00	\$ 73.00	\$ 1,825.00	\$ 92.00	\$ 2,300.00	\$ 92.00	\$ 2,300.00				
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	250.0	\$ 44.00	\$ 11,000.00	\$ 80.00	\$ 20,000.00	\$ 3.20	\$ 800.00	\$ 3.20	\$ 800.00				
02295-A	Silt Fence	LF	50.0	\$ 3.00	\$ 150.00	\$ 3.50	\$ 175.00	\$ 49.00	\$ 1,960.00	\$ 49.00	\$ 1,960.00				
02295-B	Straw Wattles	EA	10.0	\$ 17.00	\$ 170.00	\$ 142.00	\$ 1,420.00	\$ 16.40	\$ 164.00	\$ 16.40	\$ 164.00				
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	1,000.0	\$ 13.50	\$ 13,500.00	\$ 13.80	\$ 13,800.00	\$ 46.00	\$ 4,600.00	\$ 46.00	\$ 4,600.00				
02660-A	4" PVC Water Main	LF	70.0	\$ 6.50	\$ 455.00	\$ 13.00	\$ 910.00	\$ 31.40	\$ 2,198.00	\$ 31.40	\$ 2,198.00				
02660-A	8" PVC Water Main	LF	650.0	\$ 14.50	\$ 9,425.00	\$ 17.65	\$ 11,472.50	\$ 54.00	\$ 35,100.00	\$ 54.00	\$ 35,100.00				
02660-B	8" Ductile Iron Water Main	LF	475.0	\$ 26.00	\$ 12,350.00	\$ 37.00	\$ 17,575.00	\$ 3,200.00	\$ 15,360.00	\$ 3,200.00	\$ 15,360.00				
02660-C	Ductile Iron Fittings	TON	0.5	\$ 4,500.00	\$ 2,250.00	\$ 7,920.00	\$ 3,960.00	\$ 1,850.00	\$ 8,750.00	\$ 1,850.00	\$ 8,750.00				
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	2.0	\$ 2,250.00	\$ 4,500.00	\$ 1,067.00	\$ 2,134.00	\$ 600.00	\$ 1,200.00	\$ 600.00	\$ 1,200.00				
02661-B	Reconnect Water Service	EA	18.0	\$ 550.00	\$ 9,900.00	\$ 897.00	\$ 16,146.00	\$ 8.50	\$ 153.00	\$ 8.50	\$ 153.00				
02661-C	Water Service Line (All Sizes)	LF	200.0	\$ 2.75	\$ 550.00	\$ 12.54	\$ 2,508.00	\$ 21.60	\$ 4,320.00	\$ 21.60	\$ 4,320.00				
02661-D	Water Service Line (Bored, All Sizes)	LF	300.0	\$ 12.50	\$ 3,750.00	\$ 17.26	\$ 5,178.00	\$ 250.00	\$ 75,000.00	\$ 250.00	\$ 75,000.00				
02661-E	Meter Box	EA	20.0	\$ 38.00	\$ 760.00	\$ 80.00	\$ 1,600.00	\$ 3,300.00	\$ 6,600.00	\$ 3,300.00	\$ 6,600.00				
02662-A	12" x 8" Tapping Sleeve and 8" Valve	EA	1.0	\$ 2,950.00	\$ 2,950.00	\$ 4,286.00	\$ 4,286.00	\$ 2,390.00	\$ 2,390.00	\$ 2,390.00	\$ 2,390.00				
02662-B	Connect to/Disconnect from Existing Water Main	EA	4.0	\$ 950.00	\$ 3,800.00	\$ 855.00	\$ 3,420.00	\$ 850.00	\$ 3,400.00	\$ 850.00	\$ 3,400.00				
02663-A	4" Gate Valves with Valve Boxes	EA	3.0	\$ 575.00	\$ 1,725.00	\$ 921.00	\$ 2,763.00	\$ 850.00	\$ 2,550.00	\$ 850.00	\$ 2,550.00				
02663-A	8" Gate Valves with Valve Boxes	EA	5.0	\$ 1,175.00	\$ 5,875.00	\$ 1,491.00	\$ 7,455.00	\$ 1,330.00	\$ 6,650.00	\$ 1,330.00	\$ 6,650.00				
02664-A	Fire Hydrant Assembly	EA	3.0	\$ 2,800.00	\$ 8,400.00	\$ 4,184.00	\$ 12,552.00	\$ 3,940.00	\$ 11,820.00	\$ 3,940.00	\$ 11,820.00				
02667-A	8" HDPE Directional Bore	LF	135.0	\$ 65.50	\$ 8,842.50	\$ 82.50	\$ 11,137.50	\$ 87.00	\$ 11,745.00	\$ 87.00	\$ 11,745.00				
02931-A	Plant Establishment (Seeding)	AC	1.0	\$ 2,500.00	\$ 2,500.00	\$ 4,200.00	\$ 4,200.00	\$ 2,730.00	\$ 2,730.00	\$ 2,730.00	\$ 2,730.00				
02931-D	Solid Sod (Centipede)	SY	250.0	\$ 1.15	\$ 287.50	\$ 8.00	\$ 2,000.00	\$ 6.50	\$ 1,625.00	\$ 6.50	\$ 1,625.00				
02935-A	Maintenance of Traffic	LS	1.0	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 24,600.00	\$ 24,600.00	\$ 24,600.00	\$ 24,600.00				
TOTAL ALTERNATE BID #1 (Retreat Village)				\$ 119,040.00	\$ 119,040.00	\$ 174,697.00	\$ 174,697.00	\$ 236,860.00	\$ 236,860.00						
ALTERNATE BID #2 (Retreat Village)															
01505-A	Mobilization	LS	1.0	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	\$ 27,000.00	\$ 27,000.00	\$ 1.80	\$ 1,800.00				
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	1,000.0	\$ 4.00	\$ 4,000.00	\$ 3.50	\$ 3,500.00	\$ 2.00	\$ 2,000.00	\$ 2.00	\$ 2,000.00				
02050-B	Saw Cut (All Types and Thicknesses)	LF	1,500.0	\$ 2.00	\$ 3,000.00	\$ 6.00	\$ 9,000.00	\$ 23.00	\$ 33,900.00	\$ 23.00	\$ 33,900.00				
02221-A	Select Bedding Material	CY	40.0	\$ 12.50	\$ 500.00	\$ 17.00	\$ 680.00	\$ 42.00	\$ 1,680.00	\$ 42.00	\$ 1,680.00				
02221-B	Select Foundation Material	CY	25.0	\$ 36.00	\$ 900.00	\$ 73.00	\$ 1,825.00	\$ 92.00	\$ 2,300.00	\$ 92.00	\$ 2,300.00				
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	250.0	\$ 44.00	\$ 11,000.00	\$ 80.00	\$ 20,000.00	\$ 3.20	\$ 800.00	\$ 3.20	\$ 800.00				
02295-A	Silt Fence	LF	50.0	\$ 3.00	\$ 150.00	\$ 3.50	\$ 175.00	\$ 49.00	\$ 1,960.00	\$ 49.00	\$ 1,960.00				
02295-B	Straw Wattles	EA	10.0	\$ 17.00	\$ 170.00	\$ 142.00	\$ 1,420.00	\$ 16.40	\$ 164.00	\$ 16.40	\$ 164.00				
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	1,000.0	\$ 13.50	\$ 13,500.00	\$ 13.80	\$ 13,800.00	\$ 46.00	\$ 4,600.00	\$ 46.00	\$ 4,600.00				
02660-A	4" PVC Water Main	LF	70.0	\$ 6.50	\$ 455.00	\$ 13.00	\$ 910.00	\$ 31.40	\$ 2,198.00	\$ 31.40	\$ 2,198.00				
02660-A	8" PVC Water Main	LF	650.0	\$ 14.50	\$ 9,425.00	\$ 17.65	\$ 11,472.50	\$ 54.00	\$ 35,100.00	\$ 54.00	\$ 35,100.00				
02660-B	8" Ductile Iron Water Main	LF	475.0	\$ 26.00	\$ 12,350.00	\$ 37.00	\$ 17,575.00	\$ 3,200.00	\$ 15,360.00	\$ 3,200.00	\$ 15,360.00				
02660-C	Ductile Iron Fittings	TON	0.5	\$ 4,500.00	\$ 2,250.00	\$ 7,920.00	\$ 3,960.00	\$ 1,850.00	\$ 8,750.00	\$ 1,850.00	\$ 8,750.00				
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	2.0	\$ 2,250.00	\$ 4,500.00	\$ 1,067.00	\$ 2,134.00	\$ 600.00	\$ 1,200.00	\$ 600.00	\$ 1,200.00				
02661-B	Reconnect Water Service	EA	18.0	\$ 550.00	\$ 9,900.00	\$ 897.00	\$ 16,146.00	\$ 8.50	\$ 153.00	\$ 8.50	\$ 153.00				
02661-C	Water Service Line (All Sizes)	LF	200.0	\$ 2.75	\$ 550.00	\$ 12.54	\$ 2,508.00	\$ 21.60	\$ 4,320.00	\$ 21.60	\$ 4,320.00				
02661-D	Water Service Line (Bored, All Sizes)	LF	300.0	\$ 12.50	\$ 3,750.00	\$ 17.26	\$ 5,178.00	\$ 250.00	\$ 75,000.00	\$ 250.00	\$ 75,000.00				
02661-E	Meter Box	EA	20.0	\$ 38.00	\$ 760.00	\$ 80.00	\$ 1,600.00	\$ 3,300.00	\$ 6,600.00	\$ 3,300.00	\$ 6,600.00				
02662-A	12" x 8" Tapping Sleeve and 8" Valve	EA	1.0	\$ 2,950.00	\$ 2,950.00	\$ 4,286.00	\$ 4,286.00	\$ 2,390.00	\$ 2,390.00	\$ 2,390.00	\$ 2,390.00				
02662-B	Connect to/Disconnect from Existing Water Main	EA	4.0	\$ 950.00	\$ 3,800.00	\$ 855.00	\$ 3,420.00	\$ 850.00	\$ 3,400.00	\$ 850.00	\$ 3,400.00				
02663-A	4" Gate Valves with Valve Boxes	EA	3.0	\$ 575.00	\$ 1,725.00	\$ 921.00	\$ 2,763.00	\$ 850.00	\$ 2,550.00	\$ 850.00	\$ 2,550.00				
02663-A	8" Gate Valves with Valve Boxes	EA	5.0	\$ 1,175.00	\$ 5,875.00	\$ 1,491.00	\$ 7,455.00	\$ 1,330.00	\$ 6,650.00	\$ 1,330.00	\$ 6,650.00				
02664-A	Fire Hydrant Assembly	EA	3.0	\$ 2,800.00	\$ 8,400.00	\$ 4,184.00	\$ 12,552.00	\$ 3,940.00	\$ 11,820.00	\$ 3,940.00	\$ 11,820.00				
02667-A	8" HDPE Directional Bore	LF	135.0	\$ 65.50	\$ 8,842.50	\$ 82.50	\$ 11,137.50	\$ 87.00	\$ 11,745.00	\$ 87.00	\$ 11,745.00				
02931-A	Plant Establishment (Seeding)	AC	1.0	\$ 2,500.00	\$ 2,500.00	\$ 4,200.00	\$ 4,200.00	\$ 2,730.00	\$ 2,730.00	\$ 2,730.00	\$ 2,730.00				
02931-D	Solid Sod (Centipede)	SY	250.0	\$ 1.15	\$ 287.50	\$ 8.00	\$ 2,000.00	\$ 6.50	\$ 1,625.00	\$ 6.50	\$ 1,625.00				
02935-A	Maintenance of Traffic	LS	1.0	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 24,600.00	\$ 24,600.00	\$ 24,600.00	\$ 24,600.00				
TOTAL ALTERNATE BID #1 (Retreat Village)				\$ 119,040.00	\$ 119,040.00	\$ 174,697.00	\$ 174,697.00	\$ 236,860.00	\$ 236,860.00						
ALTERNATE BID #2 (Retreat Village)															
01505-A	Mobilization	LS	1.0	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	\$ 27,000.00	\$ 27,000.00	\$ 1.80	\$ 1,800.00				
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	1,000.0	\$ 4.00	\$ 4,000.00	\$ 3.50	\$ 3,500.00	\$ 2.00	\$ 2,000.00	\$ 2.00	\$ 2,000.00				
02050-B	Saw Cut (All Types and Thicknesses)	LF	1,500.0	\$ 2.00	\$ 3,000.00	\$ 6.00	\$ 9,000.00	\$ 23.00	\$ 33,900.00	\$ 23.00	\$ 33,900.00				
02221-A	Select Bedding Material	CY	40.0	\$ 12.50	\$ 500.00	\$ 17.00	\$ 680.00	\$ 42.00	\$ 1,680.00	\$ 42.00	\$ 1,680.00				
02221-B	Select Foundation Material	CY	25.0	\$ 36.00	\$ 900.00	\$ 73.00	\$ 1,825.00	\$ 92.00	\$ 2,300.00	\$ 92.00	\$ 2,300.00				
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	250.0	\$ 44.00	\$ 11,000.00	\$ 80.00	\$ 20,000.00	\$ 3.20	\$ 800.00	\$ 3.20	\$ 800.00				
02295-A	Silt Fence	LF	50.0	\$ 3.00	\$ 150.00	\$ 3.50	\$ 175.00	\$ 49.00	\$ 1,960.00	\$ 49.00	\$ 1,960.00				
02295-B	Straw Wattles	EA	10.0	\$ 17.00	\$ 170.00	\$ 142.00	\$ 1,420.00	\$ 16.40	\$ 164.00	\$ 16.40	\$ 164.00				
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	1,000.0	\$ 13.50	\$ 13,500.00	\$ 13.80	\$ 13,800.00	\$ 46.00	\$ 4,600.00	\$ 46.00	\$ 4,600.00				
02660-A	4" PVC Water Main	LF	70.0	\$ 6.50	\$ 455.00	\$ 13.00	\$ 910.00	\$ 31.40	\$ 2,198.00	\$ 31.40	\$ 2,198.00				
02660-A	8" PVC Water Main	LF	650.0	\$ 14.50	\$ 9,425.00	\$ 17.65	\$ 11,472.50	\$ 54.00	\$ 35,100.00	\$ 54.00	\$ 35,100.00				
02660-B	8" Ductile Iron Water Main	LF	475.0	\$ 26.00	\$ 12,350.00	\$ 37.00	\$ 17,575.00	\$ 3,200.00	\$ 15,360.00	\$ 3,200.00	\$ 15,360.00				
02660-C	Ductile Iron Fittings	TON	0.5	\$ 4,500.00	\$ 2,250.00	\$ 7,920.00	\$ 3,960.00	\$ 1,850.00	\$ 8,750.00	\$ 1,850.00	\$ 8,750.00				
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	2.0	\$ 2,250.00	\$ 4,500.00	\$ 1,067.00	\$ 2,134.00	\$ 600.00	\$ 1,200.00	\$ 600.00	\$ 1,200.00				
02661-B	Reconnect Water Service	EA	18.0	\$ 550.00	\$ 9,900.00	\$ 897.00	\$ 16,146.00	\$ 8.50	\$ 153.00	\$ 8.50	\$ 153.00				
02661-C	Water Service Line (All Sizes)	LF	200.0	\$ 2.75	\$ 550.00	\$ 12.54	\$ 2,508.00	\$ 21.60	\$ 4,320.00	\$ 21.60	\$ 4,320.00				
02661-D	Water Service Line (Bored, All Sizes)	LF	300.0	\$ 12.50	\$ 3,750.00	\$ 17.26	\$ 5,178.00	\$ 250.00	\$ 75,000.00	\$ 250.00	\$ 75,000.00				
02661-E	Meter Box	EA	20.0	\$ 38.00	\$ 760.00	\$ 80.00	\$ 1,600.00	\$ 3,300.00	\$ 6,600.00	\$ 3,300.00	\$ 6,600.00				
02662-A	12" x 8" Tapping Sleeve and 8" Valve	EA	1.0	\$ 2,950.00	\$ 2,950.00	\$ 4,286.00	\$ 4,286.00	\$ 2,390.00	\$ 2,390.00	\$ 2,390.00	\$ 2,390.00				
02662-B	Connect to/Disconnect from Existing Water Main	EA	4.0	\$ 950.00	\$ 3,800.00	\$ 855.00	\$ 3,420.00	\$ 850.00	\$ 3,400.00	\$ 850.00	\$ 3,400.00				
02663-A	4" Gate Valves with Valve Boxes	EA	3.0	\$ 575.00	\$ 1,725.00	\$ 921.00	\$ 2,763.00	\$ 850.00	\$ 2,550.00	\$ 850.00	\$ 2,550.00				
02663-A	8" Gate Valves with Valve Boxes	EA	5.0	\$ 1,175.00	\$ 5,875.00	\$ 1,491.00	\$ 7,455.00	\$ 1,330.00	\$ 6,650.00	\$ 1,330.00	\$ 6,650.00				
02664-A	Fire Hydrant Assembly	EA	3.0	\$ 2,800.00	\$ 8,400.00	\$ 4,184.00	\$ 12,552.00	\$ 3,940.00	\$ 11,820.00	\$ 3,940.00	\$ 11,820.00				
02667-A	8" HDPE Directional Bore	LF	135.0	\$ 65.50	\$ 8,842.50	\$ 82.50	\$ 11,137.50	\$ 87.00	\$ 11,745.00	\$ 87.00	\$ 11,745.00				
02931-A	Plant Establishment (Seeding)	AC	1.0	\$ 2,500.00	\$ 2,500.00	\$ 4,200.00	\$ 4,200.00	\$ 2,730.00	\$ 2,730.00	\$ 2,730.00	\$ 2,730.00				
02931-D	Solid Sod (Centipede)	SY	250.0	\$ 1.15	\$ 287.50	\$ 8.00	\$ 2,000.00	\$ 6.50	\$ 1,625.00	\$ 6.50	\$ 1,625.00				
02935-A	Maintenance of Traffic	LS	1.0	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 24,600.00</							

TABULATION OF BIDS - WAGGONER ENGINEERING, INC.

City of Gulfport, Mississippi Oakleigh Manor - Retreat Village Water Main Improvements WEI Project No. G014-110.001				Greater Gulf Development, Inc. P.O. Box 7408 D'Iberville, MS 39540 COR# 15010-MS		Jay Bearden Construction, Inc P.O. Box 180428 Richland, MS 39218 COR# 09155-MC		Magnolia Construction Co., LLC 2654 Mission Drive Baton Rouge, LA 70805 COR# 00188-MC	
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	250.0	\$ 44.00	\$ 11,000.00	\$ 80.00	\$ 20,000.00	\$ 92.00	\$ 23,000.00
02295-A	Silt Fence	LF	50.0	\$ 3.00	\$ 150.00	\$ 5.00	\$ 250.00	\$ 3.20	\$ 160.00
02295-B	Straw Wattles	EA	15.0	\$ 17.00	\$ 255.00	\$ 142.00	\$ 2,130.00	\$ 49.00	\$ 735.00
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	1,000.0	\$ 13.50	\$ 13,500.00	\$ 13.80	\$ 13,800.00	\$ 16.40	\$ 16,400.00
02660-A	4" PVC Water Main	LF	75.0	\$ 6.50	\$ 487.50	\$ 13.00	\$ 975.00	\$ 46.00	\$ 3,450.00
02660-A	8" PVC Water Main	LF	950.0	\$ 14.50	\$ 13,775.00	\$ 17.65	\$ 16,767.50	\$ 31.40	\$ 29,830.00
02660-B	8" Ductile Iron Water Main	LF	975.0	\$ 26.00	\$ 25,350.00	\$ 37.00	\$ 36,075.00	\$ 54.00	\$ 52,650.00
02660-C	Ductile Iron Fittings	TON	1.0	\$ 4,500.00	\$ 4,500.00	\$ 7,920.00	\$ 7,920.00	\$ 3,200.00	\$ 3,200.00
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	3.0	\$ 2,250.00	\$ 6,750.00	\$ 1,067.00	\$ 3,201.00	\$ 1,850.00	\$ 5,550.00
02661-B	Reconnect Water Service	EA	47.0	\$ 550.00	\$ 25,850.00	\$ 897.00	\$ 42,159.00	\$ 600.00	\$ 28,200.00
02661-C	Water Service Line (All Sizes)	LF	300.0	\$ 2.75	\$ 825.00	\$ 12.54	\$ 3,762.00	\$ 8.50	\$ 2,550.00
02661-D	Water Service Line (Bored, All Sizes)	LF	450.0	\$ 12.50	\$ 5,625.00	\$ 17.26	\$ 7,767.00	\$ 21.60	\$ 9,720.00
02661-E	Meter Box	EA	50.0	\$ 38.00	\$ 1,900.00	\$ 80.00	\$ 4,000.00	\$ 250.00	\$ 12,500.00
02662-B	Connect to/Disconnect from Existing Water Main	EA	3.0	\$ 950.00	\$ 2,850.00	\$ 855.00	\$ 2,565.00	\$ 3,300.00	\$ 9,900.00
02663-A	4" Gate Valves with Valve Boxes	EA	3.0	\$ 575.00	\$ 1,725.00	\$ 921.00	\$ 2,763.00	\$ 850.00	\$ 2,550.00
02663-A	8" Gate Valves with Valve Boxes	EA	4.0	\$ 1,175.00	\$ 4,700.00	\$ 1,491.00	\$ 5,964.00	\$ 1,330.00	\$ 5,320.00
02664-A	Fire Hydrant Assembly	EA	5.0	\$ 2,800.00	\$ 14,000.00	\$ 4,184.00	\$ 20,920.00	\$ 3,940.00	\$ 19,700.00
02667-A	8" HDPE Directional Bore	LF	110.0	\$ 65.50	\$ 7,205.00	\$ 82.50	\$ 9,075.00	\$ 87.00	\$ 9,570.00
02931-A	Plant Establishment (Seeding)	AC	1.0	\$ 2,500.00	\$ 2,500.00	\$ 4,200.00	\$ 4,200.00	\$ 2,730.00	\$ 2,730.00
02931-D	Solid Sod (Centipede)	SY	600.0	\$ 1.15	\$ 690.00	\$ 8.00	\$ 4,800.00	\$ 6.50	\$ 3,900.00
02935-A	Maintenance of Traffic	LS	1.0	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 23,100.00	\$ 23,100.00
TOTAL ALTERNATE BID #2 (Retreat Village)				\$ 160,202.50		\$ 240,363.50		\$ 299,345.00	

ALTERNATE BID #3 (Retreat Village)									
01505-A	Mobilization	LS	1.0	\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00	\$ 27,000.00	\$ 27,000.00
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	2,300.0	\$ 4.00	\$ 9,200.00	\$ 3.50	\$ 8,050.00	\$ 1.80	\$ 4,140.00
02050-B	Saw Cut (All Types and Thicknesses)	LF	3,500.0	\$ 2.00	\$ 7,000.00	\$ 6.00	\$ 21,000.00	\$ 2.00	\$ 7,000.00
02221-A	Select Bedding Material	CY	125.0	\$ 12.50	\$ 1,562.50	\$ 17.00	\$ 2,125.00	\$ 23.00	\$ 2,875.00
02221-B	Select Foundation Material	CY	75.0	\$ 36.00	\$ 2,700.00	\$ 73.00	\$ 5,475.00	\$ 42.00	\$ 3,150.00
02234-A	Crushed Limestone Sub-base for Cuts in the Street R-O-W	CY	550.0	\$ 44.00	\$ 24,200.00	\$ 80.00	\$ 44,000.00	\$ 92.00	\$ 50,600.00
02234-B	Limestone Granular Base Course for Driveways	CY	40.0	\$ 44.00	\$ 1,760.00	\$ 80.00	\$ 3,200.00	\$ 83.00	\$ 3,320.00
02295-A	Silt Fence	LF	100.0	\$ 3.00	\$ 300.00	\$ 3.50	\$ 350.00	\$ 3.20	\$ 320.00
02295-B	Straw Wattles	EA	20.0	\$ 17.00	\$ 340.00	\$ 142.00	\$ 2,840.00	\$ 49.00	\$ 980.00
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	SY	2,300.0	\$ 13.50	\$ 31,050.00	\$ 13.80	\$ 31,740.00	\$ 16.40	\$ 37,720.00
02521-C	Concrete Driveway Repair	SY	20.0	\$ 95.00	\$ 1,900.00	\$ 75.00	\$ 1,500.00	\$ 79.00	\$ 1,580.00
02660-A	6" PVC Water Main	LF	450.0	\$ 12.50	\$ 5,625.00	\$ 12.19	\$ 5,485.50	\$ 29.20	\$ 13,140.00
02660-A	8" PVC Water Main	LF	5,000.0	\$ 14.50	\$ 72,500.00	\$ 17.65	\$ 88,250.00	\$ 31.40	\$ 157,000.00

TABULATION OF BIDS - WAGGONER ENGINEERING, INC.

City of Gulfport, Mississippi
Oakleigh Manor - Retreat Village Water Main Improvements
WEI Project No. G014-110.001

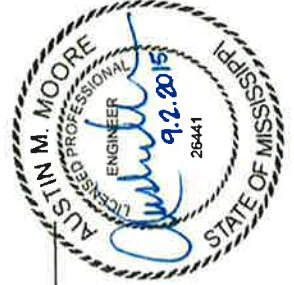
Greater Gulf Development, Inc. P.O. Box 7408 D'Iberville, MS 39540 COR# 15010-MS				Jay Bearden Construction, Inc P.O. Box 180428 Richland, MS 39218 COR# 09155-MC				Magnolia Construction Co., LLC 2654 Mission Drive Baton Rouge, LA 70805 COR# 00188-MC			
ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
02660-C	Ductile Iron Fittings	TON	2.5	\$ 4,500.00	\$ 11,250.00	\$ 7,920.00	\$ 19,800.00	\$ 3,200.00	\$ 8,000.00		
02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	5.0	\$ 2,250.00	\$ 11,250.00	\$ 1,067.00	\$ 5,335.00	\$ 1,850.00	\$ 9,250.00		
02660-G	Flushing Valve (2" Blow-off with 4" Valve)	EA	2.0	\$ 950.00	\$ 1,900.00	\$ 1,390.00	\$ 2,780.00	\$ 1,040.00	\$ 2,080.00		
02661-B	Reconnect Water Service	EA	137.0	\$ 550.00	\$ 75,350.00	\$ 897.00	\$ 122,889.00	\$ 600.00	\$ 82,200.00		
02661-C	Water Service Line (All Sizes)	LF	800.0	\$ 2.75	\$ 2,200.00	\$ 12.54	\$ 10,032.00	\$ 8.50	\$ 6,800.00		
02661-D	Water Service Line (Bored, All Sizes)	LF	1,200.0	\$ 12.50	\$ 15,000.00	\$ 17.26	\$ 20,712.00	\$ 21.60	\$ 25,920.00		
02661-E	Meter Box	EA	150.0	\$ 38.00	\$ 5,700.00	\$ 80.00	\$ 12,000.00	\$ 250.00	\$ 37,500.00		
02663-A	6" Gate Valves with Valve Boxes	EA	2.0	\$ 875.00	\$ 1,750.00	\$ 1,023.00	\$ 2,046.00	\$ 1,000.00	\$ 2,000.00		
02663-A	8" Gate Valves with Valve Boxes	EA	2.0	\$ 1,175.00	\$ 2,350.00	\$ 1,491.00	\$ 2,982.00	\$ 1,300.00	\$ 2,600.00		
02664-A	Fire Hydrant Assembly	EA	13.0	\$ 2,800.00	\$ 36,400.00	\$ 4,184.00	\$ 54,392.00	\$ 3,940.00	\$ 51,220.00		
02931-A	Plant Establishment (Seeding)	AC	1.0	\$ 2,500.00	\$ 2,500.00	\$ 4,200.00	\$ 4,200.00	\$ 2,730.00	\$ 2,730.00		
02931-D	Solid Sod (Centipede)	SY	1,700.0	\$ 1.15	\$ 1,955.00	\$ 8.00	\$ 13,600.00	\$ 6.50	\$ 11,050.00		
02935-A	Maintenance of Traffic	LS	1.0	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 28,900.00	\$ 28,900.00		
TOTAL ALTERNATE BID #3 (Retreat Village)				\$	\$ 334,242.50		\$ 499,783.50		\$ 579,075.00		

TOTAL BASE BID (Oakleigh Manor)	\$ 994,752.00	\$ 1,339,016.00	\$ 1,590,150.00
TOTAL ALTERNATE BID #1 (Retreat Village)	\$ 119,040.00	\$ 174,697.00	\$ 236,860.00
TOTAL ALTERNATE BID #2 (Retreat Village)	\$ 160,202.50	\$ 240,363.50	\$ 299,345.00
TOTAL ALTERNATE BID #3 (Retreat Village)	\$ 334,242.50	\$ 499,783.50	\$ 579,075.00

Corrected Total

Corrected Total

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS FOR THE OAKLEIGH MANOR - RETREAT VILLAGE WATER MAIN IMPROVEMENTS PROJECT THAT WERE RECEIVED BY THE CITY OF GULFPORT, MISSISSIPPI AT 10:00 AM ON AUGUST 27, 2015.



CERTIFIED BY: Austin M. Moore, P.E.

THOMAS KLINE
Chairman
Fulton

HUNTER L. FORDICE
Vicksburg

JOHN LAWS, III
Madison

DAVID SMITH
Ridgeland

GREG SMITH
Gulfport



MISSISSIPPI

State Board of Contractors

TONY CARROLL
Vice-Chairman
Amory

CHRIS COOPER
Gulfport

O.L. SIMS
Hattiesburg

MADISON H. SMITH
Tupelo

DWAYNE BOYD
Raymond

September 9, 2015

Attn: William F. (Billy) Waits, PE, PLS
Waggoner Engineering, Inc.
2510 14th Street, Suite 1200
Gulfport, MS 39501

Re: Oakleigh Manor/Retreat Village project bid

Dear Mr. Waits:

MSBOC has received your inquiry regarding whether or not Greater Gulf Development, Certificate of Responsibility Number 15010-MC, was qualified to submit a bid on the above-referenced project. According to you, bids were opened at 10:00 a.m. on August 27, 2015.

By way of reference, I refer you to the following statutes:

§ 31-3-15. Certificate of responsibility required

No contract for public or private projects shall be issued or awarded to any contractor who did not have a current certificate of responsibility issued by said board at the time of the submission of the bid, or a similar certificate issued by a similar board of another state which recognizes certificates issued by said board. Any contract issued or awarded in violation of this section shall be null and void.

§31-3-21. Bidding process and requirements; report following award of contract

(1) It shall be unlawful for any person who does not hold a certificate of responsibility issued under this chapter to submit a bid, enter into a contract, or otherwise engage in or continue in this state in the business of a contractor, as defined in this chapter. Any bid which is submitted without a certificate of responsibility number issued under this chapter and without that number appearing on the exterior of the bid envelope, as and if herein required, at the time designated for the opening of such bid, shall not be considered further, and the person or public agency soliciting bids shall not enter into a contract with a contractor submitting a bid in violation of this section. In addition, any person violating this section by knowingly and willfully submitting a bid for projects without holding a certificate of responsibility number issued under this chapter, as and if herein required, at the time of the submission or opening of such bid shall be guilty of a

William F. (Billy) Waits, PE, PLS
September 9, 2015
Page Two

misdemeanor and, upon conviction, shall be punished by a fine of not more than One Thousand Dollars (\$1,000.00), or by imprisonment for not more than six (6) months, or by both such fine and imprisonment

MSBOC records indicate Greater Gulf Development, LLC renewed their license on August 27, 2015 at approximately 12:11 pm. Prior to the time of renewal the license was expired. Accordingly, if the bid was submitted before 12:11 pm on the 27th of August, then Greater Gulf Development was not qualified to submit the bid.

If you have any questions or need additional information, please feel free to contact me at the telephone number and/or address listed below.

Sincerely,



Stephanie Sills Lee
Executive Director

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 REJECT BIDS FOR THE OAKLEIGH MANOR-RETREAT VILLAGE WATER
MAIN IMPROVEMENTS PROJECT AND FOR RELATED PURPOSES**

WHEREAS, pursuant to authority previously granted, the City of Gulfport advertised for a contractor for the Oakleigh Manor-Retreat Village Water Main Improvements project, and the lowest responsive bid was received by Greater Gulf Development, Inc., of D'Iberville, Mississippi, in the amount of \$1,608,237.00. It was determined during the review process that Greater Gulf Development, Inc. did not have a valid Contractor's License at the bid opening, which is required by Mississippi state law; and

WHEREAS, the next lowest responsive bid submitted was received by Jay Bearden Construction, Inc., of Richland, Mississippi, in the amount of \$2,253,860.00. This amount is \$645,623.00 higher, by 40%, than the bid received from Greater Gulf Development, Inc.; and

WHEREAS, the engineering firm that designed the project improvements and is overseeing the inspection, Waggoner Engineering, Inc., has recommended that all current bids received be rejected and the project be re-advertised, as more fully set forth in the September 11, 2015 Memorandum from Connie Debenport with attached September 10, 2015 letter from Waggoner Engineering, Inc., attached hereto as Exhibit A.

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

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

SECTION 2. That all of the bids received for the Oakleigh Manor-Retreat Village Water Main Improvements project are rejected.

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

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 09/17/2015

Subject: Request - from "Susan G. Komen Race for the Cure Mississippi Gulf Coast" for street closure and route map for the 2nd Annual Race for the Cure scheduled November 14, 2015.

Recommendation:



EVENT CALENDAR LISTING

FOR IMMEDIATE RELEASE

September 7, 2015

CONTACT: Shannon McLaughlin
601.594.4429
Event Coordinator

Event: Race for the Cure Mississippi Gulf Coast

Date: Saturday, 11/14/15

Times: Registration 6:30 a.m. Race begins at 8:00 a.m.

Location: Jones Park, 20th Ave. and Jones Park Dr., Gulfport –

On-street parking available in downtown Gulfport

Admission: Registration Fee: Adult - \$25, Child - \$15 (includes event t-shirt) or \$30 to include timed component.

Race for the Cure is the largest series of 5K run/fitness walks in the world. The fundraising 5K (optional timing component) promotes breast health awareness, celebrates survivors, encourages breast cancer patients and honors those we have lost. Join us for a special survivor breakfast. Visit the "Pink It Up" tent for a fun way to enhance your pink side before the Race begins. All money raised from pink item sales will benefit the Susan G. Komen for the Cure® MS Affiliate. How well can you "Pink It Up"? The best "Pinked Up" person will be recognized at the event, receive a prize and maintain bragging rights!

With breast cancer affecting **one in eight women** and its occurrence in men continuing to rise, the event will create awareness and educate the public about Susan G. Komen for the Cure® and its role in the fight against breast cancer. Proceeds benefit the *Mississippi Steel Magnolias Affiliate of Susan G. Komen®*, in which up to **75 percent** of the net income stays in Mississippi to fund breast health education and breast cancer screening and treatment projects. A minimum of 25 percent of net income from events supports the Komen for the Cure Award and Research Grant Programs, which fund groundbreaking breast cancer research, meritorious awards and educational and scientific conferences around the world. To register for Race for the Cure Gulf Coast, visit www.komencentralms.org or call 866-475-6636.

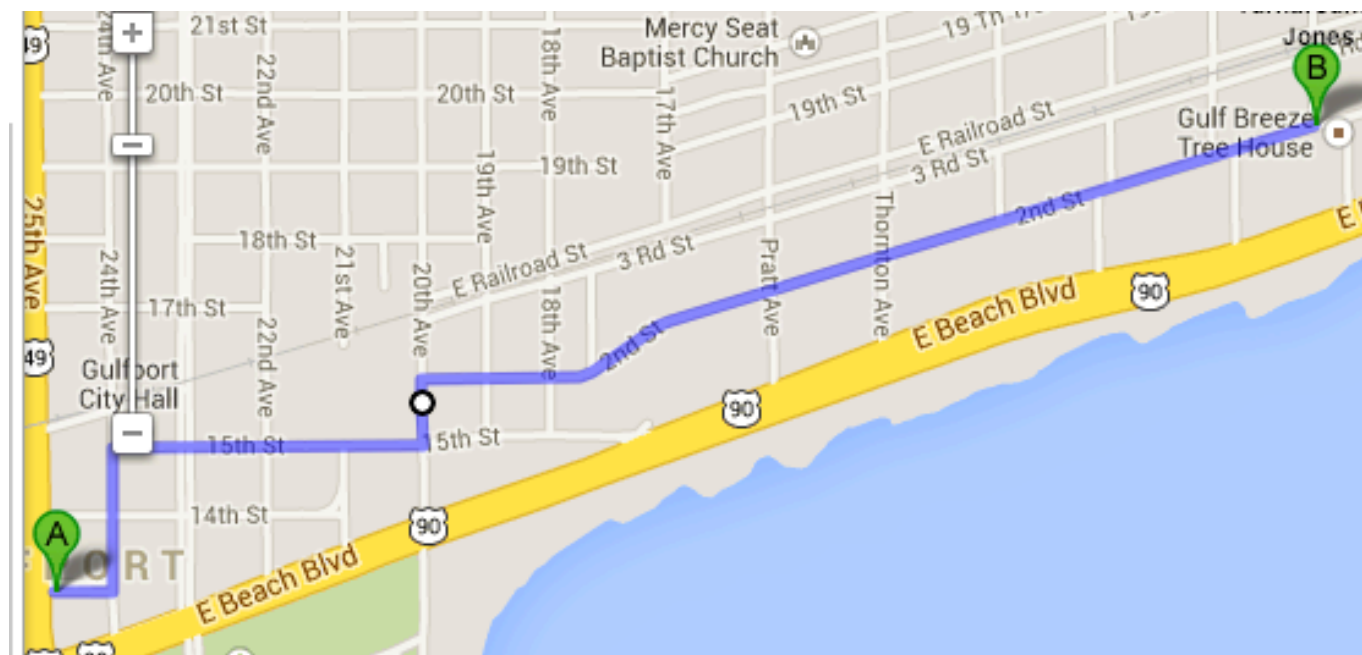


Saturday, November 14, 2015
9:00 a.m.
Jones Park, Gulfport
On-Street Parking in Downtown Gulfport



Certification: MS14009MS

Start – 13th near Post Office
 East onto 13th
 Left onto 24th
 Right onto 15th
 Left onto 20th
 Right onto 2nd
 Turn Around at Jones
 Left onto 20th
 Right onto 15th
 Left onto 24th
 Right onto 13th **To Finish**





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 09/02/2015

Subject: Budget Amendment #94 - amendment to budget Federal Shared Revenue for the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: September 2, 2015

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on September 2nd, 2015.

CATS ID (14-DEA-600879)	\$ 5,143.04
CATS ID (15-DEA-608669)	\$31,383.52

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-36,526.56
Capital – 276-630100	36,526.56	
TOTAL	36,526.56	-36,526.56

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

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	09/22/15
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-Federal (276)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	39,180	-	-	39,180
Supplies	51,860	-	-	51,860
Other Services	41,080	-	-	41,080
Capital Outlay	496,569	280,485	36,527	813,581
Total	628,689	280,485	36,527	945,700
Revenue 275-492800	-	272,475	36,527	309,002
Auction Revenue 275-580700	-	8,010	-	8,010

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

Amendment # 2015-94



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Public Works

Date: 09/04/2015

Subject: Budget Amendment #95 - Amendment to transfer funds within the Water & Sewer Projects in order to fund emergency repair of 34th Avenue sewer manholes failure.

Recommendation:

Memorandum – City of Gulfport

PUBLIC WORKS

To: Connie Debenport, Purchasing

CC: Kris Riemann, P.E., Director of Engineering
Ryan Merrill, Budget Analyst-Public Works

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

WEM

Date: September 04, 2015

Subject: Emergency Letter for 34th Avenue Sewer Manholes Failure

The two sewer manholes on 34th Avenue have failed. The problem is attributed to the deterioration of the sewer manhole from sewer gases. This would be considered an emergency due to "failure of transport or treatment of sewage" per State of Mississippi Purchase Law, Section 31-7-1(f).

KNOWLES CONSTRUCTION, INC. has submitted a quote in the amount of \$40,362.00 to replace the existing sewer manholes. Attached is copy of this quote.

In order to restore the sewer system to the proper operating condition, I recommend this emergency purchase.

September 3, 2015

Ave Quote for
34th St. Emergency Sewer Manhole Replacement
 JK

The following includes Labor, Machinery and Material:

1-MH 12 ft deep - \$5000.00
1-MH 16 ft deep -\$7000.00
10 Cyds 57 stone - \$800.00
Wellpoint system 1 week -\$3750.00
14 lft 12" SDR 26 -\$672
14 lft 8" SDR 26 -\$560
Manhole coating Approx. 28 LF -\$10500.00
1-Inserta valve- \$7500.00
14 LFT 12" SDR 26 -16 ft deep -\$1680.00
14 Lft 8" SDR 26 @ 16 ft deep-\$1400.00
Mob/demob- \$1500.00

Total = \$40362.00 + Tax =\$43155.00

If you have any questions or concerns please call me!

Jay Knowles

Jay Knowles

Contractor

Owner

Date _____

Date _____

City of Gulfport

Budget Amendment Request

Fund Name Utility Date 09/22/15
Department # 849 Budget Entry #
Department Name Water and Sewer Projects

Original Budget	Prior Amendments	This Amendment	Revised Budget
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Water Well- North of
I-10 #82561 35,901 - (35,901) -

Sewer Manhole
Failure Repair - 34th
Ave #82576 - - 40,362 40,362

Cash Reserves - - (4,461) (4,461)

Amendment to transfer unexpended funds from the Water Well North of I-10 project and from the Water and Sewer Projects fund balance in order for an emergency sewer manhole replacement on 34th Avenue. This amendment is being requested by the Director of Public Works.

Amendment # 2015-95



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Court

Date: 09/10/2015

Subject: Budget Amendment #96 - to reallocate funds within the Court Department budget for temporary employees and other contracted services.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	09/22/15
Department #	125	Budget Entry #	
Department Name	City Court		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,234,332	-	(12,000)	1,222,332
Supplies	41,000	-	(5,000)	36,000
Other Services	460,400	-	17,000	477,400
Capital Outlay	-	215,000	-	215,000
Total	1,735,732	215,000	-	1,950,732

Amendment to transfer funds within the Court Department line items to allocate for temporary workers and other contracted services. This amendment is being requested by the Court Administrator.

Amendment # 2015-96



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 09/08/2015

Subject: Budget Amendment #97 - Amendment to fund Federal Shared Revenue for the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: September 8, 2015

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on September 8th, 2015.

CATS ID (14-DEA-590583) \$ 2,194.65

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-2,194.65
Capital – 276-630100	2,194.65	
TOTAL	2,194.65	-2,194.65

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

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	Date	<u>09/22/15</u>
Department #	<u>275</u>	Budget Entry #	<u> </u>
Department Name	<u>Police Forfeiture-Federal (276)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	39,180	-	-	39,180
Supplies	51,860	-	-	51,860
Other Services	41,080	-	-	41,080
Capital Outlay	496,569	280,485	2,195	779,249
Total	628,689	280,485	2,195	911,369
Revenue 275-492800	-	272,475	2,195	274,670
Auction Revenue 275-580700	-	8,010	-	8,010

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

Amendment # 2015-97



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/13/2015

Subject: Budget Amendments #98 and #99 - to adjust budget allocations in the General Fund and the Water Sewer Fund for variances in actual Health Insurance costs and pay period adjustments.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	09/22/15
Department #	Various	Budget Entry #	
Department Name	Health Insurance Allocation		

Original Budget	Prior Amendments	This Amendment	Revised Budget
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Personal Services

Dept. 111	262,274	-	18,400	280,674
Dept. 115	361,715	-	14,900	376,615
Dept. 125	1,234,333	-	(36,000)	1,198,333
Dept. 135	910,552	-	(71,000)	839,552
Dept. 145	2,268,766		5,000	2,273,766
Dept. 212	14,532,979		(160,000)	14,372,979
Dept. 290	10,827,870		500,000	11,327,870
Dept. 309	1,518,464	-	15,000	1,533,464
Dept. 325	513,705	-	(35,000)	478,705
Dept. 407	3,336,103		(110,000)	3,226,103
Dept. 611	1,500,087	-	86,000	1,586,087
Dept. 621	234,544	-	5,000	239,544
Other Servs-Various	232,300		(232,300)	-
Total	37,733,692	-	-	37,733,692

Amendment to adjust budget allocation for Personal Services due to variances in actual Health Insurance Costs and pay period adjustments. Budget will be transferred between departmental personal services with the remainder from departmental other services. There is no effect on the overall budget. This amendment is being requested by the Department of Finance.

Amendment # 2015-98

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	09/22/15
Department #	811	Budget Entry #	
Department Name	Billing and Collecting		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	934,456	-	14,000	948,456
Supplies	72,500	-	-	72,500
Other Services	2,575,000	-	-	2,575,000
Capital Outlay	-	-	-	-
Total	3,581,956	-	14,000	3,595,956

Fund Name	Water/Sewer	Date	09/08/15
Department #	825	Budget Entry #	
Department Name	Sewer Operations		

Personal Services	118,611	-	(14,000)	104,611
Supplies	887,586	31,500	-	919,086
Other Services	2,493,804	34,500	-	2,528,304
Capital Outlay	79,000	23,000	-	102,000
Total	3,579,001	89,000	(14,000)	3,654,001

Amendment to transfer budgets within the Water and Sewer Fund for actual Health Insurance Costs and pay period adjustments. This amendment is being requested by the Department of Finance.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Public Works

Date: 09/14/2015

Subject: Budget Amendment #100 - to transfer budgets within the Water and Sewer Operations and the Engineering Department to allocate funds for actual expenditures.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	09/22/15
Department #	815	Budget Entry #	
Department Name	Water Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	1,784,359	(95,500)	25,000	1,713,859
Other Services	2,722,866	4,500	-	2,727,366
Capital Outlay	59,500	87,000	-	146,500
Total	4,566,725	(4,000)	25,000	4,587,725

Fund Name	Water/Sewer	Date	09/22/15
Department #	825	Budget Entry #	
Department Name	Sewer Operations		

Personal Services	118,611	-	-	118,611
Supplies	887,586	31,500	-	919,086
Other Services	2,493,804	34,500	(19,000)	2,509,304
Capital Outlay	79,000	23,000	-	102,000
Total	3,579,001	89,000	(19,000)	3,649,001

Fund Name	General Fund	Date	09/22/15
Department #	325	Budget Entry #	
Department Name	Engineering		

Personal Services	513,705	-	-	513,705
Supplies	19,700	(5,000)	-	14,700
Other Services	1,741,878	(15,000)	(6,000)	1,720,878
Capital Outlay	-	15,000	-	15,000
Total	2,275,283	(5,000)	(6,000)	2,264,283

Amendment to transfer budgets within the Water and Sewer Fund and Engineering to allocate funds for actual expenditures. This amendment is being requested by the Public Works Budget Analyst..



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/14/2015

Subject: Budget Amendment #101 - to transfer funds within the General Administration budget from Supplies to Other Services.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	09/22/15
Department #	145	Budget Entry #	
Department Name	General Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	2,322,568	-	-	2,322,568
Supplies	123,835	30,000	(10,000)	143,835
Other Services	1,429,620	119,250	10,000	1,558,870
Capital Outlay	218,000	121,922	-	339,922
Total	4,094,023	271,172	-	4,365,195

Amendment to transfer funds within the General Administration budget from Supplies to Other Services. This amendment is being requested by the Department of Finance.

Amendment # 2015-101



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Community Development

Date: 09/14/2015

Subject: Budget Amendments #102 and #103 - to set up final budgets for Community Development Block Grants and HOME Programs for 2015.

Recommendation:

Memorandum - *City of Gulfport...*

Community Development Department

To: Ginnie Hem, Finance Manager

From: Karen C. McCarty,
Community Development Administrator Kcm

Date: August 27, 2015

Please place the attached budgets on the Council agenda for September 8, 2015

The attached is the final budget and amendments for Community Development Block Grant and HOME Programs for Fiscal Year 2015. This represents the approved HUD Grant Allocations for 2015 CDBG and HOME Programs. The City council approved original budget and projects on November 4, 2014.

Funding Source: CDBG and HOME

City of Gulfport

Budget Amendment Request

Fund Name CDBG 2015 Grant Funding Date 8/27/2015
 Department # 511 Budget Entry # _____
 Department Name Community Development

2015 Original Budget	Prior Amendments	This Amendment	Revised Budget
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Personal Services	\$ 93,400.00		\$ 93,400.00
Supplies	\$ 2,400.00	\$ -	\$ 2,400.00
Other Services	\$ 13,928.00	\$ -	\$ 13,928.00
Capital Outlay	\$ -		
Projects	\$ 428,916.00	\$ -	\$ 428,916.00
Total	\$ 538,644.00	\$ -	\$ 538,644.00
Revenue			
Cash Reserves			
Other			

Amendment to: Establish Administrative and Projects line items for CDBG 2015 Funding.

Amendment # 2015-102

City of Gulfport
 FINAL CDBG and HOME BUDGET for FISCAL YEAR 2015
 Council Agenda Sept 8, 2015

The following budgets and budget amendments represent projects approved by council on November 4, 2014.

Description	Org	Object	Project	2015 Budget
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Community Development Block Grant

Grant Revenue CDBG (2015)	200	455200	05505	\$ 548,644.00	
Administration				\$ 109,728.00	
Wages and Salaries 2015	511	600100	05505	\$ 60,818.00	I
City Benefit 2015	511	601300	05505	\$ 72.00	I
State Retirement 2015	511	601900	05505	\$ 10,000.00	I
FICA Taxes 2015	511	602200	05505	\$ 6,363.00	I
Life Insurance 2015	511	602500	05505	\$ 275.00	I
Health Insurance 2015	511	602600	05505	\$ 10,000.00	I
Worker's Comp Insurance 2015	511	602700	05505	\$ 5,872.00	I
Housing Rehab - Adjustment 2015	511	603600	05505		
Office Supplies 2015	511	610400	05505	\$ 2,100.00	I
Operating Supplies 2015	511	610700	05505	\$ 300.00	I
Contractual Fees 2015	511	620900	05505	\$ 650.00	I
Legal Fees 2015	511	621300	05505	\$ 200.00	I
Professional Fees 2015		622100	05505	\$ 5,000.00	I
Bank Fees 2015	511	624200	05505	\$ 900.00	I
Postage 2015	511	625700	05505	\$ 300.00	I
Telephone 2015	511	626001	05505	\$ 3,000.00	I
Advertising 2015	511	626100	05505	\$ 1,900.00	I
Travel 2015	511	626900	05505	\$ 778.00	I
Misc Services and Charges -2015	511	627900	05505	\$ 1,200.00	I
Computer Equipment 2015	511	630400	05505	\$ -	I
Office Equipment/Furniture 2015	511	630600	05505	\$ -	I
Catholic Social Services 2015	511	640100	05510	\$ 10,000.00	I
Center for Prevention of Child Abuse	511	640100	05511	\$ 10,000.00	I
de L'Epee Deaf Center 2015	511	640100	05512	\$ 15,000.00	I
Gulf Coast Community Ministries 2015	511	640100	05513	\$ 10,000.00	I
Gulf Coast Women's Ctr for Nonviolence 2015	511	640100	05514	\$ 10,000.00	I
St. Vincent dePaul Pharmacy 2015	511	640100	05515	\$ 10,000.00	I
Emergency Housing Repair 2015	511	640100	05516	\$ 103,916.00	I
Various Public Facilities and Parks 2015	511	640100	05517	\$ 260,000.00	I
Gulf Ave/Colony Park Drainage 2014	511	640100	05433	\$ (15,436.84)	D
East North Gulfport Park 2013	511	640100	05338	\$ 15,438.84	I
South MS AIDS Task Force 2012	511	640100	05232	\$ (2.00)	D
Misc Services and Charges 2014	511	627900	05400	\$ (23,919.13)	D
Misc Serv/Charges-No Draw Acct 2014	511	627900	05400	\$ 23,919.13	I
				\$ 538,644.00	

City of Gulfport

Budget Amendment Request

Fund Name HOME 2015 Grant Funding Date 8/27/2015
 Department # 515 Budget Entry # _____
 Department Name Community Development

2015 Original Budget	Prior Amendments	This Amendment	Revised Budget
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Personal Services	\$ 35,291.00		\$ -	\$ 35,291.00
Supplies	\$ 1,300.00		\$ -	\$ 1,300.00
Other Services	\$ 4,466.00		\$ -	\$ 4,466.00
Capital Outlay	\$ -		\$ -	\$ -
Projects	\$ 369,516.00		\$ -	\$ 369,516.00
Total	\$ 410,573.00		\$ -	\$ 410,573.00
Revenue				
Cash Reserves				
Other				

Amendment to: Establish Administrative and project line items for HOME 2015 funding.

Amendment # 2015-103

**2015
Budget**

Grant Revenue HOME (2014)

[illegible]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Police Department

Date: 09/15/2015

Subject: Budget Amendment #104 - to set up account for FY 2015 (JAG) Justice Assistance Grant in the Police Department

Recommendation:

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: September 15, 2015
Re: Permission to Accept FY 2015 Justice Assistance Grant (JAG) program Grant Number 2015-DJ-BX-0106

Please place the item described below on the September 17th, Council agenda.

Subject: Permission to Accept FY 2015 Justice Assistance Grant (JAG) Program Grant Number 2015-DJ-BX-0106.

Your permission is requested to accept the grant identified above. This grant is unusual in that the Bureau of Justice Assistance allocates funds to specific agencies and requires those agencies that have been certified as disparate by the state's attorney general's office to submit a joint application with one agency identified as the fiscal agent/administrator. The Gulfport Police Department submitted the application and will serve as the fiscal agent/administrator. The award total is \$68,262 divided as follows: Cities of Gulfport \$23,345 Biloxi \$29,945 and Harrison County \$14,972 Gulfport Police Department will use these funds to pay overtime to enhance patrol operations. No matching funds are required.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

Mayor or CAO _____

CONFIDENTIAL

Gulfport Police Department

Memo

To: Ginnie Hem

From: Chief Leonard Papania

Date: September 15, 2015

Re: Budget –JAG Program Grant 2015-DJ-BX-0106

CDFA: 16.738

Office of Justice Programs- Bureau of Justice Assistance

Contact: Erich W. Dietrich, (202) 616-1733 (phone)

810 7th Street, NW

Washington, DC 20735

Lantanza.Wilson@usdoj.gov

Line Item	Expenses	Revenue
Communication Equipment 214-630500	23,345.00	
Contractual 214-620900	44,917.00	
010-214-450100- Revenue	68,262.00	68,262.00

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



Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

September 14, 2015

The Honorable Billy Hewes
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-0560

Dear Mayor Hewes:

On behalf of Attorney General Loretta Lynch, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 15 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation in the amount of \$68,262 for City of Gulfport.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Erich W. Dietrich, Program Manager at (202) 616-1733; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in cursive script, appearing to read "Denise O'Donnell".

Denise O'Donnell
Director

Enclosures



OFFICE FOR CIVIL RIGHTS

Office of Justice Programs

Department of Justice

810 7th Street, NW
Washington, DC 20531

Tel: (202) 307-0690

TTY: (202) 307-2027

E-mail: askOCR@usdoj.gov

Website: www.ojp.usdoj.gov/ocr

September 14, 2015

The Honorable Billy Hewes
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-0560

Dear Mayor Hewes:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of federal funding to compliance with federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) is responsible for ensuring that recipients of financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) comply with the applicable federal civil rights laws. We at the OCR are available to help you and your organization meet the civil rights requirements that come with DOJ funding.

Ensuring Access to Federally Assisted Programs

Federal laws that apply to recipients of financial assistance from the DOJ prohibit discrimination on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in employment but also in the delivery of services or benefits. A federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds to understand their obligations. The Frequently Asked Questions are available at <http://ojp.gov/about/ocr/vawafaqs.htm>.

Enforcing Civil Rights Laws

All recipients of federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal opportunity standards.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The DOJ regulation, Equal Treatment for Faith-Based Organizations, 28 C.F.R. pt. 38, requires State Administering Agencies (SAAs) to treat faith-based organizations the same as any other applicant or recipient. The regulation prohibits SAAs from making awards or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the DOJ to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must hold them separately from the program funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see the OCR's website at http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm.

SAAs and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 42 U.S.C. § 3789d(c); the Victims of Crime Act of 1984, as amended, 42 U.S.C. § 10604(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 42 U.S.C. § 5672(b); and VAWA, Pub. L. No. 113-4, sec. 3(b)(4), 127 Stat. 54, 61-62 (to be codified at 42 U.S.C. § 13925(b)(13)) contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment.

Using Arrest and Conviction Records in Making Employment Decisions

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.usdoj.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf. Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOs) (see below).

Complying with the Safe Streets Act

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEO (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

Meeting the EEOP Requirement

If your organization has less than fifty employees or receives an award of less than \$25,000 or is a nonprofit organization, a medical institution, an educational institution, or an Indian tribe, then it is exempt from the EEOP requirement. To claim the exemption, your organization must complete and submit Section A of the Certification Form, which is available online at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

If your organization is a government agency or private business and receives an award of \$25,000 or more, but less than \$500,000, and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form), but it does not have to submit the report to the OCR for review. Instead, your organization has to maintain the Utilization Report on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to the OCR. The Certification Form is available at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

If your organization is a government agency or private business and has received an award for \$500,000 or more and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form) and submit it to the OCR for review within sixty days from the date of this letter. For assistance in developing a Utilization Report, please consult the OCR's website at <http://www.ojp.usdoj.gov/about/ocr/eeop.htm>. In addition, your organization has to complete Section C of the Certification Form and return it to the OCR. The Certification Form is available at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

To comply with the EEOP requirements, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 307-0690, by TTY at (202) 307-2027, or by e-mail at EEOSubmission@usdoj.gov.

Meeting the Requirement to Submit Findings of Discrimination

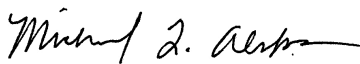
If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

Ensuring the Compliance of Subrecipients

SAs must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws. In addition, SAs must submit to the OCR every three years written Methods of Administration (MOA) that summarize the policies and procedures that they have implemented to ensure the civil rights compliance of subrecipients. For more information on the MOA requirement, see http://www.ojp.usdoj.gov/funding/other_requirements.htm.

If the OCR can assist you in any way in fulfilling your organization's civil rights responsibilities as a recipient of federal financial assistance, please contact us.

Sincerely,



Michael L. Alston
Director

cc: Grant Manager
Financial Analyst

 Department of Justice Office of Justice Programs Bureau of Justice Assistance	Grant	PAGE 1 OF 9																
1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Gulfport P.O. Box 1780 Gulfport, MS 39502-0560	4. AWARD NUMBER: 2015-DJ-BX-0106																	
	5. PROJECT PERIOD: FROM 10/01/2014 TO 09/30/2018 BUDGET PERIOD: FROM 10/01/2014 TO 09/30/2018																	
	6. AWARD DATE 09/14/2015	7. ACTION Initial																
2a. GRANTEE IRS/VENDOR NO. 646000414	8. SUPPLEMENT NUMBER 00																	
2b. GRANTEE DUNS NO. 083441931	9. PREVIOUS AWARD AMOUNT \$ 0																	
3. PROJECT TITLE Gulfport City, Biloxi City and Harrison County FY15 JAG Project	10. AMOUNT OF THIS AWARD \$ 68,262																	
	11. TOTAL AWARD \$ 68,262																	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).																		
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY15(BJA - JAG) 42 USC 3750, et seq.																		
14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program																		
15. METHOD OF PAYMENT GPRS																		
AGENCY APPROVAL GRANTEE ACCEPTANCE																		
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Denise O'Donnell Director	18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Billy Hewes Mayor																	
17. SIGNATURE OF APPROVING OFFICIAL 	19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE																
AGENCY USE ONLY																		
20. ACCOUNTING CLASSIFICATION CODES <table><tr><td>FISCAL YEAR</td><td>FUND CODE</td><td>BUD. ACT.</td><td>DIV. REG.</td><td>OFC.</td><td>SUB.</td><td>POMS</td><td>AMOUNT</td></tr><tr><td>X</td><td>B</td><td>DJ</td><td>80</td><td>00</td><td>00</td><td></td><td>68262</td></tr></table>	FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. REG.	OFC.	SUB.	POMS	AMOUNT	X	B	DJ	80	00	00		68262	21. PDJUGT1192	
FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. REG.	OFC.	SUB.	POMS	AMOUNT											
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**AWARD CONTINUATION
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PROJECT NUMBER 2015-DJ-BX-0106

AWARD DATE 09/14/2015

SPECIAL CONDITIONS

1. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (the "Part 200 Uniform Requirements") apply to this 2015 award from the Office of Justice Programs (OJP). For this 2015 award, the Part 200 Uniform Requirements, which were first adopted by DOJ on December 26, 2014, supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225, and 230.

If this 2015 award supplements funds previously awarded by OJP under the same award number, the Part 200 Uniform Requirements apply with respect to all award funds (whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this 2015 award.

Potential availability of grace period for procurement standards: Under the Part 200 Uniform Requirements, a time-limited grace period may be available under certain circumstances to allow for transition from policies and procedures that complied with previous standards for procurements under federal awards to policies and procedures that comply with the new standards (that is, to those at 2 C.F.R. 200.317 through 200.326).

For more information on the Part 200 Uniform Requirements, including information regarding the potentially-available grace period described above, see the Office of Justice Programs (OJP) website at <http://ojp.gov/funding/Part200UniformRequirements.htm>.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

2. The recipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide").
3. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302) that is approved by the Office for Civil Rights is a violation of the Standard Assurances executed by the recipient, and may result in suspension of funding until such time as the recipient is in compliance, or termination of the award.
4. The recipient understands and agrees that OJP may withhold award funds, or may impose other related requirements, if the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.
5. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
6. The recipient and any subrecipients must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has -- (1) submitted a claim for award funds that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving award funds. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by - mail: Office of the Inspector General U.S. Department of Justice Investigations Division 950 Pennsylvania Avenue, N.W. Room 4706 Washington, DC 20530 e-mail: oig.hotline@usdoj.gov hotline: (contact information in English and Spanish): (800) 869-4499 or hotline fax: (202) 616-9881 Additional information is available from the DOJ OIG website at www.usdoj.gov/oig



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PROJECT NUMBER 2015-DJ-BX-0106

AWARD DATE 09/14/2015

SPECIAL CONDITIONS

7. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient under this award, or entity that receives a contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient --

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized to make subawards or contracts under this award --

a. it represents that --

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward, contract, or subcontract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

8. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

9. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.



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**AWARD CONTINUATION
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PROJECT NUMBER 2015-DJ-BX-0106

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SPECIAL CONDITIONS

10. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/sam.htm> (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
11. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
12. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").
13. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>.
14. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.
15. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
16. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
17. A recipient that is eligible under the Part 200 Uniform Requirements to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC).
18. The recipient must collect, maintain, and provide to OJP, data that measure the performance and effectiveness of activities under this award, in the manner, and within the timeframes, specified in the program solicitation, or as otherwise specified by OJP. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act, and other applicable laws.



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SPECIAL CONDITIONS

19. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).
20. The recipient agrees to comply with applicable requirements to report first-tier subawards of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/ffata.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
21. Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.
22. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: http://www.it.ojp.gov/gsp_grantcondition. Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.
23. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
24. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.



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PROJECT NUMBER 2015-DJ-BX-0106

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SPECIAL CONDITIONS

25. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.
26. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
27. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
28. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.
29. The grantee agrees that within 120 days of award acceptance, each current member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. Additionally, all future task force members are required to complete this training once during the life of this award, or once every four years if multiple awards include this requirement. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When BJA funding supports a task force, a task force personnel roster should be compiled and maintained, along with course completion certificates, by the grant recipient. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).
30. The recipient agrees to participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.
31. All procurement (contract) transactions under this award must be conducted in a manner that is consistent with applicable Federal and State law, and with Federal procurement standards specified in regulations governing Federal awards to non-Federal entities. Procurement (contract) transactions should be competitively awarded unless circumstances preclude competition. Noncompetitive (e.g., sole source) procurements by the award recipient in excess of the Simplified Acquisition Threshold (currently \$150,000) set out in the Federal Acquisition Regulation must receive prior approval from the awarding agency, and must otherwise comply with rules governing such procurements found in the current edition of the OJP Financial Guide.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 7 OF 9

PROJECT NUMBER 2015-DJ-BX-0106

AWARD DATE 09/14/2015

SPECIAL CONDITIONS

32. Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.
33. Award recipients must submit quarterly a Federal Financial Report (SF-425) and annual performance reports through GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Therefore, quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
34. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.
35. The recipient agrees to monitor subawards under this JAG award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide, and to include the applicable conditions of this award in any subaward. The recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of JAG funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.
36. The recipient agrees to submit a signed certification that that all law enforcement agencies receiving vests purchased with JAG funds have a written "mandatory wear" policy in effect. Fiscal agents and state agencies must keep signed certifications on file for any subrecipients planning to utilize JAG funds for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any JAG funding can be used by the agency for body armor. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty.
37. Ballistic-resistant and stab-resistant body armor purchased with JAG funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the vests have been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and are listed on the NIJ Compliant Body Armor Model List (<http://nij.gov>). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <http://www.nij.gov/topics/technology/body-armor/safety-initiative.htm>.
38. JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for purposes of the Bulletproof Vest Partnership (BVP) program.
39. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the grant funds in the trust fund (including any interest earned) during the period of the grant and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to the Office of Justice Programs at the time of closeout.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 8 OF 9

PROJECT NUMBER 2015-DJ-BX-0106

AWARD DATE 09/14/2015

SPECIAL CONDITIONS

40. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- New construction;
- Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

41. BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to your My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If you do not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once you register, one of the available areas on your My BJA page will be "My Success Stories". Within this box, you will see an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the new BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.
42. Recipient understands and agrees that award funds may not be used for items that are listed on the Prohibited Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time. The Prohibited Expenditure list may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>.
43. Recipient understands and agrees that award funds may not be used for items that are listed on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, without explicit written prior approval from BJA. The Controlled Expenditure List, and instructions on how to request approval for purchase or acquisitions may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

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PROJECT NUMBER 2015-DJ-BX-0106

AWARD DATE 09/14/2015

SPECIAL CONDITIONS

44. Recipient understands and agrees that the purchase or acquisition of any item on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, with award funds by an agency will trigger a requirement that the agency collect and retain (for at least 3 years) certain information about the use of 1) any federally-acquired Controlled Equipment in the agency's inventory, and 2) any other controlled equipment in the same category as the federally-acquired controlled equipment in the agency's inventory, regardless of source; and make that information available to BJA upon request. Details about what information must be collected and retained may be accessed here: https://www.whitehouse.gov/sites/default/files/docs/le_equipment_wg_final_report_final.pdf
45. Recipient understands and agrees that, notwithstanding 2 CFR § 200.313, no equipment listed on the Controlled Expenditure List that is purchased under this award may be transferred or sold to a third party, except as described below:
- a. Agencies may transfer or sell any controlled equipment, except riot helmets and riot shields, to a Law Enforcement Agency (LEA) after obtaining prior written approval from BJA. As a condition of that approval, the acquiring LEA will be required to submit information and certifications to BJA as if it was requesting approval to use award fund for the initial purchase of items on the Controlled Expenditure List.
 - b. Agencies may not transfer or sell any riot helmets or riot shields purchased under this award.
 - c. Agencies may not transfer or sell any Controlled Equipment purchased under this award to non-LEAs, with the exception of fixed wing aircraft, rotary wing aircraft, and command and control vehicles. Before any such transfer or sale is finalized, the agency must obtain prior written approval from BJA. All law enforcement-related and other sensitive or potentially dangerous components, and all law enforcement insignias and identifying markings must be removed prior to transfer or sale.
- Recipient further understands and agrees to notify BJA prior to the disposal of any items on the Controlled Expenditure List purchased under this award, and to abide by any applicable laws and regulations in such disposal.
46. Recipient understands and agrees that failure to comply with conditions related to Prohibited or Controlled Expenditures may result in a prohibition from further Controlled Expenditure approval under this or other federal awards.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for City of Gulfport

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

 Department of Justice Office of Justice Programs Bureau of Justice Assistance	GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY	
	Grant	
	PROJECT NUMBER 2015-DJ-BX-0106	PAGE 1 OF 1
This project is supported under FY15(BJA - JAG) 42 USC 3750, et seq.		
1. STAFF CONTACT (Name & telephone number) Erich W. Dietrich (202) 616-1733	2. PROJECT DIRECTOR (Name, address & telephone number) Pamela Winston Assistant Grant Coordinator P.O. Box S Gulfport, MS 39502-0560 (228) 868-5853	
3a. TITLE OF THE PROGRAM BJA FY 15 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation		3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)
4. TITLE OF PROJECT Gulfport City, Biloxi City and Harrison County FY15 JAG Project		
5. NAME & ADDRESS OF GRANTEE City of Gulfport P.O. Box 1780 Gulfport, MS 39502-0560	6. NAME & ADDRESS OF SUBGRANTEE	
7. PROGRAM PERIOD FROM: 10/01/2014 TO: 09/30/2018	8. BUDGET PERIOD FROM: 10/01/2014 TO: 09/30/2018	
9. AMOUNT OF AWARD \$ 68,262	10. DATE OF AWARD 09/14/2015	
11. SECOND YEAR'S BUDGET	12. SECOND YEAR'S BUDGET AMOUNT	
13. THIRD YEAR'S BUDGET PERIOD	14. THIRD YEAR'S BUDGET AMOUNT	
15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse) The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation). The city of Gulfport, city of Biloxi, and Harrison County, disparate jurisdictions, will use FY15 JAG funds to support the purchase of equipment and supplies at the Gulfport Police Department, Biloxi Police Department, and the Harrison County Sheriff's Department. The Olive Branch Police Department will serve as the		

fiscal agent managing the JAG award. The goals are to enhance law enforcement communications and officer and public safety. They are improving the function of the criminal justice system.

NCA/NCF

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 09/22/15
Department # 212 Budget Entry #
Department Name Police Department

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	412,252	-	14,532,979
Supplies	1,215,000	736	-	1,215,736
Other Services	1,974,765	314,299	44,917	2,333,981
Capital Outlay	-	108,936	23,345	132,281
Total	17,310,492	836,223	68,262	18,214,977
Grant Revenue - 010-450100	-	-	68,262	68,262

Amendment to set up the FY 2015 Justice Assistance Grant (2015-DJ--BX-0106) in the Police Department budget. This amendment is being requested by the Police Chief.

Amendment # 2015-104



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 09/14/2015

Subject: Docket of Claims - to be approved through September 23, 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 SEPTEMBER 17, 2015

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 32,945,000.50
Group Health Insurance #5524	\$ 18,043.21
Claims Contingency #5581	\$ 2,670,604.30
Community Development #5565	\$ 312,430.54
Police Forfeiture & Seizure #5649	\$ 489,210.78
Coastal Narcotics #5607	\$ 85,753.00
Asset Forfeiture Clearing #5615	\$ 229,916.01
TOTAL	\$ 36,750,958.34

The Above Accounts are in
 BancorpSouth Bank

5/17/15
 [Signature]



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 9/23/2015

Org Code		Total Payment
010	General Fund	66,854.72
111	Executive - Mayor	1,224.58
115	Legislative - Council	151.05
125	Judicial - Courts	33,519.42
135	Legal - City Attorney	15,987.71
145	General Administration	154,059.26
155	Civil Service	4,310.27
172	Funds	3,198.84
213	Police Operating	159,755.29
214	Police Grants	6,390.17
286	Coastal Narcotics Task Force	96.70
290	Fire	78,152.61
311	Streets and Drainage Maintenance	141,008.80
313	Public Works Admin	2,042.37
315	Traffic Control	11,700.21
325	Engineering	36,762.37
335	Garage Maintenance	21,001.26
345	Capital Projects	726,755.76
357	Funds	25,620.88
358	Funds	47,780.68
359	Funds	4,966.01
400	Water/Sewer Utility Fund	1,505.00
411	Leisure Services	92,008.86
415	Building Maintenance	3,024.76
420	Funds	121.44
425	Senior Citizens	2,251.65
430	Funds	14,512.80
435	Cemetery	2,673.41
437	Funds	6,687.54
445	Joseph T Jones Memorial Park	33,296.62
511	Community Development Block Grant	1,035.32
515	Home Consortium Grant	109,948.14
535	Home Consortium Grant:	30,000.00
611	Urban and Economic Development	19,337.50
621	Economic Development	4,920.43
811	Water Billing	8,391.79
815	Water Operations and Maintenance	509,930.89
825	Sewer Operations and Maintenance	91,421.95
835	Debt Service (Water and Sewer)	343,548.64
856	Funds	13,102.45
911	Employees' Group Health and Life Fund	12,469.09
915	General Liability\ Worker's Comp Fund	1,995.00
Grand Total		2,843,522.24



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 9/23/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	46	21,041.91	
A-1 FIRE EQUIPMENT	4	4,445.45	
A1 BATTERY INC	1	178.10	
ACE DATA STORAGE COMPANY INC	2	192.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	2	1,116.20	
ADOLPH BOURDIN INC	4	5,483.97	
AIRGAS SOUTH INC	5	470.35	
ALL PHASE ELECTRIC SUPPLY CO INC	8	129.24	
ALL SAFE TECHNOLOGIES LLC	1	93.75	
ALL SEASONS FARM EQUIPMENT	5	676.60	
ALL SIGNS INC	4	1,845.00	
ALL SPORTS AMERICA LTD	9	1,794.75	
ALLDATA	1	1,500.00	
ALLISTONS	1	843.04	
ALTON L MCCAFFREY	8	393.14	
AMERICAN GLASS SERVICES LLC	1	105.83	
AMERICAN PUBLIC WORKS ASSOCIATION	1	240.00	
ARTISTRY IN WOOD	1	4,900.00	
ASSOCIATED PUMP & SUPPLY CO INC	3	3,325.00	
ATCO INTERNATIONAL	6	2,310.90	
ATLAS INSPECTION TECHNOLOGIES LLC	1	1,974.00	
AUTO ZONE INC	15	1,329.53	
AUTOMATION PERSONNEL SERVICES, INC.	2	1,432.10	
BANCORP SOUTH BANK	28	13,752.96	
BANCORPSOUTH	2	206.02	
BARNEYS POLICE SUPPLIES	3	1,532.50	
BATON ROUGE INDUSTRIES INC	1	332.91	
BATTERY UNIVERSE INC	1	1,678.80	
BAY ICE CO INC	1	100.00	
BAY MOTOR WINDING INC	1	96.74	
BAYOU CONCRETE, LLC	17	5,248.00	
BEARD EQUIPMENT COMPANY	19	125.86	
BERGKAMP INC	3	657.05	
BILOXI AUTO RECYCLING	1	425.00	
BLACKLIDGE EMULSIONS, INC.	3	5,400.00	
BLOSSMAN GAS INC	8	652.50	
BOBBY LONG	1	121.44	
BONDS SERVICES, INC	10	9,203.25	
BRANDON PALADY	1	105.00	
BRIDGETTE MORGAN	1	100.00	
BRIGGS MARKETING INC	1	88.00	
BRITTANY DYESS	1	380.80	
BROWN MITCHELL & ALEXANDER	7	70,290.43	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	152.98	
BUTCH OUSTALET INC	22	2,011.12	
BUZZARD REBAR	1	180.00	
CABLE ONE	6	1,114.45	
CANT BE BEAT FENCE CO LLC	11	8,021.80	
CARMEN DEDEAUX	1	100.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CARRIGEE CONSULTING LLC	1	750.00	
CELLCO PARTNERSHIP	2	4,761.21	
CELLULAR SOUTH, INC	16	7,053.14	
CEMIKA L NELSON	1	20,000.00	
CENTERPOINT ENERGY RESOURCES CORP	7	379.00	
CENTRAL PIPE SUPPLY INC	3	1,162.12	
CHANCELLOR SUPPLY, INC	16	11,898.35	
CHARLENE MCGILL	4	90.00	
CHARMANE THOMPSON	1	100.00	
CINDY CORBIN	1	100.00	
CINTAS CORP #240	24	2,411.88	
CINTAS CORPORATION NO 2	5	125.38	
CITY OF GULFPORT	35	352,956.72	
CLAYS PRINT SHOP INC	7	1,243.45	
COAST CHLORINATOR CO	6	4,628.00	
COAST ELECTRIC POWER ASSOC	9	31,526.93	
COAST VETERINARY HOSPITAL	1	320.00	
COASTAL DUST CONTROL	40	1,451.80	
COMPTON ENGINEERING INC	1	3,198.84	\$3,198.84
CONNIE KEYS	1	100.00	
CONSULTING PSYCHOLOGICAL RESOURCES	1	1,200.00	
CONVERGINT TECHNOLOGIES, LLC	2	955.15	
CORNETT BOLT & SCREW, INC	9	7,853.17	
COVINGTON SALES & SERVICE INC	3	1,341.25	
CRAIG AMOS	1	240.00	
CRESCO INC	7	1,161.04	
CULUMBER HARVEY & ASSOCIATES PA	2	26,720.00	
CUMMINS MID SOUTH, LLC	1	1,046.05	
CUSTOM PRODUCTS CORP	8	4,849.11	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAVID E SHOEMAKE JR	2	3,500.00	
DAVID L & BRITTANY L SMITH	1	30,000.00	
DAVID P D AQUILLA	1	601.05	
DAVISON FUELS INC.	7	14,091.74	
DE L'EPEE DEAF CENTER INC	2	148.65	
DEEP SOUTH TECHNICAL	2	352.50	
DEERE CREDIT INC	3	4,348.49	
DELTA SANITATION OF MS LLC	23	6,528.09	
DENISE BUSH	1	200.00	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	2	787.26	
DISCRETE WIRELESS INC	1	637.20	
DMS MAIL MANAGEMENT, INC.	40	2,864.74	
DPS CRIME LAB	1	2,500.00	
DR HORTON HOMES	3	1,165.00	
DS WATERS OF AMERICA INC	3	677.36	
DUKES DUKES KEATING & FANECATTY	1	12,000.00	
DUNAWAY GLASS INC	3	570.00	
E FIRE	20	1,085.95	
E JOAN WUEHLER	2	400.00	
EA UFFMAN & ASSOCIATES INC	1	326.55	
EAGLE ENERGY INC.	15	17,540.50	
EARL DUDLEY INC	9	9,594.00	
EDWARD FORNESS JR	1	350.00	
EMPIRE TRUCK SALES INC	1	544.25	
ENDOM WELDING & TRAILER REPAIR, INC	3	125.00	
ERIC VALLES	1	139.00	
ERNEST ULRICH	1	875.00	
ESTATE MANAGEMENT SERVICES INC	1	1,162.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
EVANS AND COMPANY INC	1	145.00	
EXPRESS SERVICE INC	3	1,826.59	
FASTENAL	15	3,519.38	
FEDEX	2	12.18	
FERGUSON ENTERPRISES INC	1	8,798.05	
FIVE POINTS ICT INC	1	2,769.09	
FLEETCOR TECHNOLOGIES	22	20,181.29	
FRANKIE HARPER	1	100.00	
G & W DIESEL SERVICES, INC	2	490.00	
G F FULWOOD INC	1	213,680.00	
GARNER RUSSELL & ASSOC	2	18,664.95	
GARY JOFFRION	3	164.00	
GAYLE PARKER CIRCUIT COURT CLERK	1	6.00	
GEIGER BROTHERS	21	722.49	
GEIGER INC	1	833.00	
GENTRYS AUTO BODY INC	3	322.80	
GERROL BENIGNO	2	175.00	
GIBSON MAINTENANCE, LLC	7	4,117.00	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLEEM PAINT CENTER	3	48.98	
GOMEZ PINE STRAW LLC	1	2,000.00	
GOODYEAR TIRE & RUBBER CO	2	620.32	
GOVCONNECTION INC	12	5,591.05	
GRACELAND COLLEGE CTR FOR PROFESSIONAL	1	149.00	
GRAINGER INDUSTRIAL SUPPLY	2	49.84	
GRAYBAR ELECTRIC CO	1	294.98	
GREAT SOUTHERN GOLF CLUB INC	3	1,800.00	
GT DEVELOPMENT & CONTRACTING LLC	1	162,553.16	
GULF COAST BUSINESS SUPPLY CO	37	2,445.51	
GULF COAST MENTAL HEALTH	1	474.84	
GULF COAST SMALL ENGINE REPAIR	10	603.84	
GULF HYDRAULICS & PNEUMATICS	7	1,097.88	
GULF PUBLISHING CO INC	4	2,202.56	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	695.00	
HANSON PIPE & PRODUCTS SOUTH INC	2	944.00	
HARRISON COUNTY	1	30,000.00	
HARRISON COUNTY SHERIFF	1	67,101.25	
HAVARD PEST CONTROL	25	1,190.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	7	4,941.62	
HEARTLAND SERVICES INC	6	3,687.91	
HENRY LEVINS PETTY CASH	2	169.33	
HERMINIA LEAL	1	50.00	
HINKLE METALS & SUPPLY CO INC	4	1,370.43	
HOME DEPOT CREDIT SERVICE	18	1,735.15	
HOUDAL CORPORTATION	10	453.79	
HOWARD SMITH EQUIPMENT	1	323.22	
HOWARDS PAINT & DECORATING	27	4,636.69	
HUEY STOCKSTILL INC	1	209,400.81	
HUGHES SUPPLY INC	1	446.77	
HUMANE SOCIETY OF S MS INC	2	15,533.33	
HUNTOONS INC	3	299.36	
HURRICANE ELECTRONICS INC	9	2,473.87	
HYDRAULIC REPAIR SERVICES LLC	7	534.91	
IAN BARNA	3	145.00	
IAN CLARK	3	164.00	
IMPROVED CONSTRUCTION METHODS	2	600.00	
INFORMATION TECHNOLOGY SERVICES	4	2,928.00	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	6	658.56	
IRRIGATION MANAGEMENT COMPANY LLC	2	2,350.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
ISCO METALS & SUPPLY	1	1,930.00	
J H WRIGHT & ASSOC	3	2,755.00	
JALLSA STEWART	1	100.00	
JERRY PATE TURF & IRRIGATION INC	19	1,214.49	
JERRYS LAWNMOWER SALES & SVC INC	15	225.19	
JOANNE MCDONALD	3	915.00	
JOHN C. DAWSON, JR	1	450.50	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN MCADAMS, CHANCERY CLERK	1	500.00	
JOHNNY LOREN	1	275.00	
JOHNSTONE SUPPLY CO	1	76.80	
JOSH CALHOUN	42	380.00	
JOSHUA BELCOURT	1	280.00	
JUDSON R RENNER	3	41.00	
KAREN MCCARTY	2	32.00	
KEY TECH COMMUNICATION SVC	1	391.50	
KINGS SPRINKLER SYSTEMS INC	3	4,650.00	
KOURTNEY D WELLS	3	92.00	
KULJIS MACHINE SHOP LLC	2	760.00	
L.C. HOLLOWAY	1	100.00	
LAMAR ADVERTISING CO	2	1,200.00	
LAND SHAPER INC	5	10,488.00	
LANGUAGE LINE SERVICES	1	134.92	
LAWMENS AND SHOOTERS SUPPLY INC	4	864.62	
LEE TRACTOR CO INC	17	3,852.00	
LESLIE M SLADE JR	1	866.00	
LEXISNEXIS	1	257.50	
LEXISNEXIS MATTHEW BENDER	1	873.50	
LINDA YARBOROUGH	1	100.00	
LOWES OF GULFPORT MS 466	45	11,441.30	
LYLE MACHINERY	20	2,206.41	
MARCUS MONROE	81	4,008.00	
MARSHALL HILLEY	1	84.00	
MAXIMUM AUTO PARTS & SUPPLY INC	31	1,985.48	
MAYER ELECTRIC SUPPLY	2	2,301.91	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICHAEL BEYERSTEDT	3	123.00	
MICHAEL MCMENAMIN	1	100.00	
MICHELIN TIRE CORP	4	1,934.91	
MICRO METHODS INC	16	3,227.00	
MID SOUTH UNIFORM & SUPPLY INC	17	4,596.34	
MID-SOUTH MACHINERY, INC.	11	1,282.53	
MILLER ICE MACHINE CO	1	3,750.00	
MILNER RENTAL CENTER	1	105.19	
MOLLIE LOCK	1	100.00	
MS ASSOCIATION OF CHIEFS OF POLICE	1	2,587.50	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS DEPT OF PUBLIC SAFETY	2	4,749.50	
MS FIRE INVESTIGATORS ASSOC INC	1	405.00	
MS GULF COAST COMMUNITY COLLEGE	1	14,400.00	
MS POWER COMPANY	32	54,051.61	
MS STATE FIRE ACADEMY	2	1,920.00	
MS STATE TREASURER	1	60,425.22	
MS STATE UNIVERSITY	1	200.00	
MS UTILITY SUPPLY	36	984.35	
NEIDRA R JACKSON	1	30,000.00	
NORMA JEAN SOROE	3	374.53	
O REILLY AUTO PARTS	4	92.00	
OFFICE DEPOT	14	144.87	

Vendor	# of Claims	Total Payment	FEMA Eligible
PARTS AND SUPPLY INC	31	1,646.93	
PAT FORE JR	1	650.00	
PB LOADER CORPORATION	4	292.80	
PERFORMANCE TIRE & WHEEL INC #1	13	5,394.55	
PERFORMANCE TRAINING SYSTEMS INC	1	1,276.45	
PHILLIPS BUILDING SUPPLY OF GPT INC	19	5,514.34	
POPPS FERRY SALES & SERVICE	2	122.50	
POSITIVE PROMOTIONS	2	537.80	
PRIME TIME AGENCY LLC	1	1,375.00	
PUCKETT MACHINERY CO INC	16	7,739.71	
PUCKETT MACHINERY COMPANY	1	23,280.00	
QUALITY LOGO PRODUCTS INC	5	2,289.15	
RAM TOOL & SUPPLY CO	12	4,747.58	
RAMEY HOSLEY & ASSOC LLC	1	16,800.00	
REGIONS BANK	2	97,695.99	
RICHMOND CONSTRUCTION	1	13,000.38	
ROBERT J YOUNG COMPANY INC	14	9,523.79	
ROBERT MATUE	1	84.00	
ROBERT W REEDER	9	2,795.00	
ROPER SUPPLY CO	1	767.50	
ROTOLO CONSULTANTS INC	2	12,268.00	
RUBBER & SPECIALTIES INC	1	1,088.00	
RYAN SHOEMAKE	3	880.00	
SAMS CLUB CORP	36	4,374.45	
SCALES BIOLOGICAL LABORATORY INC.	1	2,000.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SEVILLE CLASSICS INC	2	580.70	
SHAMROCK PIPE TOOLS	2	172.66	
SIRIUS TECHNICAL SERVICES INC	2	2,700.00	
SNAP-ON INDUSTRIAL	2	2,286.08	
SOCIETY FOR HUMAN RESOURCE MGMT	1	175.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	2,502.50	
SOUTHERN LINC	1	79.92	
SOUTHERN PIPE & SUPPLY CO	4	45.89	
SOUTHERN PRINTING & SILK SCREENING	21	11,882.55	
SPHERION CORP	2	617.83	
STACY MEYERS	1	50.00	
STEPHEN P RINES	3	41.00	
STEWART SNEED HEWES INC	2	1,995.00	
SUN COAST BUSINESS SUPPLY INC	67	2,739.02	
SUN SOUTH LLC	3	567.35	
SUNBELT FIRE APPARATUS	17	6,813.27	
SUNBELT RENTALS INC	4	1,071.53	
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C	1	20.00	
SWETMAN SECURITY SERVICE	2	7,057.50	
TCB CONSTRUCTION	1	85,543.81	
TEAM WASTE OF GULF COAST LLC	2	2,041.60	
TEC OF JACKSON INC	24	513.69	
TEST CALIBRATION CO INC	2	761.50	
THE BEISTLE COMPANY	3	673.95	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	
THE PRINT SHED LLC	2	149.00	
THE SHERWIN WILLIAMS CO	1	31.27	
THOMSON REUTERS WEST PUBLISHING CORP	1	481.43	
TIDEWATER HOMES INC	2	290.00	
TIMOTHY E REGAN	3	164.00	
TINA DEDEAUX	1	240.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	2	220.25	
TRUCK EQUIPMENT SALES INC	1	772.70	

TURAN-FOLEY CHEVROLET BUICK GEO	8	3,706.77
TURF MASTER LAWN CARE, INC	1	1,110.00
TYLER TECHNOLOGIES, INC.	10	30,283.42
U S POSTAL SERVICE	3	700.00
UNITED PARCEL SERVICE	2	66.71
UNIVEST CAPITAL INC	2	3,376.74
UTILITY PARTNERS, LLC	5	541,685.61
VULCAN INC	32	5,242.80
WARING OIL CO	30	4,269.68
WARREN PAVING INC	8	38,343.90
WATTS TOY	1	100.00
WEAVER ELECTRIC INC	3	3,220.00
WILLIAM J. FLURRY	1	260.00
WILLIAMS DISTRIBUTING LLC	1	260.00
YAMAHA GOLF CAR COMPANY	3	53.18
YRC	1	140.00

Total # of Claims	1,925	Grand Total	2,843,522.24
		FEMA Eligible	\$3,198.84



Detail Docket Sorted By Org, Object, and Project

Docket Date: 9/23/2015

CITY OF GULFPORT

010	General Fund		66,854.72
210700	ACCRUED COURT ASSESSMENTS		60,425.22
	MS STATE TREASURER		
	Invoice #: 176800	P.O. #: 183223	369883
			60,425.22
	MUNICIPAL COURT ASSESSMENT / FINE SETTLEMENT FOR THE MONTH & YEAR: AUGUST 2015		
210800	COURT ASSESS PUBLIC SAFETY		4,649.50
	MS DEPT OF PUBLIC SAFETY		
	Invoice #: 176801	P.O. #: 183224	369884
			4,649.50
	COURT ASSESSMENT SETTLEMENT -- SPECIAL ASSESSMENTS FOR THE MONTH OF AUGUST, 2015		
505800	RENTS		1,680.00
	CINDY CORBIN		
	Invoice #: 176705	P.O. #: MANUAL	369787
			100.00
	CONNIE KEYS		
	Invoice #: 176974	P.O. #: MANUAL	370057
			100.00
	WATTS TOY		
	Invoice #: 177130	P.O. #: MANUAL	370213
			100.00
	BRIDGETTE MORGAN		
	Invoice #: 177131	P.O. #: MANUAL	370214
			100.00
	L.C. HOLLOWAY		
	Invoice #: 177132	P.O. #: MANUAL	370215
			100.00
	DENISE BUSH		
	Invoice #: 177214	P.O. #: MANUAL	370298
			200.00
	MOLLIE LOCK		
	Invoice #: 177226	P.O. #: MANUAL	370310
			100.00

FRANKIE HARPER				
Invoice #: 177451	P.O. #: MANUAL	370534		100.00
JALLSA STEWART				
Invoice #: 177678	P.O. #: MANUAL	370767		100.00
CARMEN DEDEAUX				
Invoice #: 177714	P.O. #: MANUAL	370803		100.00
LINDA YARBOROUGH				
Invoice #: 177717	P.O. #: MANUAL	370807		100.00
CHARMANE THOMPSON				
Invoice #: 177720	P.O. #: MANUAL	370810		100.00
JOSHUA BELCOURT				
Invoice #: 177756	P.O. #: MANUAL	370847		280.00
MICHAEL MCMENAMIN				
Invoice #: 177757	P.O. #: MANUAL	370848		100.00
560100	OTHER REVENUES			100.00
MS DEPT OF PUBLIC SAFETY				
Invoice #: 177229	P.O. #: 183225	370313		100.00
CRIME LAB FEES AUGUST 2015: TIMOTHY KLEIN ON 8/1082015 AND JIMMY CARTER JR. ON 8/19/2015				
111	Executive - Mayor			1,224.58
626001	TELEPHONE			393.39
TEC OF JACKSON INC				
Invoice #: 177543	P.O. #: MANUAL	370627		15.65
A T & T				
Invoice #: 177697	P.O. #: MANUAL	370786		339.70
CELLULAR SOUTH, INC				
Invoice #: 177775	P.O. #: MANUAL	370866		38.04

626500	PRINTING AND BINDING	36.00
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CLAYS PRINT SHOP INC

Invoice #: 177092	P.O. #: 183153	370175	36.00
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BUSINESS CARDS FOR CHRIS VIGNES, PUBLIC INFORMATION OFFICER. 1000 CARDS.

626900	TRAVEL	795.19
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BANCORP SOUTH BANK

Invoice #: 177552	P.O. #: 183260	370636	795.19
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TRAVEL RESERVATIONS AND FOREIGN TRANSACTION FEES FOR MAYOR HEWES TRIP TO DENMARK FOR THE KNIGHT FOUNDATION TRIP.

115	Legislative - Council	151.05
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626001	TELEPHONE	151.05
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TEC OF JACKSON INC

Invoice #: 177543	P.O. #: MANUAL	370627	5.46
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A T & T

Invoice #: 177697	P.O. #: MANUAL	370786	145.59
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125	Judicial - Courts	33,519.42
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610100	CLEANING AND JANITORIAL	1,215.00
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BONDS SERVICES, INC

Invoice #: 177359	P.O. #: 183161	370441	1,215.00
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JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625

620900	CONTRACTUAL FEES	8,405.58
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ACE DATA STORAGE COMPANY INC

Invoice #: 176792	P.O. #: 183219	369875	120.00
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ACE DATA STORAGE FOR 08/1-31/2015 INVOICE #0041930

DMS MAIL MANAGEMENT, INC.

Invoice #: 177042	P.O. #: 183233	370125	4.89
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DMS MAIL SERVICES INVOICE # 201569062-1572 (7/29/2015)

DMS MAIL MANAGEMENT, INC.

Invoice #: 177042	P.O. #: 183233	370125	4.57
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DMS MAIL SERVICES INVOICE # 201569125-1572

DMS MAIL MANAGEMENT, INC. Invoice #: 177042 P.O. #: 183233	370125	4.49
DMS MAIL SERVICES INVOICE # 201569186-1572		
DMS MAIL MANAGEMENT, INC. Invoice #: 177042 P.O. #: 183233	370125	6.85
DMS MAIL SERVICES INVOICE # 201569201-1572		
DMS MAIL MANAGEMENT, INC. Invoice #: 177042 P.O. #: 183233	370125	9.18
DMS MAIL SERVICES INVOICE # 201569272-1572		
DMS MAIL MANAGEMENT, INC. Invoice #: 177042 P.O. #: 183233	370125	9.06
DMS MAIL SERVICES INVOICE # 201569333-1572		
DMS MAIL MANAGEMENT, INC. Invoice #: 177043 P.O. #: 183233	370126	4.57
DMS MAIL SERVICES INVOICE # 201569062-1572 (7/29/2015)		
DMS MAIL MANAGEMENT, INC. Invoice #: 177043 P.O. #: 183233	370126	4.27
DMS MAIL SERVICES INVOICE # 201569125-1572		
DMS MAIL MANAGEMENT, INC. Invoice #: 177043 P.O. #: 183233	370126	4.20
DMS MAIL SERVICES INVOICE # 201569186-1572		
DMS MAIL MANAGEMENT, INC. Invoice #: 177043 P.O. #: 183233	370126	6.40
DMS MAIL SERVICES INVOICE # 201569201-1572		
DMS MAIL MANAGEMENT, INC. Invoice #: 177043 P.O. #: 183233	370126	8.57
DMS MAIL SERVICES INVOICE # 201569272-1572		
DMS MAIL MANAGEMENT, INC. Invoice #: 177043 P.O. #: 183233	370126	8.47
DMS MAIL SERVICES INVOICE # 201569333-1572		
DMS MAIL MANAGEMENT, INC. Invoice #: 177044 P.O. #: 183233	370127	4.49
DMS MAIL SERVICES INVOICE # 201569062-1572 (7/29/2015)		
DMS MAIL MANAGEMENT, INC. Invoice #: 177044 P.O. #: 183233	370127	4.20
DMS MAIL SERVICES INVOICE # 201569125-1572		
DMS MAIL MANAGEMENT, INC. Invoice #: 177044 P.O. #: 183233	370127	4.12
DMS MAIL SERVICES INVOICE # 201569186-1572		

DMS MAIL MANAGEMENT, INC.			
Invoice #: 177044	P.O. #: 183233	370127	6.29
DMS MAIL SERVICES INVOICE # 201569201-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177044	P.O. #: 183233	370127	8.42
DMS MAIL SERVICES INVOICE # 201569272-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177044	P.O. #: 183233	370127	8.32
DMS MAIL SERVICES INVOICE # 201569333-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177045	P.O. #: 183233	370128	6.85
DMS MAIL SERVICES INVOICE # 201569062-1572 (7/29/2015)			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177045	P.O. #: 183233	370128	6.40
DMS MAIL SERVICES INVOICE # 201569125-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177045	P.O. #: 183233	370128	6.29
DMS MAIL SERVICES INVOICE # 201569186-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177045	P.O. #: 183233	370128	9.60
DMS MAIL SERVICES INVOICE # 201569201-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177045	P.O. #: 183233	370128	12.85
DMS MAIL SERVICES INVOICE # 201569272-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177045	P.O. #: 183233	370128	12.69
DMS MAIL SERVICES INVOICE # 201569333-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177046	P.O. #: 183233	370129	9.18
DMS MAIL SERVICES INVOICE # 201569062-1572 (7/29/2015)			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177046	P.O. #: 183233	370129	8.57
DMS MAIL SERVICES INVOICE # 201569125-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177046	P.O. #: 183233	370129	8.42
DMS MAIL SERVICES INVOICE # 201569186-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177046	P.O. #: 183233	370129	12.85
DMS MAIL SERVICES INVOICE # 201569201-1572			

DMS MAIL MANAGEMENT, INC.			
Invoice #: 177046	P.O. #: 183233	370129	17.21
DMS MAIL SERVICES INVOICE # 201569272-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177046	P.O. #: 183233	370129	17.01
DMS MAIL SERVICES INVOICE # 201569333-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177047	P.O. #: 183233	370130	9.06
DMS MAIL SERVICES INVOICE # 201569062-1572 (7/29/2015)			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177047	P.O. #: 183233	370130	8.47
DMS MAIL SERVICES INVOICE # 201569125-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177047	P.O. #: 183233	370130	8.32
DMS MAIL SERVICES INVOICE # 201569186-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177047	P.O. #: 183233	370130	12.69
DMS MAIL SERVICES INVOICE # 201569201-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177047	P.O. #: 183233	370130	17.00
DMS MAIL SERVICES INVOICE # 201569272-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 177047	P.O. #: 183233	370130	16.78
DMS MAIL SERVICES INVOICE # 201569333-1572			
SPHERION CORP			
Invoice #: 177137	P.O. #: MANUAL	370220	351.67
HAVARD PEST CONTROL			
Invoice #: 177161	P.O. #: 182699	370244	150.00
TREAT FOR FLEAS IN PROSECUTOR'S AND WARRANTS OFFICE AND ALSO IN HOLDING CELL			
DE L'EPEE DEAF CENTER INC			
Invoice #: 177175	P.O. #: 183232	370259	141.75
INTERPRETING SERVICE: LEGAL. AUGUST 6, 2015. INTERPRETER: JILL HAGLER. SERVICE # 15-1435 JP			
DE L'EPEE DEAF CENTER INC			
Invoice #: 177175	P.O. #: 183232	370259	6.90
IR-2014-114 DEC 10, 2014: IRS STABDARD MILAGE RATE FOR VEHICLES AS OF JANUARY 1, 2015 GPD CASE # 15-015605			
SWETMAN SECURITY SERVICE			
Invoice #: 177347	P.O. #: 183316	370429	2,868.75
SECURITY GUARD SERVICES FOR AUGUST 1-31, 2015 SUPERVISOR			

SWETMAN SECURITY SERVICE			
Invoice #:	177347	P.O. #:	183316
			370429
			4,188.75
OFFICER			
SPHERION CORP			
Invoice #:	177515	P.O. #:	MANUAL
			370598
			266.16
621500	LEGAL FEES-COURT DEFENDERS		2,500.00
GILLESPIESMITH LAW FIRM			
Invoice #:	176799	P.O. #:	183235
			369882
			2,500.00
PUBLIC DEFENDER SRVICES FOR THE MONTH OF AUGUST 2015			
621700	MAINTENANCE CONTRACTS		99.96
COASTAL DUST CONTROL			
Invoice #:	177415	P.O. #:	MANUAL
			370498
			24.99
COASTAL DUST CONTROL			
Invoice #:	177422	P.O. #:	MANUAL
			370505
			24.99
COASTAL DUST CONTROL			
Invoice #:	177425	P.O. #:	MANUAL
			370508
			24.99
COASTAL DUST CONTROL			
Invoice #:	177439	P.O. #:	MANUAL
			370522
			24.99
621900	MEMBERSHIP DUES AND SUBSCRI		15.00
SAMS CLUB CORP			
Invoice #:	177522	P.O. #:	183196
			370606
			12.27
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125			
SAMS CLUB CORP			
Invoice #:	177523	P.O. #:	183196
			370607
			2.73
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125			
624601	REPAIRS AND MAINTENANCE		1,147.31
CONVERGINT TECHNOLOGIES, LLC			
Invoice #:	176853	P.O. #:	182765
			369937
			690.00
TROUBLE SHOOT/REPAIR THE WEST SIDE STAIRWELL DOOR			

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 176854

P.O. #: 182765

369938

265.15

TROUBLE SHOOT/REPAIR THE WEST SIDE STAIRWELL DOOR

O REILLY AUTO PARTS

Invoice #: 177065

P.O. #: 183175

370148

28.16

ITEM# GAT A43 - HI-PWR BELT / A/C BELTS IN THE MUNICIPAL COMPLEX

O REILLY AUTO PARTS

Invoice #: 177065

P.O. #: 183175

370148

87.20

ITEM# GAT 6843 - PWR RTD BELT / A/C BELTS IN THE MUNICIPAL COMPLEX

JOHNSTONE SUPPLY CO

Invoice #: 177070

P.O. #: 183150

370153

76.80

ITEM #B11-945, PROTREAT-151 TAB PAN / TREATMENT FOR CONDENSATE DRAIN PANS IN THE MUNICIPAL BUILDING

626001 TELEPHONE**1,069.91**

TEC OF JACKSON INC

Invoice #: 177543

P.O. #: MANUAL

370627

34.11

A T & T

Invoice #: 177697

P.O. #: MANUAL

370786

582.34

A T & T

Invoice #: 177727

P.O. #: MANUAL

370818

386.98

CELLULAR SOUTH, INC

Invoice #: 177775

P.O. #: MANUAL

370866

66.48

626003 WATER**233.67**

CITY OF GULFPORT

Invoice #: 177773

P.O. #: MANUAL

370864

233.67

627900 MISC SERVICES AND CHARGES**50.00**

HERMINIA LEAL

Invoice #: 177176

P.O. #: 183234

370260

50.00

MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR SPANISH SPEAKING JULIO CESAR CANELO PADILLA ON AUGUST 17, 2015.

630400 COMPUTER EQUIPMENT**18,782.99**

12503

18,782.99

TYLER TECHNOLOGIES, INC.

Invoice #: 177428	P.O. #: 180001	370511	18,172.69
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LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12

TYLER TECHNOLOGIES, INC.

Invoice #: 177429	P.O. #: 180001	370512	1,437.50
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LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12

TYLER TECHNOLOGIES, INC.

Invoice #: 177430	P.O. #: MANUAL	370513	-1,378.25
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TYLER TECHNOLOGIES, INC.

Invoice #: 177431	P.O. #: MANUAL	370514	-5,536.35
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TYLER TECHNOLOGIES, INC.

Invoice #: 177432	P.O. #: 180001	370515	6,087.40
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LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12

135 Legal - City Attorney

15,987.71

610400 OFFICE SUPPLIES

628.22

OFFICE DEPOT

Invoice #: 177105	P.O. #: 182892	370188	5.35
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SHARPIE GEL HIGHLIGHTER, ITEM NO. 696102.

OFFICE DEPOT

Invoice #: 177105	P.O. #: 182892	370188	2.22
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LETTER SIZE MANILA FILE FOLDERS, ITEM NO. 543280.

OFFICE DEPOT

Invoice #: 177105	P.O. #: 182892	370188	9.10
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FASTENER COMPRESSORS, ITEM NO. 6 24268.

OFFICE DEPOT

Invoice #: 177106	P.O. #: 182892	370189	5.57
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SHARPIE GEL HIGHLIGHTER, ITEM NO. 696102.

OFFICE DEPOT

Invoice #: 177106	P.O. #: 182892	370189	2.31
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LETTER SIZE MANILA FILE FOLDERS, ITEM NO. 543280.

OFFICE DEPOT

Invoice #: 177106	P.O. #: 182892	370189	9.47
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FASTENER COMPRESSORS, ITEM NO. 6 24268.

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	177244	P.O. #:	180486
		370326	181.06
COPY PAPER, 8511 WH (CITY ATTORNEY OFFICE).			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	177244	P.O. #:	180486
		370326	108.64
COPY PAPER, 8511 WH (CITY PROSECUTOR OFFICE).			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	177245	P.O. #:	180486
		370327	108.64
COPY PAPER, 8511 WH (CITY ATTORNEY OFFICE).			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	177245	P.O. #:	180486
		370327	65.18
COPY PAPER, 8511 WH (CITY PROSECUTOR OFFICE).			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	177393	P.O. #:	183171
		370475	62.84
TONER CARTRIDGE, CE278.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	177394	P.O. #:	183171
		370476	67.84
TONER CARTRIDGE, CE278.			
610700	OPERATING SUPPLIES		168.96
OFFICE DEPOT			
Invoice #:	177105	P.O. #:	182892
		370188	5.68
HEAVY DUTY STAPLES, ITEM NO. 321448.			
OFFICE DEPOT			
Invoice #:	177105	P.O. #:	182892
		370188	25.86
MEMOREX DVD+R, ITEM NO. 209344.			
OFFICE DEPOT			
Invoice #:	177105	P.O. #:	182892
		370188	21.42
AVERY CD LABELS, ITEM NO. 367472.			
OFFICE DEPOT			
Invoice #:	177105	P.O. #:	182892
		370188	1.40
CORRECTION TAPE, ITEM NO. 467617.			
OFFICE DEPOT			
Invoice #:	177106	P.O. #:	182892
		370189	5.90
HEAVY DUTY STAPLES, ITEM NO. 321448.			
OFFICE DEPOT			
Invoice #:	177106	P.O. #:	182892
		370189	26.88
MEMOREX DVD+R, ITEM NO. 209344.			

OFFICE DEPOT			
Invoice #: 177106	P.O. #: 182892	370189	22.27
AVERY CD LABELS, ITEM NO. 367472.			
OFFICE DEPOT			
Invoice #: 177106	P.O. #: 182892	370189	1.44
CORRECTION TAPE, ITEM NO. 467617.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 177393	P.O. #: 183171	370475	5.76
POST-ITS, BSN 16498.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 177393	P.O. #: 183171	370475	6.25
9X12 ENVELOPES, BSN 36663.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 177393	P.O. #: 183171	370475	7.21
10X13 ENVELOPES, BSN 36665.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 177393	P.O. #: 183171	370475	2.40
AVERY SIDE ALPHA SET, AVE 01370.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 177393	P.O. #: 183171	370475	1.58
AVERY SIDE TAB (I), AVE 01409.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 177393	P.O. #: 183171	370475	1.58
AVERY SIDE TAB (J), AVE 01410.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 177393	P.O. #: 183171	370475	1.58
AVERY SIDE TAB (K), AVE 01411.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 177393	P.O. #: 183171	370475	1.58
AVERY SIDE TAB (L), AVE 01412.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 177394	P.O. #: 183171	370476	6.22
POST-ITS, BSN 16498.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 177394	P.O. #: 183171	370476	6.74
9X12 ENVELOPES, BSN 36663.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 177394	P.O. #: 183171	370476	7.78
10X13 ENVELOPES, BSN 36665.			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	177394	P.O. #:	183171
		370476	2.59
AVERY SIDE ALPHA SET, AVE 01370.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	177394	P.O. #:	183171
		370476	1.71
AVERY SIDE TAB (I), AVE 01409.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	177394	P.O. #:	183171
		370476	1.71
AVERY SIDE TAB (J), AVE 01410.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	177394	P.O. #:	183171
		370476	1.71
AVERY SIDE TAB (K), AVE 01411.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	177394	P.O. #:	183171
		370476	1.71
AVERY SIDE TAB (L), AVE 01412.			
620900	CONTRACTUAL FEES		12,450.50
JOHN C. DAWSON, JR			
Invoice #:	177268	P.O. #:	MANUAL
		370350	450.50
DUKES DUKES KEATING & FANECATTY			
Invoice #:	177709	P.O. #:	MANUAL
		370798	12,000.00
621300	LEGAL FEES		20.00
SUPREME COURT OF MISSISSIPPI OFFICE OF THE CLEI			
Invoice #:	177772	P.O. #:	MANUAL
		370863	20.00
621700	MAINTENANCE CONTRACTS		482.18
ROBERT J YOUNG COMPANY INC			
Invoice #:	177557	P.O. #:	MANUAL
		370641	482.18
621900	MEMBERSHIP DUES AND SUBSCRI		1,354.93
THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #:	177541	P.O. #:	MANUAL
		370625	481.43

625700 POSTAGE 400.00

U S POSTAL SERVICE

Invoice #: 177388

P.O. #: MANUAL

370470

400.00

626001 TELEPHONE 317.67

TEC OF JACKSON INC

Invoice #: 177543

P.O. #: MANUAL

370627

14.08

A T & T

Invoice #: 177697

P.O. #: MANUAL

370786

291.17

CELLULAR SOUTH, INC

Invoice #: 177775

P.O. #: MANUAL

370866

12.42

626900 TRAVEL 149.00

GRACELAND COLLEGE CTR FOR PROFESSIONAL

Invoice #: 177724

P.O. #: 183203

370814

149.00

REGISTRATION FEES FOR G.BYRD TO ATTEND LEADERSHIP DEVELOPMENT AND
TEAMBUILDING IN GULFPORT, MS ON 11-04-15**627900 MISC SERVICES AND CHARGES 16.25**

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIC

Invoice #: 177398

P.O. #: MANUAL

370481

16.25

145 General Administration 154,059.26**610100 CLEANING AND JANITORIAL 2,073.17**

BONDS SERVICES, INC

Invoice #: 177359

P.O. #: 183161

370441

2,047.50

JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625

COASTAL DUST CONTROL

Invoice #: 177493

P.O. #: MANUAL

370576

25.67

610400	OFFICE SUPPLIES	135.20
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BRIGGS MARKETING INC

Invoice #: 177098	P.O. #: 182583	370181	88.00
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83 UN1600BAT SPARE BATTERY FOR PA600, 2200 MA

GULF COAST BUSINESS SUPPLY CO

Invoice #: 177391	P.O. #: 182915	370473	9.52
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ITEM #BICWOTAPP21 BIC WHITE OUT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 177391	P.O. #: 182915	370473	15.26
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ITEM #ROL1746466 ROLODEX MESH OVAL PENCIL CUP

GULF COAST BUSINESS SUPPLY CO

Invoice #: 177391	P.O. #: 182915	370473	4.58
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ITEM #BSN98979 STAND UP DESKTOP STAPLER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 177391	P.O. #: 182915	370473	17.84
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ITEM #RUB47021ROS RUBBERMAID STACK A FILE WALL POCKET

610700	OPERATING SUPPLIES	2,176.02
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JOANNE MCDONALD

Invoice #: 177157	P.O. #: 182520	370240	850.00
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GULFPORT FLAGS - 4 X 6 CUSTOM FLAGS, ROYAL BLUE WITH WHITE LOGO, 2 SIDED.

JOANNE MCDONALD

Invoice #: 177157	P.O. #: 182520	370240	50.00
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SET UP FEE FOR THE FLAG.

JOANNE MCDONALD

Invoice #: 177157	P.O. #: 182520	370240	15.00
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SHIPPING

HOUDAL CORPORTATION

Invoice #: 177162	P.O. #: 182602	370246	72.32
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ITEMS TO BE GIVEN DURING JOB MARKETING -- COUNCIL APPROVED 4/21/2015 MS CODE 17-3-3. SIMPLE TOUCH LED KEYCHAIN WHITE/SILVER

HOUDAL CORPORTATION

Invoice #: 177162	P.O. #: 182602	370246	32.06
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SET UP CHARGE

HOUDAL CORPORTATION

Invoice #: 177162	P.O. #: 182602	370246	32.06
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SETUP CHARGE

HOUDAL CORPORTATION

Invoice #: 177162	P.O. #: 182602	370246	6.41
PROOF			

HOUDAL CORPORTATION

Invoice #: 177162	P.O. #: 182602	370246	148.16
TUMBLER W/STRAW			

HOUDAL CORPORTATION

Invoice #: 177163	P.O. #: 182602	370247	40.46
ITEMS TO BE GIVEN DURING JOB MARKETING -- COUNCIL APPROVED 4/21/2015 MS CODE 17-3-3. SIMPLE TOUCH LED KEYCHAIN WHITE/SILVER			

HOUDAL CORPORTATION

Invoice #: 177163	P.O. #: 182602	370247	17.94
SET UP CHARGE			

HOUDAL CORPORTATION

Invoice #: 177163	P.O. #: 182602	370247	17.94
SETUP CHARGE			

HOUDAL CORPORTATION

Invoice #: 177163	P.O. #: 182602	370247	3.59
PROOF			

HOUDAL CORPORTATION

Invoice #: 177163	P.O. #: 182602	370247	82.85
TUMBLER W/STRAW			

GULF COAST MENTAL HEALTH

Invoice #: 177218	P.O. #: 182976	370302	474.84
STUFFING OF 2,647 BUSINESS LICENSE INVOICES - 3 INSERTS PLUS RETURN ENVELOPES @ .18 PER INVOICE			

GULF COAST BUSINESS SUPPLY CO

Invoice #: 177391	P.O. #: 182915	370473	37.41
ITEM #FEL8032201 ADJUSTABLE FOOTREST			

GRAYBAR ELECTRIC CO

Invoice #: 177408	P.O. #: 183127	370491	294.98
5ENP4P24-BL-PESS-PY SUPERIOR ESSEX CAT 5E CABLE			

611000	BLDG MATERIALS AND SUPPLIES	2,066.83
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HOWARDS PAINT & DECORATING

Invoice #: 177024	P.O. #: 183220	370107	639.16
ULTRA SPEC EXT SATIN WHITE PAINT (5 GAL), ITEM NUMBER 04480105			

HOWARDS PAINT & DECORATING

Invoice #: 177024	P.O. #: 183220	370107	43.26
GRAY SHOP COAT PRIMER, ITEM NUMBER SR1398.1			

HOWARDS PAINT & DECORATING			
Invoice #: 177024	P.O. #: 183220	370107	71.88
PHOENIX UV BLUE 2 x 60 YDS, ITEM NUMBER 30533			
HOWARDS PAINT & DECORATING			
Invoice #: 177024	P.O. #: 183220	370107	44.40
TT2 LIFETIME CAULK WH, ITEM NUMBER 00215			
HOWARDS PAINT & DECORATING			
Invoice #: 177024	P.O. #: 183220	370107	22.25
PAINT THINNER 2.5 GAL, ITEM NUMBER 70001			
HOWARDS PAINT & DECORATING			
Invoice #: 177024	P.O. #: 183220	370107	49.90
HOLZOUT II 100% ACRYLIC PRIMER, ITEM NUMBER 26.1			
HOWARDS PAINT & DECORATING			
Invoice #: 177024	P.O. #: 183220	370107	35.90
PAINTER PLASTIC 9 x 400 .31 MIL, ITEM NUMBER 91255			
THE SHERWIN WILLIAMS CO			
Invoice #: 177221	P.O. #: 183176	370305	31.27
PAINT TO TOUCH UP AN AREA IN THE MAYOR'S OFFICE.			
14514			1,128.81
AMERICAN GLASS SERVICES LLC			
Invoice #: 177075	P.O. #: 182864	370158	105.83
RABORN BUILDING *SO - 1 - 48 X 30 X 1/4 MIRROR SEAMED AND SPRAYED AND 8 METAL MIRROR CLIPS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 177107	P.O. #: 182860	370190	129.99
RAYBORN BUILDING -- 3068 FLUSH METAL UNIT			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 177107	P.O. #: 182860	370190	19.99
ADD FOR BRICK MOULD			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 177107	P.O. #: 182860	370190	5.00
BORING FOR DEAD BOLT OR HANDLE WITH A 4 9/16 PRIMED FJ WOOD JAMB			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 177107	P.O. #: 182860	370190	35.00
OUT SWING SGL UIT W/TH & NRP			
GEIGER INC			
Invoice #: 177156	P.O. #: 183030	370239	833.00
PULL AND CLEAN 2 EVAPORATOR COILS AND REPLACE CONDENSER MOTOR ON SPLIT SYSTEM; FAM MOTOR REPLACEMENT = \$279.50; CLEANING COIL = \$553.5			
611300	MOTOR VEHICLE REPAIRS		455.28

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 177023

P.O. #: 183085

370106

455.28

TIRE'S P/N P285/70R17 ID# 3462

614000 GASOLINE, OIL, GREASE

41.00

FLEETCOR TECHNOLOGIES

Invoice #: 177783

P.O. #: MANUAL

370878

41.00

620500 AUDIT FEES

21,720.00

CULUMBER HARVEY & ASSOCIATES PA

Invoice #: 177782

P.O. #: MANUAL

370877

21,720.00

620900 CONTRACTUAL FEES

2,528.13

ACE DATA STORAGE COMPANY INC

Invoice #: 176792

P.O. #: 183219

369875

72.00

ACE DATA STORAGE FOR 08/1-31/2015 INVOICE #0041930

EXPRESS SERVICE INC

Invoice #: 177247

P.O. #: MANUAL

370329

525.92

HAVARD PEST CONTROL

Invoice #: 177456

P.O. #: 183229

370539

46.15

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939

HAVARD PEST CONTROL

Invoice #: 177456

P.O. #: 183229

370539

103.85

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA
AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA

HAVARD PEST CONTROL

Invoice #: 177456

P.O. #: 183229

370539

250.00

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

HAVARD PEST CONTROL

Invoice #: 177457

P.O. #: 183229

370540

28.85

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939

HAVARD PEST CONTROL

Invoice #: 177457

P.O. #: 183229

370540

64.90

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA
AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA

HAVARD PEST CONTROL

Invoice #: 177457

P.O. #: 183229

370540

156.25

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

HAVARD PEST CONTROL

Invoice #: 177458 **P.O. #:** 183229 370541 6.92

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939

HAVARD PEST CONTROL

Invoice #: 177458 **P.O. #:** 183229 370541 15.58

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA
AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA

HAVARD PEST CONTROL

Invoice #: 177458 **P.O. #:** 183229 370541 37.50

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

HAVARD PEST CONTROL

Invoice #: 177459 **P.O. #:** 183229 370542 6.92

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939

HAVARD PEST CONTROL

Invoice #: 177459 **P.O. #:** 183229 370542 15.58

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA
AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA

HAVARD PEST CONTROL

Invoice #: 177459 **P.O. #:** 183229 370542 37.50

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

HAVARD PEST CONTROL

Invoice #: 177460 **P.O. #:** 183229 370543 10.38

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939

HAVARD PEST CONTROL

Invoice #: 177460 **P.O. #:** 183229 370543 23.37

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA
AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA

HAVARD PEST CONTROL

Invoice #: 177460 **P.O. #:** 183229 370543 56.25

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

HAVARD PEST CONTROL

Invoice #: 177461 **P.O. #:** 183229 370544 5.19

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939

HAVARD PEST CONTROL

Invoice #: 177461 **P.O. #:** 183229 370544 11.68

MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA
AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA

HAVARD PEST CONTROL

Invoice #: 177461 **P.O. #:** 183229 370544 28.13

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

HAVARD PEST CONTROL

Invoice #: 177462 **P.O. #:** 183229 370545 10.38

PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939

HAVARD PEST CONTROL			
Invoice #:	177462	P.O. #:	183229 370545 23.37
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA			
HAVARD PEST CONTROL			
Invoice #:	177462	P.O. #:	183229 370545 56.25
FLEA TREATMENT FOR CITY HALL INVOICE #874623 FOR \$400.00 AND #880461 FOR \$250.00			
HAVARD PEST CONTROL			
Invoice #:	177463	P.O. #:	183229 370546 5.19
PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939			
HAVARD PEST CONTROL			
Invoice #:	177463	P.O. #:	183229 370546 11.68
MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA			
HAVARD PEST CONTROL			
Invoice #:	177463	P.O. #:	183229 370546 28.13
FLEA TREATMENT FOR CITY HALL INVOICE #874623 FOR \$400.00 AND #880461 FOR \$250.00			
SAMS CLUB CORP			
Invoice #:	177522	P.O. #:	183196 370606 73.64
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125			
SAMS CLUB CORP			
Invoice #:	177523	P.O. #:	183196 370607 16.36
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	177751	P.O. #:	183271 370842 66.06
MAIL SERVICE FOR AUGUST 2015 FOR GENERAL ADMIN INV #4122-554 \$66.06- HARDY BUILDING FOR AUGUST 2015 INVOICE #20154123-541 \$734.15			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	177752	P.O. #:	183271 370843 734.15
MAIL SERVICE FOR AUGUST 2015 FOR GENERAL ADMIN INV #4122-554 \$66.06- HARDY BUILDING FOR AUGUST 2015 INVOICE #20154123-541 \$734.15			
621700	MAINTENANCE CONTRACTS		1,855.30
DENNIS J LAMEY			
Invoice #:	177478	P.O. #:	MANUAL 370561 723.92
ROBERT J YOUNG COMPANY INC			
Invoice #:	177486	P.O. #:	MANUAL 370569 1,059.03
ROBERT J YOUNG COMPANY INC			
Invoice #:	177710	P.O. #:	MANUAL 370799 72.35

621900	MEMBERSHIP DUES AND SUBSCRI	50.00
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SAMS CLUB CORP

Invoice #: 177522	P.O. #: 183196	370606	40.91
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ANNUAL SERVICE FEE

SAMS CLUB CORP

Invoice #: 177523	P.O. #: 183196	370607	9.09
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ANNUAL SERVICE FEE

622300	TRAINING PROGRAMS	339.00
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MS STATE UNIVERSITY

Invoice #: 177149	P.O. #: 183140	370232	200.00
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REGISTRATION FEE FOR RECORDS MANAGER K WELLS TO ATTEND THE FALL SESSIONS OF THE MS CERTIFIED MUNICIPAL/DEPUTY CLERK PROGRAM IN HATTIES BURG MS. OCT. 7-9

ERIC VALLES

Invoice #: 177554	P.O. #: 183134	370638	139.00
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TUITION REIMBURSEMENT FOR AN "A" IN INDUSTRIAL ERGONOMICS & AN "A" OSHA STANDARDS. (CREDIT = PELL GRANT)

625700	POSTAGE	6.24
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FEDEX

Invoice #: 177224	P.O. #: MANUAL	370308	6.24
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626001	TELEPHONE	4,774.84
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A T & T

Invoice #: 177248	P.O. #: MANUAL	370330	3,325.20
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TEC OF JACKSON INC

Invoice #: 177543	P.O. #: MANUAL	370627	89.90
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A T & T

Invoice #: 177715	P.O. #: MANUAL	370804	128.91
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A T & T

Invoice #: 177727	P.O. #: MANUAL	370818	87.96
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CELLULAR SOUTH, INC

Invoice #: 177775	P.O. #: MANUAL	370866	1,142.87
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626002	ELECTRIC	6,021.35
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MS POWER COMPANY				
Invoice #:	177533	P.O. #:	MANUAL	370617
				3,165.25
MS POWER COMPANY				
Invoice #:	177738	P.O. #:	MANUAL	370829
				1,164.37
MS POWER COMPANY				
Invoice #:	177758	P.O. #:	MANUAL	370849
				1,691.73
626003	WATER			550.33
CITY OF GULFPORT				
Invoice #:	177708	P.O. #:	MANUAL	370797
				20.84
CITY OF GULFPORT				
Invoice #:	177769	P.O. #:	MANUAL	370860
				34.06
CITY OF GULFPORT				
Invoice #:	177773	P.O. #:	MANUAL	370864
				495.43
626004	GAS			30.97
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	177725	P.O. #:	MANUAL	370815
				30.97
626100	ADVERTISING			1,795.14
GULF PUBLISHING CO INC				
Invoice #:	177443	P.O. #:	182815	370526
				1,795.14
PUBLICATION FOR NOTICE OF PUBLIC HEARING FOR THE PROPOSED FY2016 BUDGET AND PROPOSED TAX LEVIES. TO RUN ON TUESDAY, AUGUST 18, 2015 AND TUESDAY, AUGUST 25, 2015 IN THE NON-LEGAL SECTION OF THE SUN HERALD.				
626500	PRINTING AND BINDING			271.98
GULF PUBLISHING CO INC				
Invoice #:	176789	P.O. #:	180093	369872
				108.82
BLANKET PURCHASE ORDER FOR LEGAL NOTICES				
GULF PUBLISHING CO INC				
Invoice #:	176791	P.O. #:	180093	369874
				163.16
BLANKET PURCHASE ORDER FOR LEGAL NOTICES				

626700 RENTAL**100.00**

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 177424

P.O. #: MANUAL

370507

100.00

626900 TRAVEL**5,605.81**

KOURTNEY D WELLS

Invoice #: 177148

P.O. #: 183141

370231

20.00

PER DIEM WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION IN HATTIESBURG MS.
10/7/2015-10/9/2015. BREAKFAST.

KOURTNEY D WELLS

Invoice #: 177148

P.O. #: 183141

370231

26.00

LUNCH

KOURTNEY D WELLS

Invoice #: 177148

P.O. #: 183141

370231

46.00

DINNER

BANCORP SOUTH BANK

Invoice #: 177552

P.O. #: 183260

370636

60.00

BAGGAE FEES FOR H.SPAULDING WHILE ATTENDING 2015 NIGP CONFERENCE IN KANSAS
CITY, MS; 07-31-15 THRU 08-05-15

BANCORP SOUTH BANK

Invoice #: 177552

P.O. #: 183260

370636

1,188.36

HOTEL ROOM CHARGES FOR H.SPAULDING WHILE ATTENDING 2015 NIGP CONFERENCE IN
KANSAS CITY, MO; 07-31-15 THRU 08-05-15

BANCORP SOUTH BANK

Invoice #: 177552

P.O. #: 183260

370636

45.56

ACO RENT A CAR CHARGES FOR C.MILLENDER AND C.COLLINS TO ATTEND HR
SYMPOSIUM IN GULFPORT, MS; 09-18-15

BANCORP SOUTH BANK

Invoice #: 177552

P.O. #: 183260

370636

100.00

REGISTRATION FEES FOR C.MILLENDER AND C.COLLINS TO ATTEND HR SYMPOSIUM IN
GULFPORT, MS; 09-18-15

BANCORP SOUTH BANK

Invoice #: 177552

P.O. #: 183260

370636

60.00

BAGGAGE FEE CHARGES FOR C.DEBENPORT WHILE ATTENDING 2015 NIGP CONFERENCE IN
KANSAS CITY, MO; 07-31-15 THRU 08-05-15

BANCORP SOUTH BANK

Invoice #: 177552

P.O. #: 183260

370636

838.11

HOTEL ROOM CHARGES FOR CDEBENPORT WHILE ATTENDING 2015 NIGP CONFERENCE IN
KANSAS CITY, MO; 07-31-15 THRU 08-05-15

BANCORP SOUTH BANK

Invoice #: 177552

P.O. #: 183260

370636

20.00

PARKING FEE FOR J.KELLY WHILE ATTENDING REMARKS BY PRESIDENT OBAMA IN NEW
ORLEANS, LA; 08-27-15

BANCORP SOUTH BANK

Invoice #: 177552

P.O. #: 183260

370636

576.78

HOTEL ROOM CHARGES FOR B.FULKS WHILE ATTENDING "TRACK-IT! ADMINISTERING
COURSE IN HOUSTON, TX; 09-22-15 THRU 09-26-15

BANCORP SOUTH BANK**Invoice #:** 177552**P.O. #:** 183260

370636

2,625.00

REGISTRATION FEES FOR B.FULKS TO ATTEND TRAINING IN HOUSTON,TX; 09-22-15 THRU
09-26-15**627900 MISC SERVICES AND CHARGES****3,179.18****ADOLPH BOURDIN INC****Invoice #:** 176992**P.O. #:** 182688

370075

1,017.00

SERVICE CALL TO CHECK/REPAIR THE AIR CONDITIONING UNIT AT THE COURTHOUSE ROAD
BUILDING.**ALL SAFE TECHNOLOGIES LLC****Invoice #:** 177378**P.O. #:** 182689

370460

93.75

SERVICE CALL TO CHECK/REPAIR BEEPING SOUND TO THE SECURITY SYSTEM CONTACT ON
THE FRONT DOOR OF CITY HALL.**DS WATERS OF AMERICA INC****Invoice #:** 177496**P.O. #:** MANUAL

370579

30.23

A T & T**Invoice #:** 177697**P.O. #:** MANUAL

370786

2,038.20

630400 COMPUTER EQUIPMENT**587.50****14512****587.50****TYLER TECHNOLOGIES, INC.****Invoice #:** 177144**P.O. #:** 170002

370227

587.50

TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE
PROVIDER**651400 LEASE PURCHASE****97,695.99****REGIONS BANK****Invoice #:** 177207**P.O. #:** MANUAL

370291

43,512.41

REGIONS BANK**Invoice #:** 177246**P.O. #:** MANUAL

370328

54,183.58

155 Civil Service**4,310.27****620900 CONTRACTUAL FEES****4,135.27****PERFORMANCE TRAINING SYSTEMS INC****Invoice #:** 177011**P.O. #:** 183207

370094

1,276.45

PERFORMANCE TRAINING TESTING -- FIRE FIGHTER

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 177196

P.O. #: 183191

370280

2,587.50

MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE (POST) TEST. TEST DATES 9/24/2012 AND 10/22/2015

EXPRESS SERVICE INC

Invoice #: 177247

P.O. #: MANUAL

370329

271.32

621900 MEMBERSHIP DUES AND SUBSCRI 175.00

SOCIETY FOR HUMAN RESOURCE MGMT

Invoice #: 177513

P.O. #: MANUAL

370596

175.00

172 Funds 3,198.84**624900 FACILITIES REPAIR 3,198.84****18847 3,198.84**

COMPTON ENGINEERING INC

Invoice #: 177231

P.O. #: 178059

370315

3,198.84

INCREASE IN ENGINEERING FEES PER C/O#3 AS PER CITY COUNCIL APPROVEL 09-08-2015

213 Police Operating 159,755.29**610100 CLEANING AND JANITORIAL 25.54**

COASTAL DUST CONTROL

Invoice #: 177136

P.O. #: MANUAL

370219

12.77

COASTAL DUST CONTROL

Invoice #: 177466

P.O. #: MANUAL

370549

12.77

610400 OFFICE SUPPLIES 808.94

BANCORP SOUTH BANK

Invoice #: 177552

P.O. #: 183260

370636

808.94

BOOKS, SCHOOL SUPPLIES FOR P.KINCAID WHILE ATTENDING 134TH ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY; 08-09-15 THRU 11-07-15

610700 OPERATING SUPPLIES 1,085.95

E FIRE

Invoice #: 177403

P.O. #: 182675

370486

101.16

FIRE ALARM ANNUAL INSPECTION FOR THE CLIMB CENTER ON HARDY ST / FS250

E FIRE			
Invoice #: 177403	P.O. #: 182675	370486	79.48
FIRE SPRINKER ANNUAL INSPECTION WET			
E FIRE			
Invoice #: 177403	P.O. #: 182675	370486	19.08
10 LB EXTINGUISHER 6 YEAR WITH TAG			
E FIRE			
Invoice #: 177403	P.O. #: 182675	370486	72.26
KP 600 AMERX SEMI-ANNUAL INSPECTION			
E FIRE			
Invoice #: 177403	P.O. #: 182675	370486	78.02
K CLASS EXTINGUISHER INSTALLED			
E FIRE			
Invoice #: 177404	P.O. #: 182675	370487	36.13
FIRE ALARM ANNUAL INSPECTION FOR THE CLIMB CENTER ON HARDY ST / FS250			
E FIRE			
Invoice #: 177404	P.O. #: 182675	370487	28.39
FIRE SPRINKER ANNUAL INSPECTION WET			
E FIRE			
Invoice #: 177404	P.O. #: 182675	370487	6.81
10 LB EXTINGUISHER 6 YEAR WITH TAG			
E FIRE			
Invoice #: 177404	P.O. #: 182675	370487	25.81
KP 600 AMERX SEMI-ANNUAL INSPECTION			
E FIRE			
Invoice #: 177404	P.O. #: 182675	370487	27.86
K CLASS EXTINGUISHER INSTALLED			
E FIRE			
Invoice #: 177405	P.O. #: 182675	370488	97.10
FIRE ALARM ANNUAL INSPECTION FOR THE CLIMB CENTER ON HARDY ST / FS250			
E FIRE			
Invoice #: 177405	P.O. #: 182675	370488	76.29
FIRE SPRINKER ANNUAL INSPECTION WET			
E FIRE			
Invoice #: 177405	P.O. #: 182675	370488	18.31
10 LB EXTINGUISHER 6 YEAR WITH TAG			
E FIRE			
Invoice #: 177405	P.O. #: 182675	370488	69.36
KP 600 AMERX SEMI-ANNUAL INSPECTION			

E FIRE				
Invoice #:	177405	P.O. #:	182675	370488 74.89
K CLASS EXTINGUISHER INSTALLED				
E FIRE				
Invoice #:	177406	P.O. #:	182675	370489 79.48
FIRE ALARM ANNUAL INSPECTION FOR THE CLIMB CENTER ON HARDY ST / FS250				
E FIRE				
Invoice #:	177406	P.O. #:	182675	370489 62.45
FIRE SPRINKER ANNUAL INSPECTION WET				
E FIRE				
Invoice #:	177406	P.O. #:	182675	370489 14.99
10 LB EXTINGUISHER 6 YEAR WITH TAG				
E FIRE				
Invoice #:	177406	P.O. #:	182675	370489 56.77
KP 600 AMERX SEMI-ANNUAL INSPECTION				
E FIRE				
Invoice #:	177406	P.O. #:	182675	370489 61.31
K CLASS EXTINGUISHER INSTALLED				
611300	MOTOR VEHICLE REPAIRS			12,096.47
MAXIMUM AUTO PARTS & SUPPLY INC				
Invoice #:	176706	P.O. #:	181141	369789 29.53
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
HURRICANE ELECTRONICS INC				
Invoice #:	176707	P.O. #:	181727	369790 666.00
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS				
HURRICANE ELECTRONICS INC				
Invoice #:	176708	P.O. #:	181727	369791 98.00
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS				
MAXIMUM AUTO PARTS & SUPPLY INC				
Invoice #:	176710	P.O. #:	182986	369793 43.18
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
GOODYEAR TIRE & RUBBER CO				
Invoice #:	176712	P.O. #:	181203	369795 124.40
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
GOODYEAR TIRE & RUBBER CO				
Invoice #:	176713	P.O. #:	181203	369796 495.92
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 176714	P.O. #: 182209	369797	38.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 176717	P.O. #: MANUAL	369800	-38.98
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O REILLY AUTO PARTS

Invoice #: 176719	P.O. #: 181293	369802	21.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 176720	P.O. #: MANUAL	369803	-45.00
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PARTS AND SUPPLY INC

Invoice #: 176721	P.O. #: 182210	369804	9.56
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 176722	P.O. #: 182210	369805	8.64
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

AUTO ZONE INC

Invoice #: 176732	P.O. #: 182536	369815	236.39
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 176733	P.O. #: 182536	369816	119.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 176734	P.O. #: 182536	369817	26.05
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 176735	P.O. #: 182536	369818	90.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 176736	P.O. #: 182536	369819	20.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 176737	P.O. #: 182536	369820	3.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE M SLADE JR

Invoice #: 176746	P.O. #: 183101	369829	866.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 176748	P.O. #: 183143	369831	767.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 176753	P.O. #: 180139	369836	250.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 176754	P.O. #: 182536	369837	58.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 176759	P.O. #: 179356	369842	152.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 176760	P.O. #: 182209	369843	141.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 176761	P.O. #: 181727	369844	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 176763	P.O. #: 181769	369846	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 176765	P.O. #: 182210	369848	15.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 176766	P.O. #: 181769	369849	740.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 176987	P.O. #: 181875	370070	2,700.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES -
SWAT VAN**HEARTLAND SERVICES INC**

Invoice #: 176991	P.O. #: 183009	370074	184.19
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ITEM# CLP24PNA / LEATHER POUCH FOR ARBITRATOR

HEARTLAND SERVICES INC

Invoice #: 176991	P.O. #: 183009	370074	1,248.30
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ITEM# CCR24T / TRANSMITTER FOR ARBITRATOR

HEARTLAND SERVICES INC

Invoice #: 176991	P.O. #: 183009	370074	1,204.71
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ITEM# CCR24R / RECEIVER FOR ARBITRATOR

HEARTLAND SERVICES INC				
Invoice #:	176991	P.O. #:	183009	
			370074	
			334.91	
ITEM# BAT2400 / BATTERY FOR ARBITRATOR				
BUTCH OUSTALET INC				
Invoice #:	177074	P.O. #:	180921	
			370157	
			37.26	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
HEARTLAND SERVICES INC				
Invoice #:	177095	P.O. #:	183103	
			370178	
			526.79	
ITEM# CPC24PNA / DESKTOP CHARGER FOR ARBITRATOR				
HEARTLAND SERVICES INC				
Invoice #:	177095	P.O. #:	183103	
			370178	
			189.01	
ITEM# CPA24PNA / ADAPTER FOR ARBITRATOR				
DIBS CHEMICAL & SUPPLY CO				
Invoice #:	177275	P.O. #:	181606	
			370357	
			307.26	
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS				
2200	REPAIRS AND MAINTENANCE			131.46
LOWES OF GULFPORT MS 466				
Invoice #:	176709	P.O. #:	182082	
			369792	
			42.22	
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				
LOWES OF GULFPORT MS 466				
Invoice #:	176752	P.O. #:	182082	
			369835	
			89.24	
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				
2500	UNIFORMS			1,394.87
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	176711	P.O. #:	182701	
			369794	
			173.80	
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	176738	P.O. #:	182701	
			369821	
			43.45	
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	176755	P.O. #:	182701	
			369838	
			74.00	
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015				
CHARLENE MCGILL				
Invoice #:	176767	P.O. #:	181852	
			369850	
			26.00	
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS.AND SEW ON PATCHES				

CHARLENE MCGILL			
Invoice #:	176768	P.O. #: 181852	369851 8.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
LAWMENS AND SHOOTERS SUPPLY INC			
Invoice #:	177048	P.O. #: 182511	370131 120.96
MODEL G710 / GULFPORT POLICE DEPARTMENT CUSTOM BADGES. SILVER CURVED BADGES			
LAWMENS AND SHOOTERS SUPPLY INC			
Invoice #:	177048	P.O. #: 182511	370131 120.96
SILVER FLAT BADGES WITH CLIP			
LAWMENS AND SHOOTERS SUPPLY INC			
Invoice #:	177048	P.O. #: 182511	370131 311.35
TWO-TONED CURVED BADGES			
LAWMENS AND SHOOTERS SUPPLY INC			
Invoice #:	177048	P.O. #: 182511	370131 311.35
TWO-TONED FLAT BADGES WITH CLIP			
CHARLENE MCGILL			
Invoice #:	177277	P.O. #: 181852	370359 32.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #:	177278	P.O. #: 181852	370360 24.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
THE PRINT SHED LLC			
Invoice #:	177379	P.O. #: 182709	370461 22.00
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS			
THE PRINT SHED LLC			
Invoice #:	177380	P.O. #: 182709	370462 127.00
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS			
614000	GASOLINE, OIL, GREASE		14,651.31
FLEETCOR TECHNOLOGIES			
Invoice #:	177732	P.O. #: MANUAL	370823 6,681.06
FLEETCOR TECHNOLOGIES			
Invoice #:	177783	P.O. #: MANUAL	370878 7,970.25
614900	ANIMAL CONTROL		15,853.33

COAST VETERINARY HOSPITAL

Invoice #: 177381

P.O. #: 181562

370463

320.00

BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

HUMANE SOCIETY OF S MS INC

Invoice #: 177526

P.O. #: MANUAL

370610

950.00

HUMANE SOCIETY OF S MS INC

Invoice #: 177527

P.O. #: MANUAL

370611

14,583.33

620900 CONTRACTUAL FEES**2,000.00**

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 177389

P.O. #: 180942

370471

2,000.00

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #15-007649

621700 MAINTENANCE CONTRACTS**10,820.38**

TYLER TECHNOLOGIES, INC.

Invoice #: 176984

P.O. #: 183164

370067

6,988.00

QUARTERLY MAINTENANCE FOR INCODE PUBLIC SAFETY SUITE - CAD APPLICATIONS
MAINTENANCE - 01-01-2015 THRU 03-31-2015

ROBERT J YOUNG COMPANY INC

Invoice #: 177505

P.O. #: MANUAL

370588

387.66

ROBERT J YOUNG COMPANY INC

Invoice #: 177525

P.O. #: MANUAL

370609

3,240.72

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO

Invoice #: 177694

P.O. #: MANUAL

370783

204.00

621900 MEMBERSHIP DUES AND SUBSCRI**287.50**

SAMS CLUB CORP

Invoice #: 177522

P.O. #: 183196

370606

24.55

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

SAMS CLUB CORP

Invoice #: 177523

P.O. #: 183196

370607

5.45

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

LEXISNEXIS

Invoice #: 177544

P.O. #: MANUAL

370628

257.50

622300	TRAINING PROGRAMS	17,298.00
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MS GULF COAST COMMUNITY COLLEGE

Invoice #: 177383	P.O. #: 183238	370465	14,400.00
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BASIC LAW ENFORCEMENT (2015-2) FOR OFFICERS KILLINGSWORTH, MORENO, PRINE, RODRIGUEZ

BANCORP SOUTH BANK

Invoice #: 177552	P.O. #: 183260	370636	390.00
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REGISTRATION FEES FOR J.KING TO ATTEND NEW CERTIFICATION V19 TASER INSTRUCTOR CLASS INLAFAYETTE, LA; 09-27-15 THRU 09-29-15

BANCORP SOUTH BANK

Invoice #: 177552	P.O. #: 183260	370636	1,770.00
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REGISTRATION FEE FOR W.KOON; J.KENDZIOREK; J.NECAISE;MRAMON;SJEWEEL ANDC.WERNER TO ATTEND OFFICER INVOLVED SHOOTING 3-DAYS IN GULFPORT, MS; 08-10-15 THRU 08- 12-15

BANCORP SOUTH BANK

Invoice #: 177552	P.O. #: 183260	370636	200.00
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REGISTRATION FEE FOR D.MCDANIEL TO ATTEND 2015 - CAREER FAIR - SOUTHEASTERN LA UNIVERSITY IN HAMMOND, LA ON 09-17-15

BANCORP SOUTH BANK

Invoice #: 177552	P.O. #: 183260	370636	338.00
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REGISTRATION FEES FOR A.BARNES TO ATTEND CTO INSTRUCTOR UPGRADE AND FSC 2ND EDITION INSTRUCTOR UPGRADE IN GULFPORT, MS; 08-11-15

BANCORP SOUTH BANK

Invoice #: 177552	P.O. #: 183260	370636	200.00
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REGISTRATION FEES AND CANCELLATION CREDIT FOR R.ENOCHS & P.PODLIN TO ATTEND NTOA TACTICAL OEPRATIONS CONFERENCE IN SALT LAKE CITY, UT

623500	PRISONER MEALS AND HOUSING	67,101.25
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HARRISON COUNTY SHERIFF

Invoice #: 177755	P.O. #: MANUAL	370846	67,101.25
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625700	POSTAGE	92.21
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DMS MAIL MANAGEMENT, INC.

Invoice #: 177135	P.O. #: MANUAL	370218	92.21
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626001	TELEPHONE	4,399.12
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LANGUAGE LINE SERVICES

Invoice #: 177512	P.O. #: MANUAL	370595	134.92
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TEC OF JACKSON INC

Invoice #: 177543	P.O. #: MANUAL	370627	155.66
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MS DEPT OF INFORMATION TECH SERVC			
Invoice #:	177696	P.O. #:	MANUAL
		370785	483.00
A T & T			
Invoice #:	177697	P.O. #:	MANUAL
		370786	922.04
CELLCO PARTNERSHIP			
Invoice #:	177704	P.O. #:	MANUAL
		370793	160.04
A T & T			
Invoice #:	177727	P.O. #:	MANUAL
		370818	1,108.18
CELLULAR SOUTH, INC			
Invoice #:	177775	P.O. #:	MANUAL
		370866	1,435.28
626002	ELECTRIC		12.36
MS POWER COMPANY			
Invoice #:	177533	P.O. #:	MANUAL
		370617	12.36
626003	WATER		702.61
CITY OF GULFPORT			
Invoice #:	177769	P.O. #:	MANUAL
		370860	157.37
CITY OF GULFPORT			
Invoice #:	177773	P.O. #:	MANUAL
		370864	545.24
626500	PRINTING AND BINDING		902.50
CLAYS PRINT SHOP INC			
Invoice #:	177384	P.O. #:	181926
		370466	625.00
FTO PROGRAM MANUALS (8.5 X 11) SPIRAL BOUND			
CLAYS PRINT SHOP INC			
Invoice #:	177384	P.O. #:	181926
		370466	237.50
FTO STANDARD EVALUATION GUIDELINES BOOKLET (7 X 4.5)			
CLAYS PRINT SHOP INC			
Invoice #:	177384	P.O. #:	181926
		370466	40.00
COMPOSITION / LAYOUT			

626900	TRAVEL	1,391.49
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BANCORP SOUTH BANK

Invoice #: 177552	P.O. #: 183260	370636	100.00
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BAGGAE FEES FOR C.WERNER AND S.JEWEL WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHIGNTON, DC; 08-16-15 THRU 08-21-15

BANCORP SOUTH BANK

Invoice #: 177552	P.O. #: 183260	370636	4.20
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GAS CHARGES FOR C.WERNER AND S.JEWELL WHILE ATTENDING NATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHIGNTON, DC; 08-16-15 THRU 08-21-15

BANCORP SOUTH BANK

Invoice #: 177552	P.O. #: 183260	370636	149.84
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CAR RENTAL FOR C.WERNER AND S.JEWELL WHILE ATTENDING NATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHIGNTON, DC; 08-16-15 THRU 08-21-15

BANCORP SOUTH BANK

Invoice #: 177552	P.O. #: 183260	370636	1,137.45
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HOTEL ROOM CHARGESL FOR C.WERNER AND S.JEWELL WHILE ATTENDING NATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHIGNTON, DC; 08-16-15 THRU 08-21-15

627900	MISC SERVICES AND CHARGES	8,700.00
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DPS CRIME LAB

Invoice #: 177251	P.O. #: MANUAL	370333	2,500.00
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CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 177276	P.O. #: 181709	370358	1,200.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CULUMBER HARVEY & ASSOCIATES PA

Invoice #: 177782	P.O. #: MANUAL	370877	5,000.00
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214	Police Grants	6,390.17
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610700	OPERATING SUPPLIES	875.00
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95420	875.00
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ERNEST ULRICH

Invoice #: 177390	P.O. #: 183315	370472	875.00
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LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100% BY ALCOHOL DUI GRANT

627900	MISC SERVICES AND CHARGES	5,515.17
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95417	5,515.17
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INFORMATION TECHNOLOGY SERVICES

Invoice #: 177485

P.O. #: MANUAL

370568

914.00

CELLCO PARTNERSHIP

Invoice #: 177704

P.O. #: MANUAL

370793

4,601.17

286 Coastal Narcotics Task Force 96.70

610700 OPERATING SUPPLIES 96.70

SAMS CLUB CORP

Invoice #: 177382

P.O. #: 183236

370464

58.74

ITEM #870659, TOSHIBA TRANSMEMORY USB 2.0 FLASH DRIVE 32GB, 2-PACK (COASTAL NARCOTICS ENFORCEMENT TEAM FUNDS)

SAMS CLUB CORP

Invoice #: 177382

P.O. #: 183236

370464

37.96

ITEM #56651, BANKERS BOX HEAVY DUTY STORAGE BOXES, 10 PACK (COASTAL NARCOTICS ENFORCEMENT TEAM FUNDS)

290 Fire 78,152.61

610100 CLEANING AND JANITORIAL 1,708.59

GULF COAST BUSINESS SUPPLY CO

Invoice #: 176783

P.O. #: 183117

369866

406.44

ITEM #MTP TISSUE 2 PLY MED 96/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 176783

P.O. #: 183117

369866

161.49

ITEM #WMF WHITE TOWELS MULTIFOLD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 176783

P.O. #: 183117

369866

767.68

ITEM #CKT TOWEL ROLL KITCHEN 2PLY

GULF COAST BUSINESS SUPPLY CO

Invoice #: 176783

P.O. #: 183117

369866

55.98

ITEM #48HID-250 LINER HI DENSITY 14 MIC CLEAR

GULF COAST BUSINESS SUPPLY CO

Invoice #: 176783

P.O. #: 183117

369866

72.00

ITEM PGC32987 CLEANER COMET POWDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 176783

P.O. #: 183117

369866

47.60

ITEM #DAWN38OZ DAWN LIQUID SOAP

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176783	P.O. #:	183117
		369866	96.00
ITEM #HDISA5157 DISINFECTANT AERSOL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176783	P.O. #:	183117
		369866	24.57
ITEM #174YELLOW SPONGE YELLOW/GREEN SCRUB PAD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176783	P.O. #:	183117
		369866	12.99
ITEM #BLEACH4CS BLEACH 4GAL/CASE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	176783	P.O. #:	183117
		369866	63.84
ITEM #PINE14502NCL PINE ODOR CLEANER			
610400	OFFICE SUPPLIES		41.06
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	177171	P.O. #:	183163
		370255	41.06
ITEM #KMW33374 KENSINGTON WIRELESS PRESENTER WITH LASER POINTER FOR FIRE DEPARTMENT			
610700	OPERATING SUPPLIES		14,362.83
HOME DEPOT CREDIT SERVICE			
Invoice #:	176739	P.O. #:	182513
		369822	7.44
BLANKET PO FOR FIRE DEPARTMENT			
HOME DEPOT CREDIT SERVICE			
Invoice #:	176756	P.O. #:	182513
		369839	170.25
BLANKET PO FOR FIRE DEPARTMENT			
HOME DEPOT CREDIT SERVICE			
Invoice #:	176780	P.O. #:	182513
		369863	175.79
BLANKET PO FOR FIRE DEPARTMENT			
AUTO ZONE INC			
Invoice #:	177025	P.O. #:	183243
		370108	49.99
412270 50/10/2 AMP AUTO BATTERY CHARGER FOR STATION 9			
THE BEISTLE COMPANY			
Invoice #:	177073	P.O. #:	182921
		370156	550.00
SS66777 FIREMELMETS W/CUSTOM IMPRINT FOR COMMUNITY SAFETY PROGRAMS			
THE BEISTLE COMPANY			
Invoice #:	177073	P.O. #:	182921
		370156	24.95
S17991VFS1 ALL WEATHER PENNANT BANNER W/FIRE SAFETY FIRST MESSAGE IMPRINT			

THE BEISTLE COMPANY

Invoice #: 177073	P.O. #: 182921	370156	99.00
SAFETY FUN STICKERS S179131FS1 (400) S179131FS2 (400) S183201 (400)			

SAMS CLUB CORP

Invoice #: 177076	P.O. #: 183202	370159	878.00
533437 VIZIO 65" CLASS 1080P LED SMART HDTV E65-C3 FOR STATION 8			

SAMS CLUB CORP

Invoice #: 177076	P.O. #: 183202	370159	99.98
696884 OMNI MOUNT FULL MOTION			

LOWES OF GULFPORT MS 466

Invoice #: 177080	P.O. #: 183188	370163	195.62
418605 WHIRLPOOL DUET 7.4 CU FT STACKABLE GAS DRYER W/STEAM CYCLES / CHROME SHADOW FOR STATION 8			

LOWES OF GULFPORT MS 466

Invoice #: 177080	P.O. #: 183188	370163	539.10
588938 WHIRLPOOL DUET 4.2 CU FT HIGH EFFICIENCY STACKABLE FRONT LOAD WASHER / WHITE ENERGY STAR			

POSITIVE PROMOTIONS

Invoice #: 177083	P.O. #: 182919	370166	322.20
VP5328F FIRE SAFETY STARTS W/ME WATER BOTTLE W/RED FIRE HAT CAP 10/PK FOR COMMUNITY SAFETY PROGRAMS			

POSITIVE PROMOTIONS

Invoice #: 177083	P.O. #: 182919	370166	215.60
GN4315E FIRE PREVENTION PENCIL TOPPERS 25/PK			

BATTERY UNIVERSE INC

Invoice #: 177084	P.O. #: 182987	370167	1,678.80
BU234063IS INTRINSICALLY SAFE RADIO BATTERIES			

SUNBELT FIRE APPARATUS

Invoice #: 177096	P.O. #: 182663	370179	59.47
ABSTDR-25 WATER DIFFUSER T2.5" FOR FIRE PREVENTION BUREAU			

SUNBELT FIRE APPARATUS

Invoice #: 177096	P.O. #: 182663	370179	174.08
ABSTDR-45 WATER DIFFUSER T4.5" FOR FIRE PREVENTION BUREAU			

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 177151	P.O. #: 183255	370234	40.00
BLANKET PO FOR GENERAL PURCHASES			

SAMS CLUB CORP

Invoice #: 177267	P.O. #: 183022	370349	117.36
03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION			

SAMS CLUB CORP

Invoice #: 177267	P.O. #: 183022	370349	299.90
69509 TELEVISION WALL MOUNTS			

SAMS CLUB CORP			
Invoice #: 177267	P.O. #: 183022	370349	29.84
454285 WALLPLATE USB CONNECTOR			
SAMS CLUB CORP			
Invoice #: 177363	P.O. #: 183273	370445	238.88
459630 VIZIO 32" HDTV FOR STATION 8			
SAMS CLUB CORP			
Invoice #: 177363	P.O. #: 183273	370445	228.88
785766 JVC 32" TELEVISION FOR STATION 11			
SUNBELT FIRE APPARATUS			
Invoice #: 177366	P.O. #: 182771	370448	96.09
371290 STEEL D 1/2" CARABINEER			
SUNBELT FIRE APPARATUS			
Invoice #: 177366	P.O. #: 182771	370448	643.80
281203 STATIC PRO RED/WHITE ROPE			
SUNBELT FIRE APPARATUS			
Invoice #: 177366	P.O. #: 182771	370448	576.00
300890 RESCUE ROPE RACK			
SUNBELT FIRE APPARATUS			
Invoice #: 177366	P.O. #: 182771	370448	430.00
TACTLS CONERRA REACH RIGGING PACK			
SUNBELT FIRE APPARATUS			
Invoice #: 177366	P.O. #: 182771	370448	576.00
300110 STEE D SCREW LOCK CARABINEER			
SUNBELT FIRE APPARATUS			
Invoice #: 177366	P.O. #: 182771	370448	224.00
201026 ANCHOR STRAP			
SUNBELT FIRE APPARATUS			
Invoice #: 177366	P.O. #: 182771	370448	1,396.00
202824 RESCUE HARNESS			
SUNBELT FIRE APPARATUS			
Invoice #: 177366	P.O. #: 182771	370448	192.00
300302 DOUBLE RESCUE PULLER			
SUNBELT FIRE APPARATUS			
Invoice #: 177366	P.O. #: 182771	370448	278.10
10040226 LANYARD ROPE			
SUNBELT FIRE APPARATUS			
Invoice #: 177366	P.O. #: 182771	370448	46.10
ADDITIONAL COST			

LOWES OF GULFPORT MS 466			
Invoice #: 177367	P.O. #: 183244	370449	67.43
29714 FRIGIDAIRE 5 BURNER FREESTANDING 5 CU FT SELF CLEANING GAS RANGE STAINLESS STEEL STOVE FOR STATION 12			
LOWES OF GULFPORT MS 466			
Invoice #: 177367	P.O. #: 183244	370449	7.62
623071 HITACHI 10D 12V LITHIUM ION 1/4" CORDLESS VARIABLE SPEED IMPACT DRIVER W/HARD CASE FOR NOZZLE REPAIRS AT STATION 12			
LOWES OF GULFPORT MS 466			
Invoice #: 177368	P.O. #: 183244	370450	596.62
29714 FRIGIDAIRE 5 BURNER FREESTANDING 5 CU FT SELF CLEANING GAS RANGE STAINLESS STEEL STOVE FOR STATION 12			
LOWES OF GULFPORT MS 466			
Invoice #: 177368	P.O. #: 183244	370450	67.43
623071 HITACHI 10D 12V LITHIUM ION 1/4" CORDLESS VARIABLE SPEED IMPACT DRIVER W/HARD CASE FOR NOZZLE REPAIRS AT STATION 12			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 177370	P.O. #: 180648	370452	417.84
BLANKET PO FOR SMALL EQUIPMENT MAINTENANCE AND REPAIRS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 177370	P.O. #: 180648	370452	6.00
GAS LINES			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 177370	P.O. #: 180648	370452	14.00
AIR FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 177370	P.O. #: 180648	370452	16.00
MOULD FUEL LINES			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 177370	P.O. #: 180648	370452	38.00
EXTENDED BLADES			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 177370	P.O. #: 180648	370452	3.00
1/2 DIESEL FUEL LINE			
GEIGER BROTHERS			
Invoice #: 177498	P.O. #: 182918	370581	22.03
947 PENS WITH WHITE IMPRINT			
GEIGER BROTHERS			
Invoice #: 177498	P.O. #: 182918	370581	12.84
SETUP FEE			
GEIGER BROTHERS			
Invoice #: 177499	P.O. #: 182918	370582	-2.25

GEIGER BROTHERS			
Invoice #: 177500	P.O. #: 182918	370583	35.77
947 PENS WITH WHITE IMPRINT			
 GEIGER BROTHERS			
Invoice #: 177500	P.O. #: 182918	370583	20.85
SETUP FEE			
 GEIGER BROTHERS			
Invoice #: 177501	P.O. #: 182918	370584	46.58
947 PENS WITH WHITE IMPRINT			
 GEIGER BROTHERS			
Invoice #: 177501	P.O. #: 182918	370584	27.14
SETUP FEE			
 HOME DEPOT CREDIT SERVICE			
Invoice #: 177519	P.O. #: 182513	370603	243.28
BLANKET PO FOR FIRE DEPARTMENT			
 HOME DEPOT CREDIT SERVICE			
Invoice #: 177520	P.O. #: 182513	370604	22.20
BLANKET PO FOR FIRE DEPARTMENT			
 HOME DEPOT CREDIT SERVICE			
Invoice #: 177521	P.O. #: 182513	370605	72.91
BLANKET PO FOR FIRE DEPARTMENT			
 HENRY LEVINS PETTY CASH			
Invoice #: 177701	P.O. #: MANUAL	370790	149.73
 HOME DEPOT CREDIT SERVICE			
Invoice #: 177733	P.O. #: 182513	370824	193.99
BLANKET PO FOR FIRE DEPARTMENT			
 HOME DEPOT CREDIT SERVICE			
Invoice #: 177734	P.O. #: 182513	370825	205.56
BLANKET PO FOR FIRE DEPARTMENT			
 HOME DEPOT CREDIT SERVICE			
Invoice #: 177735	P.O. #: 182513	370826	13.50
BLANKET PO FOR FIRE DEPARTMENT			
 HOME DEPOT CREDIT SERVICE			
Invoice #: 177736	P.O. #: 182513	370827	102.48
BLANKET PO FOR FIRE DEPARTMENT			
 LOWES OF GULFPORT MS 466			
Invoice #: 177740	P.O. #: 182499	370831	20.44
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			

LOWES OF GULFPORT MS 466			
Invoice #:	177741	P.O. #:	182499 370832 7.76
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	177742	P.O. #:	MANUAL 370833 -10.68
LOWES OF GULFPORT MS 466			
Invoice #:	177743	P.O. #:	182499 370834 48.25
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	177744	P.O. #:	182499 370835 101.61
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	177745	P.O. #:	182499 370836 424.65
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
HOME DEPOT CREDIT SERVICE			
Invoice #:	177760	P.O. #:	MANUAL 370851 -51.88
LOWES OF GULFPORT MS 466			
Invoice #:	177777	P.O. #:	182499 370872 283.84
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	177778	P.O. #:	182499 370873 148.15
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	177779	P.O. #:	182499 370874 112.10
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	177780	P.O. #:	182499 370875 12.88
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	177781	P.O. #:	182499 370876 211.94
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
611000	BLDG MATERIALS AND SUPPLIES 7,882.71		
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	176742	P.O. #:	183138 369825 692.87
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS			

LOWES OF GULFPORT MS 466

Invoice #: 176744	P.O. #: 183199	369827	22.76
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BLANKET PURCHASE ORDER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 176781	P.O. #: 183138	369864	1,976.70
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS

HOWARDS PAINT & DECORATING

Invoice #: 177160	P.O. #: 183018	370243	304.10
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STATION 8 PAINT -- 306.5 RICH TEX LATEX DRYWALL PRIMER WHITE

HOWARDS PAINT & DECORATING

Invoice #: 177160	P.O. #: 183018	370243	44.40
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215 TT2 CAULK WHITE

HOWARDS PAINT & DECORATING

Invoice #: 177160	P.O. #: 183018	370243	402.87
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0531X05 ULTRA LATEX BASE PAINT

HOWARDS PAINT & DECORATING

Invoice #: 177160	P.O. #: 183018	370243	140.24
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05390105 LATEX WHITE

HOWARDS PAINT & DECORATING

Invoice #: 177160	P.O. #: 183018	370243	32.15
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05390101 LATEX PAINT

HOWARDS PAINT & DECORATING

Invoice #: 177369	P.O. #: 183217	370451	462.36
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306.5 FICH TEX LATEX DRYWALL PRIMER WHITE FOR STATION 8 LABOR TO BE FURNISHED
BY FIREFIGHTERS**HOWARDS PAINT & DECORATING**

Invoice #: 177369	P.O. #: 183217	370451	402.87
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05381X05 ULTRA 500 LATEX CHOCOLATE MOUSSE

HOWARDS PAINT & DECORATING

Invoice #: 177369	P.O. #: 183217	370451	36.32
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RR6319 WOOSTER WOOL

HOWARDS PAINT & DECORATING

Invoice #: 177369	P.O. #: 183217	370451	16.83
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R0179 9" ROLLER FRAME

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 177371	P.O. #: 183180	370453	53.76
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WH7800 12' MOLD WHITE 30 PC/CN FOR STATION 1 DOWNSTAIRS CEILING

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 177371	P.O. #: 183180	370453	93.60
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WHXL7348 4' STAB TEE 15/16" WHITE 60 PC/CTN

INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #: 177371	P.O. #: 183180	370453	46.80
WHXL7328 2' STAB TEE WHITE 60 PC/CN			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #: 177371	P.O. #: 183180	370453	75.60
WH7300 12' MAIN RUNNER WHITE 20 PC/CN			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #: 177371	P.O. #: 183180	370453	380.80
A1732 2'X2'X5/8" FINE FISS ANG TEG 65 SF WHITE			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #: 177371	P.O. #: 183180	370453	8.00
3" LAG EYE SCREWS 100/BX			
LOWES OF GULFPORT MS 466			
Invoice #: 177546	P.O. #: 183093	370630	1,735.76
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS			
LOWES OF GULFPORT MS 466			
Invoice #: 177547	P.O. #: 183093	370631	-716.40
LOWES OF GULFPORT MS 466			
Invoice #: 177548	P.O. #: 183093	370632	547.20
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS			
LOWES OF GULFPORT MS 466			
Invoice #: 177549	P.O. #: 183093	370633	19.10
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS			
LOWES OF GULFPORT MS 466			
Invoice #: 177550	P.O. #: 183093	370634	953.65
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS			
LOWES OF GULFPORT MS 466			
Invoice #: 177753	P.O. #: 183199	370844	853.67
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #: 177754	P.O. #: MANUAL	370845	-703.30
611300	MOTOR VEHICLE REPAIRS		4,544.18
PARTS AND SUPPLY INC			
Invoice #: 176723	P.O. #: 180463	369806	59.94
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT			

PARTS AND SUPPLY INC

Invoice #: 176724	P.O. #: 180463	369807	27.90
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BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 176725	P.O. #: 180463	369808	97.80
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BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

AUTO ZONE INC

Invoice #: 176728	P.O. #: MANUAL	369811	-162.34
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AUTO ZONE INC

Invoice #: 176729	P.O. #: 183064	369812	329.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 176730	P.O. #: 183064	369813	227.02
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 176731	P.O. #: 183064	369814	162.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 176740	P.O. #: 181330	369823	323.22
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 176751	P.O. #: 180463	369834	146.81
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BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

SUNBELT FIRE APPARATUS

Invoice #: 176757	P.O. #: 181582	369840	472.23
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

A1 BATTERY INC

Invoice #: 176771	P.O. #: 178499	369854	178.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 176804	P.O. #: 182744	369887	295.42
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BLANKET PO FOR SERVICE CALL AND DIAGNOSTIC OF ENGINE 17 WATER LEAK

SUNBELT FIRE APPARATUS

Invoice #: 176805	P.O. #: 182744	369888	257.18
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BLANKET PO FOR SERVICE CALL AND DIAGNOSTIC OF ENGINE 17 WATER LEAK

AUTO ZONE INC

Invoice #: 176850	P.O. #: 182074	369934	42.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 176851	P.O. #: 182074	369935	95.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 176852	P.O. #: 182074	369936	29.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 177066	P.O. #: 182788	370149	939.00
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CMC726100 STOKES BASKET FOR LADDER 1

SUNBELT FIRE APPARATUS

Invoice #: 177081	P.O. #: 181582	370164	157.80
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

EMPIRE TRUCK SALES INC

Invoice #: 177089	P.O. #: 183029	370172	544.25
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ENGINE 2 ABS LIGHTS KEEP COMING ON AND OFF

DUNAWAY GLASS INC

Invoice #: 177273	P.O. #: 177819	370355	120.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

DUNAWAY GLASS INC

Invoice #: 177274	P.O. #: 177819	370356	200.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200	REPAIRS AND MAINTENANCE	1,681.04
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HURRICANE ELECTRONICS INC

Invoice #: 176803	P.O. #: 179369	369886	30.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

CRESCO INC

Invoice #: 177069	P.O. #: 183152	370152	178.00
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SERVICE CALL TO CHECK SATION 12 STOVE OVEN NOT WORKING

G & W DIESEL SERVICES, INC

Invoice #: 177088	P.O. #: 183011	370171	315.00
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SELF CONTAINED BREATHING APPARATUS MASK FIT TEST TO BE ONDUCTED AT FIRE STATION 3

G & W DIESEL SERVICES, INC

Invoice #: 177088	P.O. #: 183011	370171	175.00
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ESTIMATED MILEAGE FOR TECH

CRESCO INC

Invoice #: 177385	P.O. #: 183039	370467	90.00
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ESTIMATED SERVICE CALL TO CHECK SATION 7 STOVE OVEN NOT WORKING

CRESKO INC			
Invoice #: 177385	P.O. #: 183039	370467	86.73
718902 DUAL GAS VALVE			
CRESKO INC			
Invoice #: 177385	P.O. #: 183039	370467	191.18
705101 GRIDDLE THERMOSTAT			
CRESKO INC			
Invoice #: 177385	P.O. #: 183039	370467	27.00
731525 GRIDDLE KNOB			
CRESKO INC			
Invoice #: 177385	P.O. #: 183039	370467	70.13
703301 IGNITOR			
CRESKO INC			
Invoice #: 177385	P.O. #: 183039	370467	518.00
LABOR HOURS			
612500	UNIFORMS		22,165.59
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 176774	P.O. #: 182903	369857	28.37
6530-1 UNIFORM BELT-TROUSER, PLAIN W/VELCRO 1 1/2"			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 176775	P.O. #: 182903	369858	539.03
6530-1 UNIFORM BELT-TROUSER, PLAIN W/VELCRO 1 1/2"			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 176785	P.O. #: 180836	369868	113.94
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 176786	P.O. #: 180836	369869	683.28
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 176788	P.O. #: 180836	369871	1,203.70
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 177032	P.O. #: 183189	370115	2,271.50
GILDAN 50/50 SHIRTS W/2 COLOR LOGO FRONT & 2 COLOR LOGO BACK M-XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 177032	P.O. #: 183189	370115	459.00
GILDAN 50/50 SHIRTS W/2 COLOR LOGO FRONT & 2 COLOR LOGO BACK 2XL			

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177032 **P.O. #:** 183189 370115 157.00

GILDAN 50/50 SHIRTS W/2 COLOR LOGO FRONT & 2 COLOR LOGO BACK 3XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177032 **P.O. #:** 183189 370115 179.00

GILDAN 50/50 LS SHIRTS W/2 COLOR LOGO FRONT & 2 COLOR LOGO BACK M-XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177032 **P.O. #:** 183189 370115 119.50

GILDAN 50/50 LS SHIRTS W/2 COLOR LOGO FRONT & 2 COLOR LOGO BACK 2XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177032 **P.O. #:** 183189 370115 122.00

GILDAN 50/50 LS SHIRTS W/2 COLOR LOGO FRONT & 2 COLOR LOGO BACK 3XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177036 **P.O. #:** 182561 370119 304.00

BADGER 7207 PRO-MESH SHORT W/ONE COLOR LOGO LEFT LEG

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177036 **P.O. #:** 182561 370119 65.00

2'X3' FIRE ACADEMY TRAINING CLASS FLAG W/GRAPHICS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177036 **P.O. #:** 182561 370119 126.00

CORNERSTONE CS412 NAVY TEES FOR DISTRICT CHIEF KELLEY

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177036 **P.O. #:** 182561 370119 30.00

SET UP & ART WORK FEES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177036 **P.O. #:** 182561 370119 15.75

RECRUIT SHIRTS RED HANES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177036 **P.O. #:** 182561 370119 6.60

1 COLOR FRONT 1 COLOR BACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177036 **P.O. #:** 182561 370119 10.00

SET UP

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 177067 **P.O. #:** 182903 370150 28.37

6530-1 UNIFORM BELT-TROUSER, PLAIN W/VELCRO 1 1/2"

BARNEYS POLICE SUPPLIES

Invoice #: 177068 **P.O. #:** 182888 370151 805.00

TRU1061 DUTY WORK PANTS BLACK

BARNEYS POLICE SUPPLIES

Invoice #: 177068	P.O. #: 182888	370151	307.50
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4325 NYLON DUTY BELT

A-1 FIRE EQUIPMENT

Invoice #: 177071	P.O. #: 182891	370154	1,939.80
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SOFTSTREETS 10" WELLINGTON BOOTS FOR FIREFIGHTERS

A-1 FIRE EQUIPMENT

Invoice #: 177071	P.O. #: 182891	370154	335.65
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POROMERIC ACADEMY OXFORD

A-1 FIRE EQUIPMENT

Invoice #: 177071	P.O. #: 182891	370154	360.00
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LACEUP BOOTS 8" WATERPROOF SIDE ZIP

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177082	P.O. #: 183119	370165	2,790.75
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BASIC DUTY UNIFORM (BDU) BADGER 4120 S/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK M-XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177082	P.O. #: 183119	370165	587.50
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BDU BADGER 4120 S/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK 2XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177082	P.O. #: 183119	370165	59.75
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BDU BADGER 4120 S/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK 3XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177082	P.O. #: 183119	370165	235.00
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BDU BADGER 4104 L/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK M-XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 177082	P.O. #: 183119	370165	139.50
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BDU BADGER 4104 L/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK 2XL

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 177090	P.O. #: 182810	370173	252.00
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HS2149 PANT SENTRY +909

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 177090	P.O. #: 182810	370173	88.00
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HS1494 LS SENTRY SHIRT LIGHT BLUE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 177090	P.O. #: 182810	370173	252.00
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HS1496 SS SENTRY SHIRT LIGHT BLUE

BARNEYS POLICE SUPPLIES

Invoice #: 177170	P.O. #: 183158	370254	420.00
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TRU1060-62 DUTY WORK PANTS

A-1 FIRE EQUIPMENT			
Invoice #: 177361	P.O. #: 183154	370443	1,810.00
804-6369 THOROGOOD LEATHER FIREFIGHTER BOOTS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 177362	P.O. #: 183149	370444	409.46
HS2149 PANT SENTRY +909			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 177362	P.O. #: 183149	370444	9.00
ES0086 NAVY BRAID, ES14YG YELLOW GOLD BRAID			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 177362	P.O. #: 183149	370444	335.97
Z3313-3 TEX TROP SS SHIRT			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 177362	P.O. #: 183149	370444	351.97
Z313-3 TEX TROP LS SHIRT			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 177362	P.O. #: 183149	370444	10.00
VELLUM 1 ROW ON SLEEVE			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 177364	P.O. #: 183249	370446	3,515.20
120 NAVY GILDAN SWEAT SHIRT WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO BACK M-XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 177364	P.O. #: 183249	370446	514.50
120 NAVY GILDAN SWEAT SHIRT WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO BACK 2XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 177364	P.O. #: 183249	370446	175.00
120 NAVY GILDAN SWEAT SHIRT WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO BACK 3XL			
614000	GASOLINE, OIL, GREASE		3,040.58
FLEETCOR TECHNOLOGIES			
Invoice #: 177732	P.O. #: MANUAL	370823	1,291.91
FLEETCOR TECHNOLOGIES			
Invoice #: 177783	P.O. #: MANUAL	370878	1,748.67
621700	MAINTENANCE CONTRACTS		871.53

ROBERT J YOUNG COMPANY INC

Invoice #: 177718

P.O. #: MANUAL

370808

871.53

621900 MEMBERSHIP DUES AND SUBSCRI 15.00

SAMS CLUB CORP

Invoice #: 177522

P.O. #: 183196

370606

12.27

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

SAMS CLUB CORP

Invoice #: 177523

P.O. #: 183196

370607

2.73

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

622300 TRAINING PROGRAMS 2,430.00

MS STATE FIRE ACADEMY

Invoice #: 176793

P.O. #: 183095

369876

1,200.00

REGISTRATION FOR CHAD ASHER, MICHAEL GROCE & BRYANT SEYMOUR TO ATTEND
SC1006 VEHICLE EXTRICATION & RESCUE LEVEL I-II AT THE MS STATE FIRE ACADEMY IN
JACKSON, MS SEPTEMBER 14 - 18, 2015

MS STATE FIRE ACADEMY

Invoice #: 177051

P.O. #: 183094

370134

720.00

REGISTRATION FOR BRAN BISHOP & MATTHEW FAUL TO ATTEND SC611 FIREGROUND
LEADERSHIP AT THE MS STATE FIRE ACADEMY IN JACKSON, MS SEPTEMBER 28 - OCTOBER
1, 2015

MS FIRE INVESTIGATORS ASSOC INC

Invoice #: 177072

P.O. #: 183081

370155

405.00

REGISTRATION FEES FOR GARY JOFFRION, TIMOTHY REGAN AND IAN CLARK TO ATTEND
2015 MS FIRE INVESTIGATORS ASSOCIATION SEMINAR IN VICKSBURG MS ON OCTOBER 20 -
23, 2015

BRANDON PALADY

Invoice #: 177467

P.O. #: MANUAL

370550

105.00

625700 POSTAGE 19.60

HENRY LEVINS PETTY CASH

Invoice #: 177701

P.O. #: MANUAL

370790

19.60

626001 TELEPHONE 2,305.89

A T & T

Invoice #: 177411

P.O. #: MANUAL

370494

171.19

A T & T

Invoice #: 177444

P.O. #: MANUAL

370527

165.59

TEC OF JACKSON INC				
Invoice #:	177543	P.O. #:	MANUAL	370627
				17.10
A T & T				
Invoice #:	177697	P.O. #:	MANUAL	370786
				1,649.97
CELLULAR SOUTH, INC				
Invoice #:	177775	P.O. #:	MANUAL	370866
				302.04
626002	ELECTRIC			2,039.31
MS POWER COMPANY				
Invoice #:	177533	P.O. #:	MANUAL	370617
				492.34
COAST ELECTRIC POWER ASSOC				
Invoice #:	177538	P.O. #:	MANUAL	370622
				756.60
MS POWER COMPANY				
Invoice #:	177738	P.O. #:	MANUAL	370829
				205.27
MS POWER COMPANY				
Invoice #:	177758	P.O. #:	MANUAL	370849
				585.10
626003	WATER			1,506.18
CITY OF GULFPORT				
Invoice #:	177703	P.O. #:	MANUAL	370792
				353.58
CITY OF GULFPORT				
Invoice #:	177708	P.O. #:	MANUAL	370797
				396.29
CITY OF GULFPORT				
Invoice #:	177769	P.O. #:	MANUAL	370860
				318.31
CITY OF GULFPORT				
Invoice #:	177773	P.O. #:	MANUAL	370864
				438.00
626004	GAS			123.83

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 177725

P.O. #: MANUAL

370815

123.83

626500 PRINTING AND BINDING**201.32**

GEIGER BROTHERS

Invoice #: 177498

P.O. #: 182918

370581

43.08

55056 PENS WITH FIRE CHIEF HAT IMPRINT FOR INCENTIVES AND ADVERTISING FOR CITY
EVENTS AND FIRE PREVENTION SAFETY EVENTS

GEIGER BROTHERS

Invoice #: 177499

P.O. #: 182918

370582

-2.79

GEIGER BROTHERS

Invoice #: 177500

P.O. #: 182918

370583

69.95

55056 PENS WITH FIRE CHIEF HAT IMPRINT FOR INCENTIVES AND ADVERTISING FOR CITY
EVENTS AND FIRE PREVENTION SAFETY EVENTS

GEIGER BROTHERS

Invoice #: 177501

P.O. #: 182918

370584

91.08

55056 PENS WITH FIRE CHIEF HAT IMPRINT FOR INCENTIVES AND ADVERTISING FOR CITY
EVENTS AND FIRE PREVENTION SAFETY EVENTS**626700 RENTAL****923.91**

MILNER RENTAL CENTER

Invoice #: 177104

P.O. #: 183076

370187

105.19

TRENCH FOR WATER LINE AT FIRE STATION 8 RENTAL DATE 8/26/15

PAT FORE JR

Invoice #: 177213

P.O. #: MANUAL

370297

650.00

AIRGAS SOUTH INC

Invoice #: 177437

P.O. #: MANUAL

370520

141.40

AIRGAS SOUTH INC

Invoice #: 177487

P.O. #: MANUAL

370570

27.32

626900 TRAVEL**1,010.00**

ROBERT MATUE

Invoice #: 176794

P.O. #: 183129

369877

84.00

FOOD ALLOWANCE WHILE ATTENDING HAZARDOUS MATERIALS TECH II AT MS STATE FIRE
ACADEMY IN JACKSON MS OCTOBER 5-8, 2015 TRAVEL DAYS OCT 4 & 8 BREAKFAST &
LUNCH PROVIDED; DINNER RESPONSIBILITY OF STUDENT
DINNER

MARSHALL HILLEY

Invoice #: 176795	P.O. #: 183126	369878	84.00
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FOOD ALLOWANCE WHILE ATTENDING HAZARDOUS MATERIALS TECH II AT MS STATE FIRE ACADEMY IN JACKSON MS OCTOBER 5-8, 2015 TRAVEL DAYS OCT 4 & 8 BREAKFAST & LUNCH PROVIDED; DINNER RESPONSIBILITY OF STUDENT DINNER

IAN CLARK

Invoice #: 176796	P.O. #: 183080	369879	36.00
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FOOD ALLOWANCE WHILE ATTENDING MS FIRE INVESTIGAOR SEMINAR OCTOCT 21-23, 2015 IN VICKSBURG, MS (TRAVEL DAYS 20 & 23) BREAKFAST NOT INCLUDED W/ROOM LUNCH

IAN CLARK

Invoice #: 176796	P.O. #: 183080	369879	44.00
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LUNCH

IAN CLARK

Invoice #: 176796	P.O. #: 183080	369879	84.00
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DINNER

TIMOTHY E REGAN

Invoice #: 176797	P.O. #: 183082	369880	36.00
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FOOD ALLOWANCE WHILE ATTENDING MS FIRE INVESTIGAOR SEMINAR OCTOCT 21-23, 2015 IN VICKSBURG, MS (TRAVEL DAYS 20 & 23) BREAKFAST NOT INCLUDED W/ROOM LUNCH

TIMOTHY E REGAN

Invoice #: 176797	P.O. #: 183082	369880	44.00
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LUNCH

TIMOTHY E REGAN

Invoice #: 176797	P.O. #: 183082	369880	84.00
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DINNER

MICHAEL BEYERSTEDT

Invoice #: 176798	P.O. #: 183210	369881	27.00
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FOOD ALLOWANCE FOR FIRE CHIEF BEYERSTEDT, SPEAKER AT THE READY FEMA REGION IV 1ST RESPONDER EXPO IN COLUMBUS GA SEPTEMBER 11 THROUGH 13 BREAKFAST NOT INCLUDED AT THE COLUMBUS MARRIOTT BREAKFAST

MICHAEL BEYERSTEDT

Invoice #: 176798	P.O. #: 183210	369881	33.00
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LUNCH

MICHAEL BEYERSTEDT

Invoice #: 176798	P.O. #: 183210	369881	63.00
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DINNER

GARY JOFFRION

Invoice #: 176802	P.O. #: 183079	369885	36.00
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FOOD ALLOWANCE WHILE ATTENDING MS FIRE INVESTIGAOR SEMINAR OCTOCT 21-23, 2015 IN VICKSBURG, MS (TRAVEL DAYS 20 & 23) BREAKFAST NOT INCLUDED W/ROOM LUNCH

GARY JOFFRION

Invoice #: 176802	P.O. #: 183079	369885	44.00
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LUNCH

GARY JOFFRION			
Invoice #: 176802	P.O. #: 183079	369885	84.00
DINNER			
 STEPHEN P RINES			
Invoice #: 177182	P.O. #: 183269	370266	9.00
BREAKFAST WHILE ATTENDING SMOKE HOUSE TESTING@ MS STATE FIRE ACADEMY, JACKSON MS ON SEPT 4, 2015 (1 DAY ONLY) REQUIRED FOR FF1001 COURSE; CAFETERIA CLOSED ON FRIDAY			
STEPHEN P RINES			
Invoice #: 177182	P.O. #: 183269	370266	11.00
LUNCH			
 STEPHEN P RINES			
Invoice #: 177182	P.O. #: 183269	370266	21.00
DINNER - TRAVEL DATES OF SEPTEMBER 3 & 4			
 JUDSON R RENNER			
Invoice #: 177183	P.O. #: 183268	370267	9.00
BREAKFAST WHILE ATTENDING SMOKE HOUSE TESTING@ MS STATE FIRE ACADEMY, JACKSON MS ON SEPT 4, 2015 (1 DAY ONLY) REQUIRED FOR FF1001 COURSE; CAFETERIA CLOSED ON FRIDAY			
JUDSON R RENNER			
Invoice #: 177183	P.O. #: 183268	370267	11.00
LUNCH			
 JUDSON R RENNER			
Invoice #: 177183	P.O. #: 183268	370267	21.00
DINNER - TRAVEL DATES OF SEPTEMBER 3 & 4			
 IAN BARNA			
Invoice #: 177184	P.O. #: 183267	370268	40.00
FOOD ALLOWANCE WHILE ATTENDING CRUDE BY RAIL PER 327 COURSE SEPT 14-17 AT PUEBLO, COLORADO; LUNCHESES ARE PROVIDED - BREAKFAST & LUNCH ARE RESPONSIBILITY OF STUDENT TRAVEL DAYS SEPT 13 & 17 BREAKFAST			
IAN BARNA			
Invoice #: 177184	P.O. #: 183267	370268	13.00
LUNCH FOR TRAVEL DAY OF SEPTEMBER 13TH			
 IAN BARNA			
Invoice #: 177184	P.O. #: 183267	370268	92.00
DINNER			
 627700	 CONTRIBUTIONS		 358.21
 GEIGER BROTHERS			
Invoice #: 177498	P.O. #: 182918	370581	22.61
55056 PENS WITH FIRE CHIEF HAT IMPRINT FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS			
GEIGER BROTHERS			
Invoice #: 177498	P.O. #: 182918	370581	29.64
IP-3 PENCILS WITH RED IMPRINT			

GEIGER BROTHERS

Invoice #: 177498	P.O. #: 182918	370581	24.40
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947 PENS WITH WHITE IMPRINT

GEIGER BROTHERS

Invoice #: 177499	P.O. #: 182918	370582	-4.96
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GEIGER BROTHERS

Invoice #: 177500	P.O. #: 182918	370583	36.72
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55056 PENS WITH FIRE CHIEF HAT IMPRINT FOR INCENTIVES AND ADVERTISING FOR CITY
EVENTS AND FIRE PREVENTION SAFETY EVENTS**GEIGER BROTHERS**

Invoice #: 177500	P.O. #: 182918	370583	48.12
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IP-3 PENCILS WITH RED IMPRINT

GEIGER BROTHERS

Invoice #: 177500	P.O. #: 182918	370583	39.62
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947 PENS WITH WHITE IMPRINT

GEIGER BROTHERS

Invoice #: 177501	P.O. #: 182918	370584	47.81
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55056 PENS WITH FIRE CHIEF HAT IMPRINT FOR INCENTIVES AND ADVERTISING FOR CITY
EVENTS AND FIRE PREVENTION SAFETY EVENTS**GEIGER BROTHERS**

Invoice #: 177501	P.O. #: 182918	370584	62.66
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IP-3 PENCILS WITH RED IMPRINT

GEIGER BROTHERS

Invoice #: 177501	P.O. #: 182918	370584	51.59
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947 PENS WITH WHITE IMPRINT

630300 MACHINERY 10,921.25**CORNETT BOLT & SCREW, INC**

Invoice #: 176976	P.O. #: 182983	370059	7,171.25
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BOSCH ESI3824 SCAN TOOL AS PER BIDS RECEIVED IN PURCHASING 08/19/15

MILLER ICE MACHINE CO

Invoice #: 176981	P.O. #: 183133	370064	3,750.00
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KDO500A/B570 MANITOWOC COOL AIR ICE MACHINE FOR STATION 1

311 Streets and Drainage Maintenance 141,008.80**610700 OPERATING SUPPLIES 4,159.29****CINTAS CORP #240**

Invoice #: 176962	P.O. #: 183045	370044	600.00
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RESTOCK INVENTORY - RAGS

HUNTOONS INC

Invoice #: 177079	P.O. #: 180133	370162	218.16
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STAKE, WOODEN, 18"
2001008

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 177152	P.O. #: 181060	370235	3.89
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ITEM #100 - 20396 - REPAIRS-WEEDEATER - MAY 12 - SER# 290413729 - STIHL/FS110R

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 177152	P.O. #: 181060	370235	3.89
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ITEM #106 - 12403 - REPAIRS-CHOP SAW - MAR 04 - SER# 161619782 STIHL/TS400

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 177152	P.O. #: 181060	370235	3.89
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ITEM #124 - 23109 - REPAIRS - WEEDEATER - MAY 09 - SER# 278685836 - STIHL/FS110R

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 177152	P.O. #: 181060	370235	3.89
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ITEM #127 - 20397 - REPAIRS - WEEDEATER - MAY 12 - SER# 290017563 - STIHL / FS110R

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 177153	P.O. #: 181060	370236	10.31
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ITEM #100 - 20396 - REPAIRS-WEEDEATER - MAY 12 - SER# 290413729 - STIHL/FS110R

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 177153	P.O. #: 181060	370236	10.31
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ITEM #106 - 12403 - REPAIRS-CHOP SAW - MAR 04 - SER# 161619782 STIHL/TS400

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 177153	P.O. #: 181060	370236	10.31
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ITEM #124 - 23109 - REPAIRS - WEEDEATER - MAY 09 - SER# 278685836 - STIHL/FS110R

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 177153	P.O. #: 181060	370236	10.31
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ITEM #127 - 20397 - REPAIRS - WEEDEATER - MAY 12 - SER# 290017563 - STIHL / FS110R

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 177154	P.O. #: 181060	370237	10.81
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ITEM #100 - 20396 - REPAIRS-WEEDEATER - MAY 12 - SER# 290413729 - STIHL/FS110R

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 177154	P.O. #: 181060	370237	10.81
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ITEM #106 - 12403 - REPAIRS-CHOP SAW - MAR 04 - SER# 161619782 STIHL/TS400

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 177154	P.O. #: 181060	370237	10.81
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ITEM #124 - 23109 - REPAIRS - WEEDEATER - MAY 09 - SER# 278685836 - STIHL/FS110R

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 177154	P.O. #: 181060	370237	10.81
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ITEM #127 - 20397 - REPAIRS - WEEDEATER - MAY 12 - SER# 290017563 - STIHL / FS110R

CLAYS PRINT SHOP INC

Invoice #: 177166	P.O. #: 182678	370250	39.95
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NOTARY STAMP FOR WAYNE MILLER

FASTENAL

Invoice #: 177174	P.O. #: 182742	370258	33.00
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STATE BID #5-445-22297-12 - RESTOCK INVENTORY
ITEM #0215008 - BATTERY, PROCELL AA

FASTENAL

Invoice #: 177174	P.O. #: 182742	370258	33.00
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ITEM #0215010 - BATTERY, PROCELL AAA

FASTENAL

Invoice #: 177174	P.O. #: 182742	370258	44.79
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ITEM #0215006 - BATTERY, PROCELL D

FASTENAL

Invoice #: 177174	P.O. #: 182742	370258	450.51
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ITEM #9952915 - DIAMOND BLADE, 16" W/ 1" TO 20MM ARBOR ASPHALT

FASTENAL

Invoice #: 177174	P.O. #: 182742	370258	1,890.67
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ITEM #99529171 - DIAMOND BLADE, 20" W/ 1" ARBOR ASPHALT

FASTENAL

Invoice #: 177174	P.O. #: 182742	370258	4.02
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ITEM #0217868 - BATTERY, ENERGIZER A23 / 12V

FASTENAL

Invoice #: 177174	P.O. #: 182742	370258	111.39
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ITEM #MISC - BIN RESTOCK - NUTS, BOLTS, SCREWS, WASHERS (PACK)

ALTON L MCCAFFREY

Invoice #: 177240	P.O. #: 179203	370322	46.94
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 177241	P.O. #: 179203	370323	65.38
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

MS UTILITY SUPPLY

Invoice #: 177313	P.O. #: 179235	370395	25.26
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177314	P.O. #: 179235	370396	5.38
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177315	P.O. #: 179235	370397	20.08
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177316	P.O. #: 179235	370398	41.30
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177317	P.O. #: 179235	370399	38.61
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177318	P.O. #: 179235	370400	3.98
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177319	P.O. #: 179235	370401	43.44
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177320	P.O. #: 179235	370402	104.12
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177321	P.O. #: 179235	370403	62.95
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177322	P.O. #: 179235	370404	77.00
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177323	P.O. #: 179235	370405	25.39
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177324	P.O. #: 179235	370406	11.86
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

SAMS CLUB CORP

Invoice #: 177529	P.O. #: 181247	370613	56.96
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BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 177530	P.O. #: 181247	370614	5.11
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BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

613800	ASPHALT	5,400.00
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BLACKLIDGE EMULSIONS, INC.

Invoice #: 177279	P.O. #: 183016	370361	1,080.00
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WATERBASE ASPHALT TACK - BLANKER PO TO BE USED ON AN AS-NEEDED BASIS UNTIL
SEPT 15, 2015. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGH-OUT
THE CITY

BLACKLIDGE EMULSIONS, INC.

Invoice #: 177280	P.O. #: 183016	370362	2,160.00
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WATERBASE ASPHALT TACK - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL
SEPT 15, 2015. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGH-OUT
THE CITY

BLACKLIDGE EMULSIONS, INC.

Invoice #: 177338	P.O. #: 182469	370420	2,160.00
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ITEM #SSI - WATERBASE ASPHALT TACK - BLANKET PO TO BE USED ON AN AS-NEEDED
BASIS THE MONTHS OF JULY - SEPTEMBER 2015. DPW WILL PICK UP WHEN NEEDED FOR
VARIOUS PROJECTS THROUGHOUT THE CITY

614000	GASOLINE, OIL, GREASE	15,059.78
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WARING OIL CO

Invoice #: 176952	P.O. #: 182862	370034	245.07
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MOTOR OIL P/N 5W20 SHOP USE

WARING OIL CO

Invoice #: 176952	P.O. #: 182862	370034	163.39
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MOTOR OIL P/N 5W30 SHOP USE

WARING OIL CO

Invoice #: 176952	P.O. #: 182862	370034	163.39
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MOTOR OIL P/N 10W30 SHOP USE

EAGLE ENERGY INC.

Invoice #: 176958	P.O. #: 183177	370040	2,769.10
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COUNCIL APPROVED 12-2-2014: RESTOCK - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 176958	P.O. #: 183177	370040	1,511.30
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RESTOCK - UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 176959	P.O. #: 183177	370041	5,073.70
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COUNCIL APPROVED 12-2-2014: RESTOCK - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 176959	P.O. #: 183177	370041	2,769.10
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RESTOCK - UNLEADED (ETHANOL FREE) NL

WARING OIL CO

Invoice #: 176979	P.O. #: 182895	370062	1,134.00
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MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 176979	P.O. #: 182895	370062	425.00
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HYDRAULIC OIL P/N 424 SHOP

ATCO INTERNATIONAL

Invoice #: 177016	P.O. #: 182412	370099	399.89
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IMPACT GREASE P/N IMPACT STOCK

ATCO INTERNATIONAL

Invoice #: 177016

P.O. #: 182412

370099

370.41

EVER REDDIE GREASE P/N REDDIE STOCK

FLEETCOR TECHNOLOGIES

Invoice #: 177732

P.O. #: MANUAL

370823

35.43

614300 SHELLS, GRAVEL, SAND**1,263.34**

BAYOU CONCRETE, LLC

Invoice #: 177260

P.O. #: 183060

370342

557.34

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177261

P.O. #: 183060

370343

176.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177262

P.O. #: 183060

370344

214.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177263

P.O. #: 183060

370345

102.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177264

P.O. #: 183060

370346

214.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

614600 STORM DRAIN PIPES**944.00**

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 176955

P.O. #: 182974

370037

848.00

REQUIRED LIFTING DEVICES FOR BOX CULVERTS - LIFTING SWIVEL SHACKLE

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 176955

P.O. #: 182974

370037

96.00

ITEM #B14 - BOLT, 1 X 6" (FOR LIFTING SWIVEL SHACKLE)

621700 MAINTENANCE CONTRACTS**1,263.16**

ROBERT J YOUNG COMPANY INC

Invoice #: 177446

P.O. #: MANUAL

370529

113.16

ROBERT J YOUNG COMPANY INC

Invoice #: 177719

P.O. #: MANUAL

370809

1,150.00

621800	PRIVATIZATION CONTRACT	104,394.16
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UTILITY PARTNERS, LLC

Invoice #: 177531	P.O. #: 178000	370615	104,394.16
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ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK
PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011

621900	MEMBERSHIP DUES AND SUBSCRI	240.00
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AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 177542	P.O. #: MANUAL	370626	240.00
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625700	POSTAGE	47.97
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UNITED PARCEL SERVICE

Invoice #: 177748	P.O. #: MANUAL	370839	47.97
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626001	TELEPHONE	1,106.13
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INFORMATION TECHNOLOGY SERVICES

Invoice #: 177485	P.O. #: MANUAL	370568	304.67
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KEY TECH COMMUNICATION SVC

Invoice #: 177506	P.O. #: MANUAL	370589	391.50
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TEC OF JACKSON INC

Invoice #: 177543	P.O. #: MANUAL	370627	17.35
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CELLULAR SOUTH, INC

Invoice #: 177775	P.O. #: MANUAL	370866	392.61
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626002	ELECTRIC	3,196.81
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COAST ELECTRIC POWER ASSOC

Invoice #: 177538	P.O. #: MANUAL	370622	36.10
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MS POWER COMPANY

Invoice #: 177738	P.O. #: MANUAL	370829	252.52
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MS POWER COMPANY

Invoice #: 177766

P.O. #: MANUAL

370857

2,908.19

626003 WATER**92.00**

CITY OF GULFPORT

Invoice #: 177703

P.O. #: MANUAL

370792

56.20

CITY OF GULFPORT

Invoice #: 177708

P.O. #: MANUAL

370797

35.80

626004 GAS**137.66**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 177725

P.O. #: MANUAL

370815

137.66

626700 RENTAL**3,524.50**

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 176782

P.O. #: 178039

369865

41.66

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

LEE TRACTOR CO INC

Invoice #: 176994

P.O. #: 182557

370077

1,670.00

RENTAL KUBELCO SK-260 FOR USE ON 33RD AVENUE PROJECT TO RELOCATE CULVERTS

LEE TRACTOR CO INC

Invoice #: 176994

P.O. #: 182557

370077

50.00

CLEAN-UP FEE FOR EQUIPMENT

LEE TRACTOR CO INC

Invoice #: 176994

P.O. #: 182557

370077

1,000.00

DEL AND PICKUP FEE

IMPROVED CONSTRUCTION METHODS

Invoice #: 177243

P.O. #: 181902

370325

242.38

RENTAL OF PIPE PULLER - NEEDED FOR THE INSTALLATION OF BOX CULVERTS AT 33RD
AVENUE DRAINAGE PROJECT

IMPROVED CONSTRUCTION METHODS

Invoice #: 177243

P.O. #: 181902

370325

357.62

FREIGHT

COASTAL DUST CONTROL

Invoice #: 177395

P.O. #: MANUAL

370477

40.21

COASTAL DUST CONTROL			
Invoice #: 177397	P.O. #: MANUAL	370479	40.21

COASTAL DUST CONTROL			
Invoice #: 177416	P.O. #: MANUAL	370499	40.21

COASTAL DUST CONTROL			
Invoice #: 177418	P.O. #: MANUAL	370501	42.21

627900	MISC SERVICES AND CHARGES	180.00
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BUZZARD REBAR			
Invoice #: 176960	P.O. #: 182952	370042	180.00
FOR 33RD AVE PROJECT - "U" BARS, #5 REBAR			

313	Public Works Admin	2,042.37
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610700	OPERATING SUPPLIES	500.00
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BONDS SERVICES, INC			
Invoice #: 177359	P.O. #: 183161	370441	500.00
JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625			

626001	TELEPHONE	632.47
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TEC OF JACKSON INC			
Invoice #: 177543	P.O. #: MANUAL	370627	11.85

CELLULAR SOUTH, INC			
Invoice #: 177775	P.O. #: MANUAL	370866	620.62

626002	ELECTRIC	909.90
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MS POWER COMPANY			
Invoice #: 177765	P.O. #: MANUAL	370856	9.90

MS POWER COMPANY			
Invoice #: 177766	P.O. #: MANUAL	370857	900.00

610400 OFFICE SUPPLIES 49.66

SAMS CLUB CORP

Invoice #: 177529 P.O. #: 181247 370613 45.57

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 177530 P.O. #: 181247 370614 4.09

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES 1,390.78

ALTON L MCCAFFREY

Invoice #: 177240 P.O. #: 179203 370322 23.47

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

ALTON L MCCAFFREY

Invoice #: 177241 P.O. #: 179203 370323 32.69

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

CHANCELLOR SUPPLY, INC

Invoice #: 177281 P.O. #: 183239 370363 26.13

BLANKET PO FOR SEPTEMBER 2015 FOR STREET LIGHT AND TRAFFIC ITEMS NEEDED

CHANCELLOR SUPPLY, INC

Invoice #: 177282 P.O. #: 183239 370364 78.45

BLANKET PO FOR SEPTEMBER 2015 FOR STREET LIGHT AND TRAFFIC ITEMS NEEDED

CHANCELLOR SUPPLY, INC

Invoice #: 177283 P.O. #: 183239 370365 20.59

BLANKET PO FOR SEPTEMBER 2015 FOR STREET LIGHT AND TRAFFIC ITEMS NEEDED

CHANCELLOR SUPPLY, INC

Invoice #: 177336 P.O. #: 178124 370418 8.05

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

CHANCELLOR SUPPLY, INC

Invoice #: 177337 P.O. #: 178124 370419 143.70

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

BONDS SERVICES, INC

Invoice #: 177359 P.O. #: 183161 370441 750.00

JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625

CORNETT BOLT & SCREW, INC

Invoice #: 177407 P.O. #: 180252 370490 307.70

BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS FOR THE TRAFFIC DEPARTMENT

614000	GASOLINE, OIL, GREASE	167.86
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WARING OIL CO

Invoice #: 176952	P.O. #: 182862	370034	14.71
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MOTOR OIL P/N 5W20 SHOP USE

WARING OIL CO

Invoice #: 176952	P.O. #: 182862	370034	9.80
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MOTOR OIL P/N 5W30 SHOP USE

WARING OIL CO

Invoice #: 176952	P.O. #: 182862	370034	9.80
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MOTOR OIL P/N 10W30 SHOP USE

WARING OIL CO

Invoice #: 176979	P.O. #: 182895	370062	68.04
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MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 176979	P.O. #: 182895	370062	25.50
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HYDRAULIC OIL P/N 424 SHOP

FLEETCOR TECHNOLOGIES

Invoice #: 177783	P.O. #: MANUAL	370878	40.01
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615500	TRAFFIC CONTROL	10,091.91
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CUSTOM PRODUCTS CORP

Invoice #: 176983	P.O. #: 182755	370066	122.40
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LINE ITEMS #1-6 BID GROUP P (COUNCIL APPROVED 12-16-14)

LINE ITEMS #7 & 8 - SEE ATTACHED QUOTES

ITEM #2412U - 24X18 .008 BLANKS

CUSTOM PRODUCTS CORP

Invoice #: 176983	P.O. #: 182755	370066	70.00
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ITEM #1208R - 12X8 .080 BLANKS

CUSTOM PRODUCTS CORP

Invoice #: 176983	P.O. #: 182755	370066	490.00
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ITEM #2430U - 24X30 .080 BLANKS

CUSTOM PRODUCTS CORP

Invoice #: 176983	P.O. #: 182755	370066	392.00
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ITEM #2424U - 24X24 .080 BLANKS

CUSTOM PRODUCTS CORP

Invoice #: 176983	P.O. #: 182755	370066	69.90
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ITEM #1806R - 18X6 .080 BLANKS

CUSTOM PRODUCTS CORP

Invoice #: 176983	P.O. #: 182755	370066	1,467.00
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U CHANNEL 50 12FT 3WT. PER FOOT

CUSTOM PRODUCTS CORP

Invoice #: 176983	P.O. #: 182755	370066	698.75
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ITEM #3930 - 36" X 50 YARDS HIP SHEETING (QUOTE #B279878)

CUSTOM PRODUCTS CORP

Invoice #: 176983	P.O. #: 182755	370066	1,539.06
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ITEM #3930/3997/080 - SCHOOL SPEED LIMIT 15 (BK/FYG/WH)STD.P&R (QUOTE #B279589)

VULCAN INC

Invoice #: 177440	P.O. #: 182609	370523	145.27
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BID GROUP P - COUNCIL APPROVED 12-16-2014
STOCK/UPGRADES: ITEM #W1-1R - 30X30 RIGHT TURN

VULCAN INC

Invoice #: 177440	P.O. #: 182609	370523	72.64
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ITEM #W1-3R - 30X30 RIGHT REVERSE TURN

VULCAN INC

Invoice #: 177440	P.O. #: 182609	370523	72.64
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ITEM #W1-3L - 30X30 LEFT REVERSE TURN

VULCAN INC

Invoice #: 177440	P.O. #: 182609	370523	116.22
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ITEM #OM4-3 - 24X24 RED OBJECT MARKER

VULCAN INC

Invoice #: 177440	P.O. #: 182609	370523	181.59
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ITEM #OM4-3 - 30X30 RED OBJECT MARKER

VULCAN INC

Invoice #: 177440	P.O. #: 182609	370523	363.18
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ITEM #R1-1 - 30" OCTAGON (STOP)

VULCAN INC

Invoice #: 177440	P.O. #: 182609	370523	290.54
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ITEM #R2-120 - 24X30 20 MPH

VULCAN INC

Invoice #: 177440	P.O. #: 182609	370523	52.30
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ITEM #R7-108 - 12X18 8:00AM TO 5:00PM

VULCAN INC

Invoice #: 177440	P.O. #: 182609	370523	181.59
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ITEM #W14-1 - 30X30 DEAD END

VULCAN INC

Invoice #: 177440	P.O. #: 182609	370523	290.92
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ITEM #R10-12 - 30X36 LEFT TURN YIELD ON GREEN BALL (FACES)

VULCAN INC

Invoice #: 177440	P.O. #: 182609	370523	978.61
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ITEM #S1-1 - 36" PENTAGON FYG (FACE)

VULCAN INC			
Invoice #: 177440	P.O. #: 182609	370523	164.27
ITEM #W16-7PL - 24X12 ARROW FYG (FACE)			
VULCAN INC			
Invoice #: 177440	P.O. #: 182609	370523	314.01
ITEM #08036CMS - 36" CIRCLE BLANKS			
VULCAN INC			
Invoice #: 177440	P.O. #: 182609	370523	105.79
ITEM #620XTL - 20X6 EXTRUDED BLANK			
VULCAN INC			
Invoice #: 177440	P.O. #: 182609	370523	125.90
ITEM #624XTL - 24X6 EXTRUDED BLANK			
VULCAN INC			
Invoice #: 177440	P.O. #: 182609	370523	450.33
ITEM #08030E - 30" OCTAGON .80 BLANK			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	49.73
BID GROUP P - COUNCIL APPROVED 12-16-2014			
STOCK/UPGRADES: ITEM #W1-1R - 30X30 RIGHT TURN			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	24.86
ITEM #W1-3R - 30X30 RIGHT REVERSE TURN			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	24.86
ITEM #W1-3L - 30X30 LEFT REVERSE TURN			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	39.78
ITEM #OM4-3 - 24X24 RED OBJECT MARKER			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	62.16
ITEM #OM4-3 - 30X30 RED OBJECT MARKER			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	124.32
ITEM #R1-1 - 30" OCTAGON (STOP)			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	99.46
ITEM #R2-120 - 24X30 20 MPH			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	17.90
ITEM #R7-108 - 12X18 8:00AM TO 5:00PM			

VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	62.16
ITEM #W14-1 - 30X30 DEAD END			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	99.58
ITEM #R10-12 - 30X36 LEFT TURN YIELD ON GREEN BALL (FACES)			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	334.99
ITEM #S1-1 - 36" PENTAGON FYG (FACE)			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	56.23
ITEM #W16-7PL - 24X12 ARROW FYG (FACE)			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	107.49
ITEM #08036CMS - 36" CIRCLE BLANKS			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	36.21
ITEM #620XTL - 20X6 EXTRUDED BLANK			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	43.10
ITEM #624XTL - 24X6 EXTRUDED BLANK			
VULCAN INC			
Invoice #: 177441	P.O. #: 182609	370524	154.17
ITEM #08030E - 30" OCTAGON .80 BLANK			

325	Engineering	36,762.37
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610400	OFFICE SUPPLIES	540.18
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177093	P.O. #: 183181	370176	249.25
RESTOCK - ITEM #64320 - SMEAD HANGING FILE POCKETS W/ SIDES - LEGAL SIZE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177173	P.O. #: 182640	370257	22.20
ITEM #AVE 11901 - 8 TAB DIVIDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177173	P.O. #: 182640	370257	38.07
ITEM #CHA235E - 12" TRIANGULAR SCALE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177173	P.O. #: 182640	370257	10.97
ITEM #TEK TI30XA - SCIENTIFIC CALCULATOR			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	177173	P.O. #:	182640
		370257	5.90
ITEM #UNV 40304 - 8 X 11 CLIPBOARD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	177173	P.O. #:	182640
		370257	28.77
ITEM #UNV72220 - JUMBO PAPERCLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	177173	P.O. #:	182640
		370257	69.24
ITEM #IMN28944 - 16GB FLASH DRIVE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	177173	P.O. #:	182640
		370257	53.72
ITEM #FE2 21106 - LETTER SIZE COPYHOLDER			
SAMS CLUB CORP			
Invoice #:	177529	P.O. #:	181247
		370613	56.95
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES			
SAMS CLUB CORP			
Invoice #:	177530	P.O. #:	181247
		370614	5.11
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES			
610700	OPERATING SUPPLIES		81.20
HUNTOONS INC			
Invoice #:	177054	P.O. #:	182872
		370137	36.72
1 X 2 X 36 STAKES			
HUNTOONS INC			
Invoice #:	177054	P.O. #:	182872
		370137	44.48
1 X 2 X 24 STAKES			
612500	UNIFORMS		145.00
EVANS AND COMPANY INC			
Invoice #:	177172	P.O. #:	183059
		370256	145.00
PROTECTIVE COVERING FOR ENGINEERING EMPLOYEES TO USE ON SITE VISITS - ITEM #SNAK001 - SNAKE CHAPS			
620900	CONTRACTUAL FEES		3,900.00
SIRIUS TECHNICAL SERVICES INC			
Invoice #:	177223	P.O. #:	MANUAL
		370307	1,350.00
EARL DUDLEY INC			
Invoice #:	177354	P.O. #:	182644
		370436	1,200.00
ITEM #EDI-INET - SUBSCRIPTION GPS NETWORK - SUBSCRIPTION SERVICE REQUIRED TO OPERATE THE ENGINEERING DEPARTMENTS GPS SURVEY UNIT. RUNS SEPT 15, 2015 - SEPT 14, 2016			

621900 MEMBERSHIP DUES AND SUBSCRI 15.00

SAMS CLUB CORP

Invoice #: 177522

P.O. #: 183196

370606

12.27

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

SAMS CLUB CORP

Invoice #: 177523

P.O. #: 183196

370607

2.73

ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125

625100 STREETS AND TRAFFIC LIGHTING 23,137.14

MS POWER COMPANY

Invoice #: 177533

P.O. #: MANUAL

370617

952.31

COAST ELECTRIC POWER ASSOC

Invoice #: 177538

P.O. #: MANUAL

370622

116.06

MS POWER COMPANY

Invoice #: 177688

P.O. #: MANUAL

370777

3,986.92

MS POWER COMPANY

Invoice #: 177738

P.O. #: MANUAL

370829

719.53

COAST ELECTRIC POWER ASSOC

Invoice #: 177750

P.O. #: MANUAL

370841

13,289.50

MS POWER COMPANY

Invoice #: 177758

P.O. #: MANUAL

370849

4,072.82

626900 TRAVEL 49.85

BANCORP SOUTH BANK

Invoice #: 177552

P.O. #: 183260

370636

49.85

CAB FARE FOR W.MILLER; K.RIEMANN AND R.MERRILL WHILE ATTENDING 2015 APWA
INTERNATIONAL PUBLIC WORKS CONGRESS & EXPOSITION

627900 MISC SERVICES AND CHARGES 500.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 177528

P.O. #: 179867

370612

500.00

BLANKET PURCHASE ORDER FOR RECORDING FEES FOR VARIOUS PROPERTIES
THROUGHOUT THE CITY; ABSTRACTING AND RECORDS MANAGEMENT.

630300 MACHINERY**8,394.00**

EARL DUDLEY INC

Invoice #: 177342

P.O. #: 182779

370424

4,109.00

AS PER BIDS RECEIVED IN PURCHASING AUGUST 6, 2015: NEW SURVEY EQUIPMENT --
TOPCON GTS-255W

EARL DUDLEY INC

Invoice #: 177342

P.O. #: 182779

370424

182.00

NEW SURVEY EQUIPMENT -- EXTRA BATTERY FOR GTS-255W

EARL DUDLEY INC

Invoice #: 177342

P.O. #: 182779

370424

150.00

NEW SURVEY EQUIPMENT -- 8' PRISM ROD

EARL DUDLEY INC

Invoice #: 177342

P.O. #: 182779

370424

160.00

12' PRISM ROD

EARL DUDLEY INC

Invoice #: 177342

P.O. #: 182779

370424

186.00

TRIPOD, FIBERGLASS, QUICK CLAMP

EARL DUDLEY INC

Invoice #: 177342

P.O. #: 182779

370424

99.00

BIPOD, OPEN HEAD, THUMB RELEASE

EARL DUDLEY INC

Invoice #: 177342

P.O. #: 182779

370424

3,359.00

SPECTRA RANGER 3XC

EARL DUDLEY INC

Invoice #: 177342

P.O. #: 182779

370424

149.00

CLAW HOLDER SYSTEM

335 Garage Maintenance**21,001.26****610400 OFFICE SUPPLIES****422.21**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 177008

P.O. #: 182997

370091

112.15

ITEM #CNM9932B001 CALCULATOR CANON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 177008

P.O. #: 182997

370091

17.17

ITEM #QUA38711 ENVELOPES 9X12 100PER/BX

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177008	P.O. #: 182997	370091	20.77
ITEM #QUA38712 ENVELOPES 10X13 100PER/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177008	P.O. #: 182997	370091	5.51
ITEM #AVE11025 KEY TAG METAL RIM/CARD STK W/RING 50 PER/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177423	P.O. #: 183247	370506	46.94
ITEM #AVE5127 SHIPPING LABEL PK/50 OFFICE SUPPLIES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177423	P.O. #: 183247	370506	16.99
ITEM #UNV35664 FAN FOLD POST IT NOTES PK 12 PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177423	P.O. #: 183247	370506	26.97
ITEM #UNV11201 YELLOW PAPER; UNV11202 BLUE; UNV11203 GREEN COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177423	P.O. #: 183247	370506	56.60
ITEM #CP21200 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177423	P.O. #: 183247	370506	50.61
ITEM #MMM810K24 TAPE INVISIBLE PK/24			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177423	P.O. #: 183247	370506	3.69
ITEM #UNV72210 PAPER CLIPS 100/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177423	P.O. #: 183247	370506	10.98
ITEM #UNV10210VP BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177423	P.O. #: 183247	370506	20.96
ITEM #SWI40401 STAPLER DECK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177423	P.O. #: 183247	370506	4.14
ITEM #UNV79000 STAPLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177423	P.O. #: 183247	370506	9.74
ITEM #PIL32220 RETRACTABLE BLACK PENS 1/DZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177423	P.O. #: 183247	370506	18.99
ITEM #PIL38610 PENS BLACK STICK GEL			

610700	OPERATING SUPPLIES	698.29
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 177010	P.O. #: 182982	370093	408.45
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IMPACT WRENCH 3/4 P/N FP777A SHOP USE

CRAIG AMOS

Invoice #: 177017	P.O. #: 183041	370100	240.00
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VEHICLE DECALS P/N LETTERING STOCK

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 177085	P.O. #: 183046	370168	24.57
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KEY TAG, CLEAR W/SPLIT RING PK/10 PNM 3HJU8

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 177085	P.O. #: 183046	370168	25.27
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KEY TAG, ASSORTED COLORS W/SPLIT RING PK/10 PN 3HJU7

611300	MOTOR VEHICLE REPAIRS	8,928.03
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 176821	P.O. #: 182647	369905	511.86
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AUGUST BPO FOR THE MONTH

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 176822	P.O. #: 182647	369906	112.53
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AUGUST BPO FOR THE MONTH

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 176823	P.O. #: 182647	369907	255.00
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AUGUST BPO FOR THE MONTH

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 176824	P.O. #: 182647	369908	478.38
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AUGUST BPO FOR THE MONTH

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 176825	P.O. #: 182647	369909	358.36
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AUGUST BPO FOR THE MONTH

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 176826	P.O. #: 182647	369910	458.00
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AUGUST BPO FOR THE MONTH

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 176827	P.O. #: 182647	369911	88.95
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AUGUST BPO FOR THE MONTH

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 176828	P.O. #: 182647	369912	323.46
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AUGUST BPO FOR THE MONTH

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 176829	P.O. #: 182647	369913	264.60
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AUGUST BPO FOR THE MONTH

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 176843	P.O. #: 182867	369927	21.76
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BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 176844	P.O. #: 182867	369928	404.78
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BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 176845	P.O. #: 182867	369929	50.11
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BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 176846	P.O. #: 182867	369930	388.24
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BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

BUTCH OUSTALET INC

Invoice #: 176855	P.O. #: 182646	369940	86.18
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AUGUST BPO FOR THE MONTH

BUTCH OUSTALET INC

Invoice #: 176856	P.O. #: 182646	369941	222.14
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AUGUST BPO FOR THE MONTH

BUTCH OUSTALET INC

Invoice #: 176857	P.O. #: 182646	369942	27.58
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AUGUST BPO FOR THE MONTH

BUTCH OUSTALET INC

Invoice #: 176858	P.O. #: 182646	369943	133.72
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AUGUST BPO FOR THE MONTH

BUTCH OUSTALET INC

Invoice #: 176859	P.O. #: 182646	369944	149.70
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AUGUST BPO FOR THE MONTH

BUTCH OUSTALET INC

Invoice #: 176860	P.O. #: 182646	369945	110.28
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AUGUST BPO FOR THE MONTH

BUTCH OUSTALET INC

Invoice #: 176861	P.O. #: 182646	369946	37.84
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AUGUST BPO FOR THE MONTH

BUTCH OUSTALET INC

Invoice #: 176862	P.O. #: 182646	369947	23.08
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AUGUST BPO FOR THE MONTH

BUTCH OUSTALET INC			
Invoice #: 176863	P.O. #: 182646	369948	37.38
AUGUST BPO FOR THE MONTH			
BUTCH OUSTALET INC			
Invoice #: 176864	P.O. #: 182646	369949	200.90
AUGUST BPO FOR THE MONTH			
BUTCH OUSTALET INC			
Invoice #: 176865	P.O. #: 182646	369950	220.35
AUGUST BPO FOR THE MONTH			
TRUCK EQUIPMENT SALES INC			
Invoice #: 176966	P.O. #: 183091	370048	772.70
PUMP PTO P/N HYD ID# 1207			
BERGKAMP INC			
Invoice #: 176971	P.O. #: 183067	370053	294.87
RELAY 240 VAC P/N 008996 ID# 3558			
PB LOADER CORPORATION			
Invoice #: 176972	P.O. #: 183057	370054	133.52
HOSE ASSY PN 5223-00			
PB LOADER CORPORATION			
Invoice #: 176972	P.O. #: 183057	370054	57.10
WIRE, HIGH BOLTAGE CABLE PN 720-100			
PB LOADER CORPORATION			
Invoice #: 176972	P.O. #: 183057	370054	95.62
FUEL REGULATOR 1/4 LPG 10 PSI PN 5224-00			
PB LOADER CORPORATION			
Invoice #: 176972	P.O. #: 183057	370054	6.56
TERMINAL, PUSH ON (FOR CABLE ABOVE)			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 176999	P.O. #: 182989	370082	97.50
TAER DOWN AND RESEAL HYD PUMP ID# 1207			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 176999	P.O. #: 182989	370082	86.92
SEAL KIT P/N KIT ID# 1207			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 177000	P.O. #: 182489	370083	210.00
LABOR TO CHECK TRUCK ID# 2596			
MICHELIN TIRE CORP			
Invoice #: 177001	P.O. #: 182882	370084	313.57
TIRE'S P/N ST205/75R15 SHOP USE			

MICHELIN TIRE CORP

Invoice #: 177001 **P.O. #:** 182882 370084 448.01

TIRE'S P/N ST205/75D15 SHOP USE

BERGKAMP INC

Invoice #: 177192 **P.O. #:** 183228 370276 308.79

BREAKER 240 VAC-40AMP P/N 008993 ID# 3558

BERGKAMP INC

Invoice #: 177192 **P.O. #:** 183228 370276 53.39

TORQUE ARM AUGER P/N 011988 ID# 3558

GENTRYS AUTO BODY INC

Invoice #: 177193 **P.O. #:** 183251 370277 174.80

LABOR TO FIX MIRROR AND POLISH DOOR SHELL ID# 2704

GENTRYS AUTO BODY INC

Invoice #: 177193 **P.O. #:** 183251 370277 116.00

MIRROR ASSY RIGHT P/N MIRROR ID# 2704

GENTRYS AUTO BODY INC

Invoice #: 177193 **P.O. #:** 183251 370277 32.00

GROSS PARTS ID# 2704

TEST CALIBRATION CO INC

Invoice #: 177449 **P.O. #:** 182545 370532 -100.00

TEST CALIBRATION CO INC

Invoice #: 177450 **P.O. #:** 182545 370533 861.50

INJECTOR PUMP P/N 5521 ID# 2570

612200 REPAIRS AND MAINTENANCE 5,533.78

BAY MOTOR WINDING INC

Invoice #: 176953 **P.O. #:** 182677 370035 96.74

RELAY 24 VDC P/N 20553-82 ID# 25025

BEARD EQUIPMENT COMPANY

Invoice #: 176963 **P.O. #:** 183102 370045 -73.00

BEARD EQUIPMENT COMPANY

Invoice #: 176964 **P.O. #:** 183102 370046 65.28

CUTTING BLADES P/N TCU15881 ID# 10584

BEARD EQUIPMENT COMPANY

Invoice #: 176964 **P.O. #:** 183102 370046 0.64

WASHERS P/N 24M7404 ID# 10584

BEARD EQUIPMENT COMPANY			
Invoice #: 176964	P.O. #: 183102	370046	2.16
NUTS P/N 14M7275 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #: 176964	P.O. #: 183102	370046	4.34
FLANGE P/N TCU13551 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #: 176964	P.O. #: 183102	370046	3.28
CAP SCREW P/N 19M7289 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #: 176964	P.O. #: 183102	370046	3.76
COMPRESSION SPRING P/N TCU19048 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #: 176964	P.O. #: 183102	370046	0.60
WASHER P/N 24M7178 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #: 176964	P.O. #: 183102	370046	0.74
FLANGE NUT P/N 14M7518 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #: 176964	P.O. #: 183102	370046	1.11
SCREW P/N 19M7801 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #: 176965	P.O. #: 183102	370047	93.20
CUTTING BLADES P/N TCU15881 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #: 176965	P.O. #: 183102	370047	0.91
WASHERS P/N 24M7404 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #: 176965	P.O. #: 183102	370047	3.08
NUTS P/N 14M7275 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #: 176965	P.O. #: 183102	370047	6.20
FLANGE P/N TCU13551 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #: 176965	P.O. #: 183102	370047	4.68
CAP SCREW P/N 19M7289 ID# 10584			
BEARD EQUIPMENT COMPANY			
Invoice #: 176965	P.O. #: 183102	370047	5.37
COMPRESSION SPRING P/N TCU19048 ID# 10584			

BEARD EQUIPMENT COMPANY			
Invoice #: 176965	P.O. #: 183102	370047	0.85
WASHER P/N 24M7178 ID# 10584			
 BEARD EQUIPMENT COMPANY			
Invoice #: 176965	P.O. #: 183102	370047	1.06
FLANGE NUT P/N 14M7518 ID# 10584			
 BEARD EQUIPMENT COMPANY			
Invoice #: 176965	P.O. #: 183102	370047	1.60
SCREW P/N 19M7801 ID# 10584			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 176967	P.O. #: 182636	370049	209.35
FUEL FILTER P/N 34362-04100 ID# 3560 / 3559			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 176967	P.O. #: 182636	370049	29.76
AIR FILTER INNER P/N 11N6-24530-A ID# 3560 / 3559			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 176967	P.O. #: 182636	370049	166.46
OIL FILTER P/N XJAF-02362 ID# 3560 / 3559			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 176967	P.O. #: 182636	370049	100.50
FUEL FILTER P/N 11NA-71041 ID# 3560 / 3559			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 176967	P.O. #: 182636	370049	30.70
AIR FILTER OUTER P/N 11N6-24520-A ID# 3560 / 3559			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 176967	P.O. #: 182636	370049	16.78
A/C FILTER P/N 11EM-21051-A ID# 3560 / 3559			
 SUN SOUTH LLC			
Invoice #: 176973	P.O. #: 182992	370055	508.31
FAN CLUTCH P/N AL155874 ID# 3518			
 SUN SOUTH LLC			
Invoice #: 176973	P.O. #: 182992	370055	31.01
TEMPERATURE SENSOR P/N RE52722 ID# 3518			
 SUN SOUTH LLC			
Invoice #: 176973	P.O. #: 182992	370055	28.03
SENSOR P/N RE61812 ID# 3518			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 177004	P.O. #: 183020	370087	350.00
LABOR TO RESEAL HYDRAULIC CYLINDERS ID# 3541 / # 17082			

GULF HYDRAULICS & PNEUMATICS			
Invoice #: 177004	P.O. #: 183020	370087	35.23
CYLINDER REPAIR KIT P/N KIT ID# 3541			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 177004	P.O. #: 183020	370087	46.38
CYLINDER REPAIR KIT P/N KIT ID# 3541			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 177004	P.O. #: 183020	370087	15.64
STEEL TUBING P/N TS-8 ID# 3541			
MICHELIN TIRE CORP			
Invoice #: 177007	P.O. #: 182899	370090	675.00
TIRE P/N 16.9-30 ID# 2592			
MID-SOUTH MACHINERY, INC.			
Invoice #: 177013	P.O. #: 182884	370096	205.87
SERVICE MANUAL P/N MANUAL ID# 3560 / 3559			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 177019	P.O. #: 183226	370102	170.00
TEAR DOWN, CLEAN, AND RESEAL HYD CYLINDER ID# 2555			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 177019	P.O. #: 183226	370102	55.20
SEAL KIT P/N KIT ID# 2555			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 177019	P.O. #: 183226	370102	10.00
SHOP SUPPLIES USED ID# 2555			
LYLE MACHINERY			
Invoice #: 177086	P.O. #: 182939	370169	139.96
PINS P/N 6730887 ID# 3541			
LYLE MACHINERY			
Invoice #: 177178	P.O. #: 183004	370262	142.30
CUTTING EDGE P/N B6805815 ID# 3561			
JOHNNY LOREN			
Invoice #: 177179	P.O. #: 183190	370263	275.00
SEAT RECOVER IN VINYL ID# 3549			
LYLE MACHINERY			
Invoice #: 177180	P.O. #: 183178	370264	183.99
SHIELD USED P/N 7106707U ID# 3541			
LYLE MACHINERY			
Invoice #: 177180	P.O. #: 183178	370264	2.79
PLUG P/N B6714726 ID# 3541			

LYLE MACHINERY			
Invoice #: 177180	P.O. #: 183178	370264	1.62
PLUG P/N B6649949 ID# 3541			
LYLE MACHINERY			
Invoice #: 177180	P.O. #: 183178	370264	76.55
INSULATION P/N B6716800 ID# 3541			
LYLE MACHINERY			
Invoice #: 177180	P.O. #: 183178	370264	2.41
GROMMET P/N B6577961 ID# 3541			
LYLE MACHINERY			
Invoice #: 177189	P.O. #: 183052	370273	226.16
GAS SHOCKS P/N 417-54-21310 ID# 2588			
LYLE MACHINERY			
Invoice #: 177189	P.O. #: 183052	370273	22.04
ELEMENT P/N 424-16-11140 ID# 2588			
LYLE MACHINERY			
Invoice #: 177189	P.O. #: 183052	370273	20.20
O-RING P/N 424-16-11130 ID# 2588			
LYLE MACHINERY			
Invoice #: 177189	P.O. #: 183052	370273	18.63
CARTRIDGE P/N 07063-01054 ID# 2588			
LYLE MACHINERY			
Invoice #: 177189	P.O. #: 183052	370273	5.68
O-RING P/N 07000-12115 ID# 2588			
LYLE MACHINERY			
Invoice #: 177189	P.O. #: 183052	370273	60.48
VALVE COVER GASKET P/N 6732-11-8181 ID# 2588			
LYLE MACHINERY			
Invoice #: 177189	P.O. #: 183052	370273	78.61
GAS SPRING P/N 417-54-24280 ID# 2588			
LYLE MACHINERY			
Invoice #: 177189	P.O. #: 183052	370273	70.46
MOUNT HAND P/N 427-926-A530 ID# 2588			
LYLE MACHINERY			
Invoice #: 177189	P.O. #: 183052	370273	100.37
SERP BELT P/N 6732-81-3391 ID# 2588			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 177680	P.O. #: 181879	370769	87.86
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			

ALL SEASONS FARM EQUIPMENT

Invoice #: 177681

P.O. #: 181879

370770

11.83

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

ALL SEASONS FARM EQUIPMENT

Invoice #: 177682

P.O. #: 181879

370771

56.19

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

ALL SEASONS FARM EQUIPMENT

Invoice #: 177683

P.O. #: 181879

370772

58.96

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

ALL SEASONS FARM EQUIPMENT

Invoice #: 177684

P.O. #: 181879

370773

461.76

BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

MID-SOUTH MACHINERY, INC.

Invoice #: 177690

P.O. #: 182940

370779

44.96

ENGINE SPEED SENSOR P/N XJAF-02459 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 177690

P.O. #: 182940

370779

108.40

SERVICE CALL TO SHOP TO DIAGNOS PROBLEM

MID-SOUTH MACHINERY, INC.

Invoice #: 177691

P.O. #: 182940

370780

108.40

ENGINE SPEED SENSOR P/N XJAF-02459 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 177691

P.O. #: 182940

370780

261.35

SERVICE CALL TO SHOP TO DIAGNOS PROBLEM

612500 UNIFORMS**645.50**

CINTAS CORP #240

Invoice #: 177015

P.O. #: 183038

370098

311.34

UNIFORM SHIRTS, NAME & CITY LOGO AND SET UP FEES FOR PARTS ROOM ATTENDENT
LEON JOYCE

CINTAS CORP #240

Invoice #: 177452

P.O. #: MANUAL

370535

71.44

CINTAS CORP #240

Invoice #: 177453

P.O. #: MANUAL

370536

65.68

CINTAS CORP #240

Invoice #: 177454

P.O. #: MANUAL

370537

65.68

CINTAS CORP #240				
Invoice #:	177455	P.O. #:	MANUAL	370538
				65.68
CINTAS CORP #240				
Invoice #:	177747	P.O. #:	MANUAL	370838
				65.68
614000	GASOLINE, OIL, GREASE			728.75
WARING OIL CO				
Invoice #:	176952	P.O. #:	182862	370034
				14.71
	MOTOR OIL P/N 5W20 SHOP USE			
WARING OIL CO				
Invoice #:	176952	P.O. #:	182862	370034
				9.80
	MOTOR OIL P/N 5W30 SHOP USE			
WARING OIL CO				
Invoice #:	176952	P.O. #:	182862	370034
				9.80
	MOTOR OIL P/N 10W30 SHOP USE			
WARING OIL CO				
Invoice #:	176952	P.O. #:	182862	370034
				7.99
	MS OIL TAX ON OIL			
WARING OIL CO				
Invoice #:	176979	P.O. #:	182895	370062
				50.04
	MOTOR OIL P/N 15W40 SHOP USE			
WARING OIL CO				
Invoice #:	176979	P.O. #:	182895	370062
				25.50
	HYDRAULIC OIL P/N 424 SHOP			
WARING OIL CO				
Invoice #:	176979	P.O. #:	182895	370062
				18.00
	MS OIL TAX ON OIL			
WILLIAMS DISTRIBUTING LLC				
Invoice #:	177018	P.O. #:	183215	370101
				260.00
	PURPLE POWER P/N CLEANING SHOP USE			
BATON ROUGE INDUSTRIES INC				
Invoice #:	177190	P.O. #:	183221	370274
				332.91
	HY-LEC HYD OIL P/N L-608 ID# 1207			
621700	MAINTENANCE CONTRACTS			4,031.05

CUMMINS MID SOUTH, LLC

Invoice #: 177006	P.O. #: 183110	370089	1,046.05
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ANNUAL SUBSCRIPTION AND RENEWAL OF CUMMINS ENGINE DIAGNOSTICS AND QUICK
SERVE ONLINE FLEET USE

PUCKETT MACHINERY CO INC

Invoice #: 177014	P.O. #: 183130	370097	1,485.00
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ANNUAL SUBSCRIPTION AND UPDATE FOR CATAPILLER DIAGNOSTICS PROGRAM

ALLDATA

Invoice #: 177191	P.O. #: 183109	370275	1,500.00
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ANNUAL SUBSCRIPTION AND UPDATE FOR 'ALLDATA' DIAGNOSTIC SOFTWARE

626001	TELEPHONE	13.65
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TEC OF JACKSON INC

Invoice #: 177543	P.O. #: MANUAL	370627	13.65
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345	Capital Projects	726,755.76
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630200	VEHICLES	13,592.92
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29008		13,592.92
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THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 177518	P.O. #: 175791	370602	13,592.92
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FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY
COUNCIL APPROVED 06-03-2014;

640100	CAPITAL PROJECTS	713,162.84
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02341	SEAWAY ROAD WIDENING TEA 21	85,543.81
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TCB CONSTRUCTION

Invoice #: 177208	P.O. #: 182319	370292	85,543.81
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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	226,927.76
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HUEY STOCKSTILL INC

Invoice #: 177238	P.O. #: 181938	370320	209,400.81
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28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECEIVED IN PURCHASING ON 01-08-2015
AND CITY COUNCIL APPROVED ON 01-20-2015

GARNER RUSSELL & ASSOC

Invoice #: 177257	P.O. #: 159696	370339	17,526.95
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CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING
SERVICES RELATED TO THE 28TH STREET IMPROVEMENTS (22ND AVE TO 34TH AVE);
PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN

02484	19TH ST COMMUNITY CENTER	982.35
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HOWARDS PAINT & DECORATING			
Invoice #:	177026	P.O. #:	183033
		370109	402.87
05381X05 ULTRA SPEC 500 LTX EGG PAINT FOR 19TH STREET CENTER			
HOWARDS PAINT & DECORATING			
Invoice #:	177026	P.O. #:	183033
		370109	186.80
80.1.1 RUST SCAT ACRYLIC GLOSS WHITE			
HOWARDS PAINT & DECORATING			
Invoice #:	177026	P.O. #:	183033
		370109	49.90
26.1 HOLZOUT II ACRYLIC PRIMER			
HOWARDS PAINT & DECORATING			
Invoice #:	177026	P.O. #:	183033
		370109	43.26
SR1398.1 SHOP COAT PRIMER GRAY			
HOWARDS PAINT & DECORATING			
Invoice #:	177026	P.O. #:	183033
		370109	86.10
OP221B01 URETHANE ALKYD GLOSS PASTEL BASE			
HOWARDS PAINT & DECORATING			
Invoice #:	177026	P.O. #:	183033
		370109	145.44
315.5 RICH CLASSIC CEILING WHITE			
HOWARDS PAINT & DECORATING			
Invoice #:	177026	P.O. #:	183033
		370109	67.98
ITEM #04481X01 ULTRA SPEC LTX EXT SATIN BASE 1			
02503			162,553.16
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #:	177211	P.O. #:	172237
		370295	162,553.16
LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2			
02504			3,190.25
BROWN MITCHELL & ALEXANDER			
Invoice #:	177433	P.O. #:	181819
		370516	3,190.25
ENGINEERING SERVICES UNDER MSA COUNCIL APPROVED 02-04-2014; PRELIMINARY LAYOUT AND AN OPINION OF PROBABLE DESIGN, BUILDING AND CONSTRUCTION PLANS COST FOR IMPROVEMENTS TO THE BAYOU VIEW BALL PARK CONSISTING OF A			
02505			8,085.26
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	176749	P.O. #:	181594
		369832	3.96
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	176769	P.O. #:	182901
		369852	622.94
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 176770	P.O. #: 182901	369853	391.72
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BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT

HINKLE METALS & SUPPLY CO INC

Invoice #: 176772	P.O. #: 182711	369855	1,166.48
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BLANKET PURCHASE ORDER FOR STATION 8 MATERIAL; LABOR FURNISHED BY
FIREFIGHTERS

HINKLE METALS & SUPPLY CO INC

Invoice #: 176773	P.O. #: MANUAL	369856	-57.32
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LOWES OF GULFPORT MS 466

Invoice #: 176777	P.O. #: 182289	369860	26.48
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BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 176778	P.O. #: 182289	369861	9.24
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BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 176779	P.O. #: 182289	369862	141.55
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BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

HINKLE METALS & SUPPLY CO INC

Invoice #: 176784	P.O. #: 182711	369867	200.67
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BLANKET PURCHASE ORDER FOR STATION 8 MATERIAL; LABOR FURNISHED BY
FIREFIGHTERS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 176790	P.O. #: 181523	369873	13.13
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2412SP 2X4-12 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 176790	P.O. #: 181523	369873	259.98
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U14 26,28,30 PANEL METAL UNIT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 176790	P.O. #: 181523	369873	39.98
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ABM BRICK MOULD

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 176790	P.O. #: 181523	369873	10.00
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BDB BORING FOR DEAD BOLT/HANDLE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 176790	P.O. #: 181523	369873	34.98
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21214YP 2X12-14 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 176790	P.O. #: 181523	369873	198.75
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120SB 4X8 OSB BOARD

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 176790	P.O. #: 181523	369873	9.48
LUS26Z 2X6-8 JOIST HANGER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 176790	P.O. #: 181523	369873	958.50
12ACL 1/2X4X8 AC LAUAN PLYWOOD 12MM			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 176790	P.O. #: 181523	369873	14.98
26FJ6PM PANEL MASONITE FJ UNIT			
HURRICANE ELECTRONICS INC			
Invoice #: 177094	P.O. #: 182515	370177	137.07
KFLDS3OT-BOGEN LOUDSPEAKER HORN, OUTDOOR, 30W, DISPERSION W/TRANSFORMER FOR FIRE STATION 8			
HURRICANE ELECTRONICS INC			
Invoice #: 177094	P.O. #: 182515	370177	270.00
CS1EZ SPEAKERS, 15", 70V IN CEILING			
HURRICANE ELECTRONICS INC			
Invoice #: 177094	P.O. #: 182515	370177	650.30
C60AMP BOGAN AMP			
HURRICANE ELECTRONICS INC			
Invoice #: 177094	P.O. #: 182515	370177	100.00
MISCELLANEOUS INSTALLATION ITEMS EXCLUDING CABLES			
HURRICANE ELECTRONICS INC			
Invoice #: 177094	P.O. #: 182515	370177	475.00
LABOR			
HOWARDS PAINT & DECORATING			
Invoice #: 177109	P.O. #: 181521	370192	743.70
51.5 SHIELDS ALL PAVER SEALER FOR FIRE STATION 8, LABOR TO BE FURNISHED BY FIREFIGHTERS			
HOWARDS PAINT & DECORATING			
Invoice #: 177109	P.O. #: 181521	370192	109.40
V620.00.1 COROTECH CONCRETE ETCHER			
HOWARDS PAINT & DECORATING			
Invoice #: 177109	P.O. #: 181521	370192	15.15
70017 XYLOL THINNER			
HOWARDS PAINT & DECORATING			
Invoice #: 177109	P.O. #: 181521	370192	37.20
RR6419 BRUSHES			
HINKLE METALS & SUPPLY CO INC			
Invoice #: 177201	P.O. #: 182711	370285	60.60
BLANKET PURCHASE ORDER FOR STATION 8 MATERIAL; LABOR FURNISHED BY FIREFIGHTERS			

LOWES OF GULFPORT MS 466

Invoice #: 177233 P.O. #: 183216 370317 1,367.05

669029 FRIGIDAIRE 5 BURNER FREESTANDING 5.6 CU FT GAS RANGE FOR STATION 8

LOWES OF GULFPORT MS 466

Invoice #: 177761 P.O. #: 182289 370852 74.29

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

02765 JONES PARK IMP-BARKSDALE DONATION 4,900.00

ARTISTRY IN WOOD

Invoice #: 177409 P.O. #: 182445 370492 4,900.00

SERVICES TO CAR TREE WITH A NAUTICAL THEM IN JONES PARK; QUOTE AND INSURANCE CERTIFICATE ATTACHED.

02815 4,598.75

BROWN MITCHELL & ALEXANDER

Invoice #: 176718 P.O. #: 177631 369801 4,598.75

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

02817 2,701.50

BROWN MITCHELL & ALEXANDER

Invoice #: 176815 P.O. #: 180422 369899 1,718.75

AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT

BROWN MITCHELL & ALEXANDER

Invoice #: 176815 P.O. #: 180422 369899 982.75

TASK #2 - PROVIDE ENVIRONMENTAL TESTING OF DREDGE MATERIAL AS OUTLINED BY PROPOSAL FROM MICRO METHODS DATED 12-123-14

02818 213,680.00

G F FULWOOD INC

Invoice #: 177776 P.O. #: 180615 370867 213,680.00

SEASONAL LIGHTING FOR JONES PARK -- PER QUOTES/BIDS AND RFP RECEIVED IN PURCHASING 2/6/2015. COUNCIL APPROVED 3/3/2015.

357 Funds 25,620.88

640100 CAPITAL PROJECTS 25,620.88

02503 25,620.88

BROWN MITCHELL & ALEXANDER

Invoice #: 177492 P.O. #: 179443 370575 25,620.88

CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 06-16-2015

358 Funds 47,780.68

621100 ENGINEERING FEES 21,076.60

05849**21,076.60****BROWN MITCHELL & ALEXANDER****Invoice #:** 177692**P.O. #:** 178338

370781

21,076.60

PROVIDE THREE (3) ADDITIONAL ENGINEERING AND SURVEY TASKS INCLUDING 1-LIMITED TOP-OF-THE BANK AND UTILITY LOCATIONS SURVEYS; 2-PRELIMINARY DESIGN TO ESTABLISH EASEMENTS; AND 3-PREPARATION OF APPROXIMATELY TWENTY

630100 CAPITAL OUTLAY**25,566.08****02915****25,566.08****PUCKETT MACHINERY COMPANY****Invoice #:** 176954**P.O. #:** 181718

370036

23,280.00

SULLAIR, 200H-CAT DPQ, 2015 AIR COMPRESSOR AS PER BIDS RECEIVED IN PURCHASING 05-18-2015 AND CITY COUNCIL APPROVED 06-03-2015

SNAP-ON INDUSTRIAL**Invoice #:** 177216**P.O. #:** 182237

370300

122.85

IMPACT WRENCH, DEEP SOCKET, AND SPECIAL 2,000 FOOT POUNDS P/N SIM843-TE2003L

SNAP-ON INDUSTRIAL**Invoice #:** 177217**P.O. #:** 182237

370301

2,163.23

IMPACT WRENCH, DEEP SOCKET, AND SPECIAL 2,000 FOOT POUNDS P/N SIM843-TE2003L

640100 CAPITAL PROJECTS**1,138.00****02902****1,138.00****GARNER RUSSELL & ASSOC****Invoice #:** 177334**P.O. #:** 182079

370416

1,138.00

PROFESSIONAL ENGINEERING & SURVEYING SERVICES FOR SURVEYING AND STAKING OF AN EXISTING EASEMENT LOCATED BETWEEN GARY STREET AND DARRAN STREET

359 Funds**4,966.01****640100 CAPITAL PROJECTS****4,966.01****02940****4,966.01****PHILLIPS BUILDING SUPPLY OF GPT INC****Invoice #:** 177031**P.O. #:** 183054

370114

96.39

2X4X15 TELLOW PINE FOR BATTING CAGE AT SPORTSPLEX

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY**Invoice #:** 177061**P.O. #:** 183056

370144

205.51

128CF18NWK 18" WLL COLUMN FORM FOR BATTING CAGE AT SPORTSPLEX

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY**Invoice #:** 177061**P.O. #:** 183056

370144

76.42

43532060 # 3 GR60 3/8" X 20' DOMESTIC REBAR

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY				
Invoice #:	177061	P.O. #:	183056	
		370144	259.49	
4346610G820 6"X6" W 1.4 10GA 8' X 20' WIRE MESH MAT				
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY				
Invoice #:	177239	P.O. #:	183317	
		370321	42.24	
16" RAINGUARD COLUMN FORM SONOTUBE SOLD/FT				
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY				
Invoice #:	177239	P.O. #:	183317	
		370321	168.96	
16" WALL COLUMN FORM SOLD/FT CARAUSTAR				
GIBSON MAINTENANCE, LLC				
Invoice #:	177693	P.O. #:	183042	
		370782	893.80	
LABOR TO INSTALL BATTING CAGE AT SPORTSPLEX EXCAVATION OF DIRT UNIT PRICE COUNCIL APPROVAL 6/5/13				
GIBSON MAINTENANCE, LLC				
Invoice #:	177693	P.O. #:	183042	
		370782	962.56	
POUR AND FINISH CONCRETE				
GIBSON MAINTENANCE, LLC				
Invoice #:	177693	P.O. #:	183042	
		370782	404.27	
INSTALL FORM BOARDS				
GIBSON MAINTENANCE, LLC				
Invoice #:	177693	P.O. #:	183042	
		370782	792.05	
MAN HOURS DIG 6' HOLES TO INSTALL 18' SONIC TUB FOR POST				
GIBSON MAINTENANCE, LLC				
Invoice #:	177693	P.O. #:	183042	
		370782	198.01	
MAN HOURS INSTALL REBAR IN FOOTING				
GIBSON MAINTENANCE, LLC				
Invoice #:	177693	P.O. #:	183042	
		370782	198.01	
MAN HOURS CUT AND PLACE WIRE IN SLAB				
GIBSON MAINTENANCE, LLC				
Invoice #:	177693	P.O. #:	183042	
		370782	668.30	
MAN HOURS TO INSTALL BATTING CAGE				
400	Water/Sewer Utility Fund			1,505.00
561600	SERVICE CONNECTION			130.00
STACY MEYERS				
Invoice #:	177712	P.O. #:	MANUAL	
		370801	50.00	
TIDEWATER HOMES INC				
Invoice #:	177716	P.O. #:	MANUAL	
		370805	40.00	

DR HORTON HOMES

Invoice #: 177759

P.O. #: MANUAL

370850

40.00

562500 TAP FEES-WATER

500.00

TIDEWATER HOMES INC

Invoice #: 177716

P.O. #: MANUAL

370805

250.00

DR HORTON HOMES

Invoice #: 177759

P.O. #: MANUAL

370850

250.00

563000 SEWAGE PUMPING CONNECTION

875.00

DR HORTON HOMES

Invoice #: 177759

P.O. #: MANUAL

370850

875.00

411 Leisure Services

92,008.86

610100 CLEANING AND JANITORIAL

4,218.20

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176727

P.O. #: 183209

369810

72.00

KUT5665 SOAP LYMAN CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176758

P.O. #: 183035

369841

37.47

35418 PINE SOL FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176758

P.O. #: 183035

369841

22.00

3WDSMG URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176758

P.O. #: 183035

369841

69.80

15949 WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176758

P.O. #: 183035

369841

34.00

702G FLOOR CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176758

P.O. #: 183035

369841

2.46

52100 VACUUM BELT

SUN COAST BUSINESS SUPPLY INC Invoice #: 176758 P.O. #: 183035	369841	32.80
4013 RED PADS FOR GASTON HEWES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 176758 P.O. #: 183035	369841	107.91
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 176758 P.O. #: 183035	369841	22.06
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 176758 P.O. #: 183035	369841	56.94
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 176758 P.O. #: 183035	369841	44.00
BWDSMG URINAL PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 176758 P.O. #: 183035	369841	36.95
K600493 SHAKE DOWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 176758 P.O. #: 183035	369841	44.00
9JUM TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 176758 P.O. #: 183035	369841	4.33
320Q BATHROOM CLEANER		
BONDS SERVICES, INC Invoice #: 177027 P.O. #: 182175	370110	1,850.00
STRIP AND WAX ORANGE GROVE COMMUNITY CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 177037 P.O. #: 183035	370120	123.95
320Q BATHROOM CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 177037 P.O. #: 183035	370120	41.78
2960 MANGO CLEANER		
BONDS SERVICES, INC Invoice #: 177039 P.O. #: 182865	370122	1,450.00
STRIP AND WAX FLOORS AT HERBERT WILSON CENTER OFFICE, FOYER, HALL, MEETING ROOMS		
BONDS SERVICES, INC Invoice #: 177359 P.O. #: 183161	370441	165.75
JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625		

610400	OFFICE SUPPLIES	13.60
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 176812	P.O. #: 183209	369895	13.60
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UNV21130 SHEET PROTECTOR

610700	OPERATING SUPPLIES	6,480.74
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 176727	P.O. #: 183209	369810	271.60
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AAP-CP110 CHAIR LARRY DAVIS

CINTAS CORPORATION NO 2

Invoice #: 176776	P.O. #: 180330	369859	25.06
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OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176812	P.O. #: 183209	369895	58.40
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AAP-CP110 CHAIR LARRY DAVIS

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 176988	P.O. #: 183187	370071	2,502.50
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BACK GROUND CHECKS FOR COACHES , ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 176989	P.O. #: 183106	370072	216.27
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FG2214 1823691 18 GAL TOTES FOR STORAGE

SAMS CLUB CORP

Invoice #: 176990	P.O. #: 183023	370073	1,308.86
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389187 60X24X72 SHELVES FOR STORAGE AREA ARMORY

SEVILLE CLASSICS INC

Invoice #: 177056	P.O. #: 183211	370139	180.90
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SHE24003 4" WHEELS FOR SHELVING AT ARMORY

SEVILLE CLASSICS INC

Invoice #: 177056	P.O. #: 183211	370139	399.80
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WEBK186 2PACK 72" ZINK POLES

ALLISTONS

Invoice #: 177373	P.O. #: 183264	370455	843.04
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YS-AL TEE SHIRTS FOR FOOTBALL PROGRAM

QUALITY LOGO PRODUCTS INC

Invoice #: 177410	P.O. #: 182456	370493	422.72
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Q385 FOLD UP FLYER

QUALITY LOGO PRODUCTS INC

Invoice #: 177410	P.O. #: 182456	370493	251.59
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Q17935 BOOMERANG

611000	BLDG MATERIALS AND SUPPLIES	2,235.10
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MAYER ELECTRIC SUPPLY

Invoice #: 177063	P.O. #: 183116	370146	2,235.10
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GELMVR1500USPORTS 47326 1500 W 6 CS 4000K MVR1500/U/SPORTS MULTIV BULB FOR SPORTSPLEX

611300	MOTOR VEHICLE REPAIRS	2,013.84
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BILOXI AUTO RECYCLING

Invoice #: 176951	P.O. #: 182981	370033	425.00
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TAILGATE ASSY P/N 170-01760 ID# 3077

POPPS FERRY SALES & SERVICE

Invoice #: 177009	P.O. #: 182963	370092	110.14
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BELT PTO P/N 103-4014 ID# 1734

POPPS FERRY SALES & SERVICE

Invoice #: 177009	P.O. #: 182963	370092	12.36
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BOLTS BLADES P/N 109-9220 ID# 1734

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 177087	P.O. #: 182850	370170	251.85
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RICON PENDANT 7" P/N 14727 ID# 2668

JERRY PATE TURF & IRRIGATION INC

Invoice #: 177143	P.O. #: 182687	370226	531.51
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DECK ASSY P/N 110-1895 ID# 2670

JERRY PATE TURF & IRRIGATION INC

Invoice #: 177143	P.O. #: 182687	370226	184.49
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MUFFLER ASSY P/N 106-7007 ID# 2670

JERRY PATE TURF & IRRIGATION INC

Invoice #: 177143	P.O. #: 182687	370226	145.45
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REYCLE KIT P/N 79218

JERRY PATE TURF & IRRIGATION INC

Invoice #: 177254	P.O. #: 182852	370336	83.10
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SPINDLE HOUSING P/N 88-4510 ID# 2670

JERRY PATE TURF & IRRIGATION INC

Invoice #: 177254	P.O. #: 182852	370336	18.75
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BEARING P/N 100-1048 ID# 2670

JERRY PATE TURF & IRRIGATION INC

Invoice #: 177254	P.O. #: 182852	370336	15.24
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SPACER P/N 62-3661 ID# 2670

JERRY PATE TURF & IRRIGATION INC Invoice #: 177254 P.O. #: 182852	370336	8.55
SPACER P/N 80-4380 ID# 2670		
JERRY PATE TURF & IRRIGATION INC Invoice #: 177254 P.O. #: 182852	370336	47.82
SPINDLE SHAFT P/N 80-4341 ID# 2670		
JERRY PATE TURF & IRRIGATION INC Invoice #: 177254 P.O. #: 182852	370336	21.79
CUTTING BLADES P/N 106-2247-03 ID# 2670		
JERRY PATE TURF & IRRIGATION INC Invoice #: 177254 P.O. #: 182852	370336	12.39
SHIELD P/N 80-4360 ID# 2670		
JERRY PATE TURF & IRRIGATION INC Invoice #: 177254 P.O. #: 182852	370336	16.95
IDLER PULLEY P/N 106-2175 ID# 2670		
JERRY PATE TURF & IRRIGATION INC Invoice #: 177255 P.O. #: 182852	370337	47.53
SPINDLE HOUSING P/N 88-4510 ID# 2670		
JERRY PATE TURF & IRRIGATION INC Invoice #: 177255 P.O. #: 182852	370337	10.72
BEARING P/N 100-1048 ID# 2670		
JERRY PATE TURF & IRRIGATION INC Invoice #: 177255 P.O. #: 182852	370337	8.72
SPACER P/N 62-3661 ID# 2670		
JERRY PATE TURF & IRRIGATION INC Invoice #: 177255 P.O. #: 182852	370337	4.89
SPACER P/N 80-4380 ID# 2670		
JERRY PATE TURF & IRRIGATION INC Invoice #: 177255 P.O. #: 182852	370337	27.35
SPINDLE SHAFT P/N 80-4341 ID# 2670		
JERRY PATE TURF & IRRIGATION INC Invoice #: 177255 P.O. #: 182852	370337	12.46
CUTTING BLADES P/N 106-2247-03 ID# 2670		
JERRY PATE TURF & IRRIGATION INC Invoice #: 177255 P.O. #: 182852	370337	7.09
SHIELD P/N 80-4360 ID# 2670		
JERRY PATE TURF & IRRIGATION INC Invoice #: 177255 P.O. #: 182852	370337	9.69
IDLER PULLEY P/N 106-2175 ID# 2670		

612200 REPAIRS AND MAINTENANCE**7,638.79****ADOLPH BOURDIN INC****Invoice #:** 176986 **P.O. #:** 182037 370069 4,012.97

SERVICE CALL TO CHECK A/C AT HERBERT WILSON CENTER

WEAVER ELECTRIC INC**Invoice #:** 177052 **P.O. #:** 183088 370135 240.00

SERVICE CALL TO LOCATE SERVICE AT SPORTSPLEX

CHANCELLOR SUPPLY, INC**Invoice #:** 177055 **P.O. #:** 183107 370138 296.82

GEL GE432M-N 74463 ELECTRIC BLST BALLAST FOR SPORTSPLEX

GULF COAST SMALL ENGINE REPAIR**Invoice #:** 177102 **P.O. #:** 183122 370185 20.00

30027 SHARPEN CHAIN SAW AND STRAIGHTEN BAR FOR SPORTSPLEX MAINTENANCE DEPT

GULF COAST SMALL ENGINE REPAIR**Invoice #:** 177102 **P.O. #:** 183122 370185 30.0030028 LABOR TO REPAIR BROKEN WIRE AND HANDLE STOP SWITCH ON BACK PACK
BLOWER**GULF COAST SMALL ENGINE REPAIR****Invoice #:** 177102 **P.O. #:** 183122 370185 29.00

30029 REPLACE BRAKE CABLE ASSEMBLY ON SNAPPER MOWER

GULF COAST SMALL ENGINE REPAIR**Invoice #:** 177102 **P.O. #:** 183122 370185 30.00

LABOR TO REPLACE BRAKE CABLE

WEAVER ELECTRIC INC**Invoice #:** 177346 **P.O. #:** 183098 370428 1,680.00SERVICE CALL TO CHECK AND REPAIR REPLACE BULBS ON SOCCER FIELDS SPORTSPLEX 49
BULBS NOT WORKING**WEAVER ELECTRIC INC****Invoice #:** 177346 **P.O. #:** 183098 370428 1,300.00

100' BUCKET TRUCK

612500 UNIFORMS**512.92****CINTAS CORP #240****Invoice #:** 177123 **P.O. #:** MANUAL 370206 97.74**CINTAS CORP #240****Invoice #:** 177138 **P.O. #:** MANUAL 370221 35.00**CINTAS CORP #240****Invoice #:** 177140 **P.O. #:** MANUAL 370223 72.09

CINTAS CORP #240 Invoice #: 177387	P.O. #: MANUAL	370469	54.84
CINTAS CORP #240 Invoice #: 177465	P.O. #: MANUAL	370548	72.09
CINTAS CORP #240 Invoice #: 177468	P.O. #: MANUAL	370551	35.00
CINTAS CORP #240 Invoice #: 177481	P.O. #: MANUAL	370564	73.08
CINTAS CORP #240 Invoice #: 177483	P.O. #: MANUAL	370566	73.08
613100	ATHLETIC PROGRAM SUPPLIES		2,358.31
SUN COAST BUSINESS SUPPLY INC Invoice #: 176726	P.O. #: 183209	369809	89.22
AUT75450 BADGE FOR BACK GROUND CHECK ID'S			
SUN COAST BUSINESS SUPPLY INC Invoice #: 176726	P.O. #: 183209	369809	121.84
AUT75426 LANYARDS			
ALL SPORTS AMERICA LTD Invoice #: 176806	P.O. #: 182551	369889	146.40
XSMALL, SCHUTT JR BLOCKER			
ALL SPORTS AMERICA LTD Invoice #: 176806	P.O. #: 182551	369889	442.30
SMALL, SCHUTT JR BLOCKER			
ALL SPORTS AMERICA LTD Invoice #: 176807	P.O. #: 182551	369890	235.48
SMALL, SCHUTT JR BLOCKER			
ALL SPORTS AMERICA LTD Invoice #: 176808	P.O. #: 182551	369891	20.86
SMALL, SCHUTT JR BLOCKER			
ALL SPORTS AMERICA LTD Invoice #: 176808	P.O. #: 182551	369891	360.24
LARGE, SCHUTT JR BLOCKER			

ALL SPORTS AMERICA LTD

Invoice #: 176808	P.O. #: 182551	369891	182.61
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PANTS, 100% PLOYESTER DAZZLE OR DOUBLEKNIT CLOTH INCLUDING ELASTIC WAIST
WITH SIX SMAPS FOR PADS AND ATTACHED HALF BELT WITH CHROME RINGS.

ALL SPORTS AMERICA LTD

Invoice #: 176809	P.O. #: 182551	369892	132.74
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PANTS, 100% PLOYESTER DAZZLE OR DOUBLEKNIT CLOTH INCLUDING ELASTIC WAIST
WITH SIX SMAPS FOR PADS AND ATTACHED HALF BELT WITH CHROME RINGS.

ALL SPORTS AMERICA LTD

Invoice #: 176810	P.O. #: 182551	369893	235.48
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PANTS, 100% PLOYESTER DAZZLE OR DOUBLEKNIT CLOTH INCLUDING ELASTIC WAIST
WITH SIX SMAPS FOR PADS AND ATTACHED HALF BELT WITH CHROME RINGS.

ALL SPORTS AMERICA LTD

Invoice #: 176811	P.O. #: 182551	369894	38.64
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PANTS, 100% PLOYESTER DAZZLE OR DOUBLEKNIT CLOTH INCLUDING ELASTIC WAIST
WITH SIX SMAPS FOR PADS AND ATTACHED HALF BELT WITH CHROME RINGS.

DEEP SOUTH TECHNICAL

Invoice #: 177058	P.O. #: 183168	370141	85.00
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CABEL LEG EXTENSION MACHINE AT FRANCIS X COLLINS CENTER

DEEP SOUTH TECHNICAL

Invoice #: 177058	P.O. #: 183168	370141	267.50
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LABOR TO REMOVE OLD CABEL AND INSTALL NEW ONE

613400 RECREATIONAL PROGRAMS SUPP 66.81

MAYER ELECTRIC SUPPLY

Invoice #: 177064	P.O. #: 182948	370147	66.81
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CUHDG322UGB 60 A /3P GD NON-FUS SAF SW NI FUSE FOR KILN AT HANDSBORO CENTER

614000 GASOLINE, OIL, GREASE 2,470.47

EAGLE ENERGY INC.

Invoice #: 176816	P.O. #: 183194	369900	205.94
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DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX MAINTENANCE, GOLDIN PARK,
CEMETERY

EAGLE ENERGY INC.

Invoice #: 176817	P.O. #: 183194	369901	205.94
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DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX MAINTENANCE, GOLDIN PARK,
CEMETERY

EAGLE ENERGY INC.

Invoice #: 176818	P.O. #: 183194	369902	205.94
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DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX MAINTENANCE, GOLDIN PARK,
CEMETERY

EAGLE ENERGY INC.

Invoice #: 176819	P.O. #: 183194	369903	881.16
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DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX MAINTENANCE, GOLDIN PARK,
CEMETERY

EAGLE ENERGY INC.

Invoice #: 176820	P.O. #: 183194	369904	411.87
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DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX MAINTENANCE, GOLDIN PARK, CEMETERY

WARING OIL CO

Invoice #: 176952	P.O. #: 182862	370034	19.60
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MOTOR OIL P/N 5W20 SHOP USE

WARING OIL CO

Invoice #: 176952	P.O. #: 182862	370034	13.08
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MOTOR OIL P/N 5W30 SHOP USE

WARING OIL CO

Invoice #: 176952	P.O. #: 182862	370034	13.08
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MOTOR OIL P/N 10W30 SHOP USE

WARING OIL CO

Invoice #: 176979	P.O. #: 182895	370062	90.72
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MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 176979	P.O. #: 182895	370062	34.00
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HYDRAULIC OIL P/N 424 SHOP

FLEETCOR TECHNOLOGIES

Invoice #: 177732	P.O. #: MANUAL	370823	23.88
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FLEETCOR TECHNOLOGIES

Invoice #: 177732	P.O. #: MANUAL	370823	57.35
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FLEETCOR TECHNOLOGIES

Invoice #: 177783	P.O. #: MANUAL	370878	70.08
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FLEETCOR TECHNOLOGIES

Invoice #: 177783	P.O. #: MANUAL	370878	237.83
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620900	CONTRACTUAL FEES	24,545.63
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KINGS SPRINKLER SYSTEMS INC

Invoice #: 176741	P.O. #: 180926	369824	847.69
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MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

TURF MASTER LAWN CARE, INC

Invoice #: 177033	P.O. #: 182880	370116	1,110.00
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CUTTING BACK BRUSH FROM BEHIND SOCCER AND BASEBALL FIELDS AT SPORTSPLEX

DELTA SANITATION OF MS LLC			
Invoice #: 177127	P.O. #: MANUAL	370210	465.00
BRITTANY DYESS			
Invoice #: 177188	P.O. #: 183280	370272	380.80
MILEAGE FOR BRITTANY TO ATTEND MRPA CONFERENCE SEPT 21-22 IN TUNICA			
GERROL BENIGNO			
Invoice #: 177197	P.O. #: 183279	370281	87.50
POTTERY CLASS			
GERROL BENIGNO			
Invoice #: 177198	P.O. #: 183279	370282	87.50
POTTERY CLASS			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 177219	P.O. #: MANUAL	370303	95.85
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 177220	P.O. #: MANUAL	370304	1,336.25
ROTOLO CONSULTANTS INC			
Invoice #: 177265	P.O. #: 180151	370347	1,757.00
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;			
ROTOLO CONSULTANTS INC			
Invoice #: 177266	P.O. #: 180151	370348	10,511.00
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;			
DELTA SANITATION OF MS LLC			
Invoice #: 177272	P.O. #: 182422	370354	390.00
DUMPSTER FOR KEN AT SPORTSPLEX TO CLEAN SHOP AREA			
ESTATE MANAGEMENT SERVICES INC			
Invoice #: 177333	P.O. #: 178382	370415	1,162.50
ANNUAL POND MAINTENANCE FOR FRANCIS X COLLINS CENTER POND			
DELTA SANITATION OF MS LLC			
Invoice #: 177490	P.O. #: MANUAL	370573	295.00
DS WATERS OF AMERICA INC			
Invoice #: 177495	P.O. #: MANUAL	370578	227.10
DELTA SANITATION OF MS LLC			
Invoice #: 177502	P.O. #: MANUAL	370585	193.98

SAMS CLUB CORP			
Invoice #: 177522	P.O. #: 183196	370606	49.09
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125			
 SAMS CLUB CORP			
Invoice #: 177523	P.O. #: 183196	370607	10.91
ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125			
 CABLE ONE			
Invoice #: 177524	P.O. #: MANUAL	370608	50.00
 DELTA SANITATION OF MS LLC			
Invoice #: 177535	P.O. #: MANUAL	370619	387.96
 DELTA SANITATION OF MS LLC			
Invoice #: 177536	P.O. #: MANUAL	370620	193.98
 DELTA SANITATION OF MS LLC			
Invoice #: 177539	P.O. #: MANUAL	370623	193.98
 TEAM WASTE OF GULF COAST LLC			
Invoice #: 177555	P.O. #: MANUAL	370639	551.90
 DEERE CREDIT INC			
Invoice #: 177679	P.O. #: 181970	370768	1,822.25
2 EACH JOHN DEERE Z997R DIESEL Z-TRAC COMMERCIAL MOWER; 0913TC WITH JOHND DEERE 60" 7-IRON COMMERCIAL MULCH ON DEMAND MOWER DECK; 36 MONTH LEASE AGREEMENT(\$970.86 FOR BOTH/MONTH) AS APPROVED BY CITY COUNCIL ON			
DELTA SANITATION OF MS LLC			
Invoice #: 177695	P.O. #: MANUAL	370784	220.00
 DELTA SANITATION OF MS LLC			
Invoice #: 177698	P.O. #: MANUAL	370787	193.98
 DS WATERS OF AMERICA INC			
Invoice #: 177700	P.O. #: MANUAL	370789	420.03
 DELTA SANITATION OF MS LLC			
Invoice #: 177713	P.O. #: MANUAL	370802	922.44
 DELTA SANITATION OF MS LLC			
Invoice #: 177721	P.O. #: MANUAL	370811	193.98

DELTA SANITATION OF MS LLC			
Invoice #:	177723	P.O. #: MANUAL	370813
			193.98
DELTA SANITATION OF MS LLC			
Invoice #:	177730	P.O. #: MANUAL	370821
			193.98
621700	MAINTENANCE CONTRACTS		23.99
ROBERT J YOUNG COMPANY INC			
Invoice #:	177556	P.O. #: MANUAL	370640
			23.99
622100	PROFESSIONAL FEES		6.00
GAYLE PARKER CIRCUIT COURT CLERK			
Invoice #:	177099	P.O. #: 183132	370182
			6.00
ENROLLMENT OF JUDGEMENT FROM 8/28/2015			
624800	GRASSLAWN MAINTENANCE		454.00
ADOLPH BOURDIN INC			
Invoice #:	177344	P.O. #: 183144	370426
			450.00
SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN			
ADOLPH BOURDIN INC			
Invoice #:	177344	P.O. #: 183144	370426
			4.00
BELT			
626001	TELEPHONE		5,149.89
CABLE ONE			
Invoice #:	177503	P.O. #: MANUAL	370586
			231.50
CABLE ONE			
Invoice #:	177508	P.O. #: MANUAL	370591
			231.50
CABLE ONE			
Invoice #:	177509	P.O. #: MANUAL	370592
			231.50
TEC OF JACKSON INC			
Invoice #:	177543	P.O. #: MANUAL	370627
			22.76

A T & T			
Invoice #: 177697	P.O. #: MANUAL	370786	145.59
A T & T			
Invoice #: 177697	P.O. #: MANUAL	370786	607.81
CABLE ONE			
Invoice #: 177739	P.O. #: MANUAL	370830	300.00
41130	GASTON POINT		196.92
TEC OF JACKSON INC			
Invoice #: 177543	P.O. #: MANUAL	370627	2.81
A T & T			
Invoice #: 177697	P.O. #: MANUAL	370786	194.11
41131	19TH ST COMMUNITY CENTER		97.06
A T & T			
Invoice #: 177697	P.O. #: MANUAL	370786	97.06
41133	HERBERT WILSON		97.06
A T & T			
Invoice #: 177697	P.O. #: MANUAL	370786	97.06
41134	GASTON HEWES		196.98
TEC OF JACKSON INC			
Invoice #: 177543	P.O. #: MANUAL	370627	2.87
A T & T			
Invoice #: 177697	P.O. #: MANUAL	370786	194.11
41136	SPORTSPLEX		956.70
A T & T			
Invoice #: 177411	P.O. #: MANUAL	370494	299.59
A T & T			
Invoice #: 177444	P.O. #: MANUAL	370527	289.78

TEC OF JACKSON INC			
Invoice #: 177543	P.O. #: MANUAL	370627	3.63
A T & T			
Invoice #: 177697	P.O. #: MANUAL	370786	363.70
41137	BAYOU VIEW BALLFIELDS		48.53
A T & T			
Invoice #: 177697	P.O. #: MANUAL	370786	48.53
41138	GOLDIN SPORTSPLEX		666.28
A T & T			
Invoice #: 177411	P.O. #: MANUAL	370494	128.39
A T & T			
Invoice #: 177444	P.O. #: MANUAL	370527	124.19
A T & T			
Invoice #: 177697	P.O. #: MANUAL	370786	413.70
41139	LYMAN COMMUNITY CENTER		310.55
A T & T			
Invoice #: 177411	P.O. #: MANUAL	370494	155.55
A T & T			
Invoice #: 177444	P.O. #: MANUAL	370527	152.75
TEC OF JACKSON INC			
Invoice #: 177543	P.O. #: MANUAL	370627	2.25
41140	ORANGE GROVE COMMUNITY CENTER		171.41
A T & T			
Invoice #: 177411	P.O. #: MANUAL	370494	85.60
A T & T			
Invoice #: 177444	P.O. #: MANUAL	370527	82.80

TEC OF JACKSON INC

Invoice #: 177543

P.O. #: MANUAL

370627

3.01

41142

HANDBORO COMMUNITY CENTER

197.61

TEC OF JACKSON INC

Invoice #: 177543

P.O. #: MANUAL

370627

3.50

A T & T

Invoice #: 177697

P.O. #: MANUAL

370786

194.11

41143

WESTSIDE COMMUNITY CENTER

197.48

TEC OF JACKSON INC

Invoice #: 177543

P.O. #: MANUAL

370627

3.37

A T & T

Invoice #: 177697

P.O. #: MANUAL

370786

194.11

41144

FITNESS CENTER

145.59

A T & T

Invoice #: 177697

P.O. #: MANUAL

370786

145.59

41145

KATIE BOOTH

97.06

A T & T

Invoice #: 177697

P.O. #: MANUAL

370786

97.06

626002 ELECTRIC

26,563.18

MS POWER COMPANY

Invoice #: 177533

P.O. #: MANUAL

370617

3,453.73

MS POWER COMPANY

Invoice #: 177688

P.O. #: MANUAL

370777

537.34

MS POWER COMPANY

Invoice #: 177738

P.O. #: MANUAL

370829

3,707.24

41130

GASTON POINT

2,769.91

MS POWER COMPANY			
Invoice #:	177688	P.O. #:	MANUAL
		370777	2,591.61
MS POWER COMPANY			
Invoice #:	177738	P.O. #:	MANUAL
		370829	178.30
41131	19TH ST COMMUNITY CENTER		521.12
MS POWER COMPANY			
Invoice #:	177688	P.O. #:	MANUAL
		370777	521.12
41134	GASTON HEWES		2,302.44
MS POWER COMPANY			
Invoice #:	177533	P.O. #:	MANUAL
		370617	2,302.44
41135	GRASSLAWN		638.09
MS POWER COMPANY			
Invoice #:	177533	P.O. #:	MANUAL
		370617	638.09
41136	SPORTSPLEX		10,870.72
COAST ELECTRIC POWER ASSOC			
Invoice #:	177538	P.O. #:	MANUAL
		370622	10,870.72
41143	WESTSIDE COMMUNITY CENTER		1,762.59
MS POWER COMPANY			
Invoice #:	177533	P.O. #:	MANUAL
		370617	1,762.59
626003	WATER		3,227.04
CITY OF GULFPORT			
Invoice #:	177703	P.O. #:	MANUAL
		370792	216.51
CITY OF GULFPORT			
Invoice #:	177708	P.O. #:	MANUAL
		370797	9.30
CITY OF GULFPORT			
Invoice #:	177769	P.O. #:	MANUAL
		370860	1,669.83

41130	GASTON POINT		255.78
CITY OF GULFPORT			
Invoice #: 177769	P.O. #: MANUAL	370860	255.78
41131	19TH ST COMMUNITY CENTER		112.31
CITY OF GULFPORT			
Invoice #: 177769	P.O. #: MANUAL	370860	112.31
41137	BAYOU VIEW BALLFIELDS		97.56
CITY OF GULFPORT			
Invoice #: 177708	P.O. #: MANUAL	370797	97.56
41139	LYMAN COMMUNITY CENTER		126.58
CITY OF GULFPORT			
Invoice #: 177708	P.O. #: MANUAL	370797	126.58
41140	ORANGE GROVE COMMUNITY CENTER		148.07
CITY OF GULFPORT			
Invoice #: 177769	P.O. #: MANUAL	370860	148.07
41142	HANDBORO COMMUNITY CENTER		31.20
CITY OF GULFPORT			
Invoice #: 177708	P.O. #: MANUAL	370797	31.20
41143	WESTSIDE COMMUNITY CENTER		143.47
CITY OF GULFPORT			
Invoice #: 177769	P.O. #: MANUAL	370860	143.47
41144	FITNESS CENTER		416.43
CITY OF GULFPORT			
Invoice #: 177708	P.O. #: MANUAL	370797	416.43
626004	GAS		67.05
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 177725	P.O. #: MANUAL	370815	30.97

41134	GASTON HEWES		18.47
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 177725	P.O. #: MANUAL	370815	18.47
41135	GRASSLAWN		17.61
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 177725	P.O. #: MANUAL	370815	17.61
626500	PRINTING AND BINDING		229.00
CLAYS PRINT SHOP INC			
Invoice #: 177372	P.O. #: 183192	370454	229.00
THANK YOU CARDS FOR LEISURE SERVICES DEPT			
626700	RENTAL		1,152.57
COASTAL DUST CONTROL			
Invoice #: 177128	P.O. #: MANUAL	370211	153.08
COASTAL DUST CONTROL			
Invoice #: 177134	P.O. #: MANUAL	370217	10.08
COASTAL DUST CONTROL			
Invoice #: 177147	P.O. #: MANUAL	370230	16.60
COASTAL DUST CONTROL			
Invoice #: 177212	P.O. #: MANUAL	370296	47.48
COASTAL DUST CONTROL			
Invoice #: 177225	P.O. #: MANUAL	370309	48.00
COASTAL DUST CONTROL			
Invoice #: 177230	P.O. #: MANUAL	370314	48.00
COASTAL DUST CONTROL			
Invoice #: 177249	P.O. #: MANUAL	370331	16.60
COASTAL DUST CONTROL			
Invoice #: 177250	P.O. #: MANUAL	370332	88.94

COASTAL DUST CONTROL			
Invoice #: 177252	P.O. #: MANUAL	370334	16.60
COASTAL DUST CONTROL			
Invoice #: 177386	P.O. #: MANUAL	370468	48.00
COASTAL DUST CONTROL			
Invoice #: 177392	P.O. #: MANUAL	370474	48.00
AIRGAS SOUTH INC			
Invoice #: 177420	P.O. #: MANUAL	370503	71.75
COASTAL DUST CONTROL			
Invoice #: 177426	P.O. #: MANUAL	370509	153.08
COASTAL DUST CONTROL			
Invoice #: 177436	P.O. #: MANUAL	370519	48.00
COASTAL DUST CONTROL			
Invoice #: 177438	P.O. #: MANUAL	370521	34.62
COASTAL DUST CONTROL			
Invoice #: 177442	P.O. #: MANUAL	370525	10.08
AIRGAS SOUTH INC			
Invoice #: 177445	P.O. #: MANUAL	370528	180.92
COASTAL DUST CONTROL			
Invoice #: 177447	P.O. #: MANUAL	370530	28.99
COASTAL DUST CONTROL			
Invoice #: 177464	P.O. #: MANUAL	370547	47.48
COASTAL DUST CONTROL			
Invoice #: 177470	P.O. #: MANUAL	370553	36.27
626900	TRAVEL		2,581.73

DAVID P D AQUILLA**Invoice #:** 177185**P.O. #:** 183099

370269

601.05

TRAVEL MILEAGE TO CALHOUN GA FOR SITE VISIT OF FACTORY AND INSPECTION OF FIELD TURF.

BANCORP SOUTH BANK**Invoice #:** 177552**P.O. #:** 183260

370636

30.00

REGISTRATION FEE FOR K.EDWARDS TO ATTEND MSU TURFGRASS RESEARCH FIELD DAY IN STARKVILLE, MS; 08-25-15 THRU 08-26-15

BANCORP SOUTH BANK**Invoice #:** 177552**P.O. #:** 183260

370636

102.51

HOTEL ROOM CHARGES FOR K.EDWARDS TO ATTEND MSU TURFGRASS RESEARCH FIELD DAY IN STARKVILLE, MS; 08-25-15

BANCORP SOUTH BANK**Invoice #:** 177552**P.O. #:** 183260

370636

700.00

REGISTRATION FEES FOR D.ALBRIGHTON; M.QUINERO;T.HINES ; J.BROUDREAUX; DSPIVEY AND C.JOHNSON TO ATTEND DEEP SOUTH TURF EXPO TRADE SHOW IN BILOXI, MS; 10-14-15

BANCORP SOUTH BANK**Invoice #:** 177552**P.O. #:** 183260

370636

1,020.00

REGISTRATIN FEES FOR D.DAQUILLA; K.EDWARDS; G.WESSON; B.DYESS TO ATTEND MS RECREATION AND PARKS ASSOCIATIONS ANNUAL CONFERENCE IN TUNICA, MA; 09-21-15 THRU 09-24-15

BANCORP SOUTH BANK**Invoice #:** 177552**P.O. #:** 183260

370636

128.17

HOTEL ROOM CHARGES FOR K.EDWARDS AND D.DAQUILLA WHILE TRAVELING TO CALHOUN,GA TO VIEW FACTORY ADN SITE INSPECTIONS AT FIELD TURF; 08-26-15 THRU 08-27-15

415 Building Maintenance**3,024.76****610700 OPERATING SUPPLIES****417.24****CINTAS CORPORATION NO 2****Invoice #:** 176776**P.O. #:** 180330

369859

25.08

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC

HOME DEPOT CREDIT SERVICE**Invoice #:** 176989**P.O. #:** 183106

370072

16.01

10938006 TRASH CANS

SAMS CLUB CORP**Invoice #:** 176990**P.O. #:** 183023

370073

327.17

773603 48X24X72 SHELVES

GLEEM PAINT CENTER**Invoice #:** 177040**P.O. #:** 182425

370123

18.99

11/16 TIP FOR SPRAY GUN FOR BUILDING MAINTENANCE

GLEEM PAINT CENTER**Invoice #:** 177040**P.O. #:** 182425

370123

19.99

TIP 517

GLEEM PAINT CENTER

Invoice #: 177040

P.O. #: 182425

370123

10.00

DISC 619

611000 BLDG MATERIALS AND SUPPLIES**19.24**

LOWES OF GULFPORT MS 466

Invoice #: 177271

P.O. #: 181637

370353

19.24

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT,
ETC**614000 GASOLINE, OIL, GREASE****2,588.28**

EAGLE ENERGY INC.

Invoice #: 176816

P.O. #: 183194

369900

275.37

UNLEADED FUEL FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 176817

P.O. #: 183194

369901

275.37

UNLEADED FUEL FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 176818

P.O. #: 183194

369902

275.37

UNLEADED FUEL FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 176819

P.O. #: 183194

369903

1,178.24

UNLEADED FUEL FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 176820

P.O. #: 183194

369904

550.73

UNLEADED FUEL FOR BEAUTIFICATION DEPT

FLEETCOR TECHNOLOGIES

Invoice #: 177783

P.O. #: MANUAL

370878

33.20

420 Funds**121.44****505200 DOCKAGE FEES****121.44**

BOBBY LONG

Invoice #: 177677

P.O. #: MANUAL

370766

121.44

425 Senior Citizens**2,251.65****610100 CLEANING AND JANITORIAL****34.00**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 176758

P.O. #: 183035

369841

34.00

702G FLOOR CLEANER

613400 RECREATIONAL PROGRAMS SUPP 400.00

E JOAN WUEHLER

Invoice #: 177041

P.O. #: 183111

370124

160.00

ART CRAFT INSTRUCTOR FEES SR CENTER FOUR HOUR EACH 8/18-8/19-8/25-8/26

E JOAN WUEHLER

Invoice #: 177049

P.O. #: 183195

370132

240.00

ARTS AND CRAFTS INSTRUCTOR FOR SR CENTER

614000 GASOLINE, OIL, GREASE 63.03

FLEETCOR TECHNOLOGIES

Invoice #: 177783

P.O. #: MANUAL

370878

63.03

626001 TELEPHONE 243.84

A T & T

Invoice #: 177697

P.O. #: MANUAL

370786

243.84

626002 ELECTRIC 1,054.62

MS POWER COMPANY

Invoice #: 177533

P.O. #: MANUAL

370617

1,054.62

626003 WATER 414.31

CITY OF GULFPORT

Invoice #: 177767

P.O. #: MANUAL

370858

250.00

CITY OF GULFPORT

Invoice #: 177769

P.O. #: MANUAL

370860

164.31

626700 RENTAL 41.85

COASTAL DUST CONTROL

Invoice #: 177146

P.O. #: MANUAL

370229

41.85

430	Funds		14,512.80
610600	LANDSCAPE SUPPLIES		5,246.34
HOME DEPOT CREDIT SERVICE			
Invoice #:	176989	P.O. #: 183106	370072 76.76
PLANTS			
HOME DEPOT CREDIT SERVICE			
Invoice #:	176989	P.O. #: 183106	370072 90.37
PLANTERS			
HOME DEPOT CREDIT SERVICE			
Invoice #:	176989	P.O. #: 183106	370072 60.09
BAGS OF SOIL			
SUNBELT RENTALS INC			
Invoice #:	177038	P.O. #: 183040	370121 524.12
MONTHLY RENTAL OF 45 MAN LIFT FOR BEAUTIFICATION DEPT JONES PARK			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	177062	P.O. #: 183131	370145 695.00
GPD261150 WATER TANK 225 GALLON 2" OUTLET FOR BEAUTIFICATION DEPT			
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	177103	P.O. #: 183028	370186 1,800.00
EXTRA CUTTING ALONG HIGHWAY 90 FOR EVENT			
GOMEZ PINE STRAW LLC			
Invoice #:	177335	P.O. #: 182998	370417 2,000.00
ROUND BALES OF PINE STRAW FOR BEAUTIFICATION DEPT			
610700	OPERATING SUPPLIES		499.59
CINTAS CORPORATION NO 2			
Invoice #:	176776	P.O. #: 180330	369859 25.08
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
HOME DEPOT CREDIT SERVICE			
Invoice #:	176989	P.O. #: 183106	370072 96.08
FG2214 1823616 10 GAL TOTE			
SAMS CLUB CORP			
Invoice #:	176990	P.O. #: 183023	370073 163.55
597950 6FT TABLES			
BUTCH OUSTALET INC			
Invoice #:	176997	P.O. #: 183031	370080 150.00
WINDOW SWITCH ASSY P/N XL1Z-14529-BA ID# 3077			

BUTCH OUSTALET INC

Invoice #: 176997

P.O. #: 183031

370080

64.88

WINDOW SWITCH ASSY P/N S65Z-14529-AAA ID# 3077

612500 UNIFORMS**297.42**

CINTAS CORP #240

Invoice #: 177141

P.O. #: MANUAL

370224

127.26

CINTAS CORP #240

Invoice #: 177507

P.O. #: MANUAL

370590

170.16

614000 GASOLINE, OIL, GREASE**939.76**

FLEETCOR TECHNOLOGIES

Invoice #: 177732

P.O. #: MANUAL

370823

300.94

FLEETCOR TECHNOLOGIES

Invoice #: 177783

P.O. #: MANUAL

370878

638.82

620900 CONTRACTUAL FEES**5,103.36**

IRRIGATION MANAGEMENT COMPANY LLC

Invoice #: 177034

P.O. #: 182923

370117

1,650.00

TRAVEL AND SOFTWARE PROGRAMMING TO RELOAD FOR JONES PARK IRRIGATION
REPAIRS

IRRIGATION MANAGEMENT COMPANY LLC

Invoice #: 177034

P.O. #: 182923

370117

700.00

TRAVEL EXPENSES

SUNBELT RENTALS INC

Invoice #: 177038

P.O. #: 183040

370121

116.47

MONTHLY RENTAL OF 45 MAN LIFT FOR BEAUTIFICATION DEPT JONES PARK

SUNBELT RENTALS INC

Invoice #: 177038

P.O. #: 183040

370121

110.65

DELIVERY AND PICK UP OF LIFT

DEERE CREDIT INC

Invoice #: 177679

P.O. #: 181970

370768

1,390.95

ITEMS 4-5-6 TO BE DELIVERED TO GUS WESSON, BEAUTIFICATION DEPARTMENT; 2 EACH
JOHN DEERE Z950M Z-TRAK COMMERCIAL MOWER WITH 72" 7-IRON COMMERCIAL SIDE
DISCHARGE MOWER DECK; 0681TC; 36 MONTH LEASE AGREEMENT(\$463.

DEERE CREDIT INC

Invoice #: 177679

P.O. #: 181970

370768

1,135.29

JOHN DEERE HD200 SPRAYER 9ATTACHMENT FOR JD2020 PROGATOR) 3765M;
36

625300	TIRE PROGRAM	628.32
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 177005	P.O. #: 183032	370088	628.32
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TIRE'S P/N LT215/85R16 ID# 3077

626001	TELEPHONE	978.35
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CELLULAR SOUTH, INC

Invoice #: 177775	P.O. #: MANUAL	370866	978.35
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626003	WATER	800.92
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CITY OF GULFPORT

Invoice #: 177708	P.O. #: MANUAL	370797	174.67
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CITY OF GULFPORT

Invoice #: 177769	P.O. #: MANUAL	370860	500.00
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CITY OF GULFPORT

Invoice #: 177773	P.O. #: MANUAL	370864	126.25
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627900	MISC SERVICES AND CHARGES	18.74
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UNITED PARCEL SERVICE

Invoice #: 177511	P.O. #: MANUAL	370594	18.74
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435	Cemetary	2,673.41
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610700	OPERATING SUPPLIES	25.08
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CINTAS CORPORATION NO 2

Invoice #: 176776	P.O. #: 180330	369859	25.08
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OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

620900	CONTRACTUAL FEES	2,002.31
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KINGS SPRINKLER SYSTEMS INC

Invoice #: 176741	P.O. #: 180926	369824	2,002.31
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MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

626001 TELEPHONE 435.44

TEC OF JACKSON INC

Invoice #: 177543 P.O. #: MANUAL 370627 3.72

A T & T

Invoice #: 177697 P.O. #: MANUAL 370786 242.64

CABLE ONE

Invoice #: 177699 P.O. #: MANUAL 370788 69.95

CELLULAR SOUTH, INC

Invoice #: 177775 P.O. #: MANUAL 370866 119.13

626003 WATER 108.93

CITY OF GULFPORT

Invoice #: 177773 P.O. #: MANUAL 370864 108.93

626004 GAS 19.49

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 177725 P.O. #: MANUAL 370815 19.49

626700 RENTAL 82.16

COASTAL DUST CONTROL

Invoice #: 177133 P.O. #: MANUAL 370216 16.60

COASTAL DUST CONTROL

Invoice #: 177253 P.O. #: MANUAL 370335 16.60

AIRGAS SOUTH INC

Invoice #: 177413 P.O. #: MANUAL 370496 48.96

437 Funds 6,687.54

610700 OPERATING SUPPLIES 1,668.15

CINTAS CORPORATION NO 2

Invoice #: 176776	P.O. #: 180330	369859	25.08
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OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

LOWES OF GULFPORT MS 466

Invoice #: 176970	P.O. #: 183204	370052	209.00
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470443 KOB 20 GALLON OIL FREE COMPRESSOR 0332041 FOR GOLF COURSE

LOWES OF GULFPORT MS 466

Invoice #: 176970	P.O. #: 183204	370052	99.00
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495893 K 1/2 IM AIR IMP 700LBS -4025 SGY AIR 216

LOWES OF GULFPORT MS 466

Invoice #: 176970	P.O. #: 183204	370052	44.37
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338632 KOB 15 PC 1/2 IN DR 6PT IMPSKT 85203

LOWES OF GULFPORT MS 466

Invoice #: 176970	P.O. #: 183204	370052	20.32
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ADD ON

HOME DEPOT CREDIT SERVICE

Invoice #: 176989	P.O. #: 183106	370072	24.05
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PLANT RACKS

WILLIAM J. FLURRY

Invoice #: 177057	P.O. #: 183148	370140	260.00
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6-3-0 ELITE BIO-SOLID 40# FERTILIZER FOR GOLF COURSE

QUALITY LOGO PRODUCTS INC

Invoice #: 177410	P.O. #: 182456	370493	496.13
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Q6049 GOLF PENCIL FOR GOLF COURSE

QUALITY LOGO PRODUCTS INC

Invoice #: 177410	P.O. #: 182456	370493	490.20
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Q2136 MOOD CUP

611300	MOTOR VEHICLE REPAIRS	53.18
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YAMAHA GOLF CAR COMPANY

Invoice #: 177374	P.O. #: 183265	370456	13.68
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JW1F35120000 ARM KNUCKLE FOR GOLF CART AT GOLF COURSE

YAMAHA GOLF CAR COMPANY

Invoice #: 177374	P.O. #: 183265	370456	3.50
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SHOP SUPPLIES

YAMAHA GOLF CAR COMPANY

Invoice #: 177374	P.O. #: 183265	370456	36.00
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LABOR

612500	UNIFORMS	269.64
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CINTAS CORP #240			
Invoice #: 177435	P.O. #: MANUAL	370518	66.16
CINTAS CORP #240			
Invoice #: 177469	P.O. #: MANUAL	370552	71.16
CINTAS CORP #240			
Invoice #: 177482	P.O. #: MANUAL	370565	66.16
CINTAS CORP #240			
Invoice #: 177722	P.O. #: MANUAL	370812	66.16

614000	GASOLINE, OIL, GREASE	951.37
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EAGLE ENERGY INC.			
Invoice #: 177035	P.O. #: 183123	370118	951.37
UNLEADED FUEL FOR GOLF COURSE			

620900	CONTRACTUAL FEES	1,993.98
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GREAT SOUTHERN GOLF CLUB INC			
Invoice #: 177108	P.O. #: 181529	370191	939.20
AERIFICATION CORING 4X4 HOLES 10-12" DEPTH WITH 3/4" TINES GOLF COURSE GREEMS			
GREAT SOUTHERN GOLF CLUB INC			
Invoice #: 177108	P.O. #: 181529	370191	586.88
TOP DRESS GREENS			
GREAT SOUTHERN GOLF CLUB INC			
Invoice #: 177108	P.O. #: 181529	370191	273.92
FUEL CHARGE			
DELTA SANITATION OF MS LLC			
Invoice #: 177517	P.O. #: MANUAL	370600	193.98

626001	TELEPHONE	75.56
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A T & T			
Invoice #: 177697	P.O. #: MANUAL	370786	48.53

CELLULAR SOUTH, INC

Invoice #: 177775

P.O. #: MANUAL

370866

27.03

626002 ELECTRIC**612.97**

MS POWER COMPANY

Invoice #: 177738

P.O. #: MANUAL

370829

612.97

626003 WATER**868.71**

CITY OF GULFPORT

Invoice #: 177767

P.O. #: MANUAL

370858

411.50

CITY OF GULFPORT

Invoice #: 177769

P.O. #: MANUAL

370860

457.21

626700 RENTAL**193.98**

DELTA SANITATION OF MS LLC

Invoice #: 177489

P.O. #: MANUAL

370572

193.98

445 Joseph T Jones Memorial Park**33,296.62****610100 CLEANING AND JANITORIAL****323.34**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 177375

P.O. #: 183209

370457

-80.00

SUN COAST BUSINESS SUPPLY INC

Invoice #: 177376

P.O. #: 183209

370458

35.63

BWK-21GREEN PAPER TOWELS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 177376

P.O. #: 183209

370458

14.70

UNS-914FD FEATHER DUSTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 177376

P.O. #: 183209

370458

26.95

TRASH BAGS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177376	P.O. #: 183209	370458	20.94
SMALL TRASH BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177376	P.O. #: 183209	370458	150.60
DVO-CB801373CT WINDEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177376	P.O. #: 183209	370458	39.44
MIICUR9317 RUBBER GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177376	P.O. #: 183209	370458	44.08
LBI503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177376	P.O. #: 183209	370458	26.48
FOLDED PAPER TOWLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177376	P.O. #: 183209	370458	44.52
CLO41772 PINE SOL			
610400	OFFICE SUPPLIES		107.43
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177375	P.O. #: 183209	370457	-26.57
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177376	P.O. #: 183209	370458	5.00
UNV-20014 CLIP DISH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177376	P.O. #: 183209	370458	82.03
BOS-B8130 NEAVY DUTY STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177376	P.O. #: 183209	370458	13.42
BOS-STCR130XHC1M STAPLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177376	P.O. #: 183209	370458	2.93
SAN-69021 UNIBALL PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 177376	P.O. #: 183209	370458	19.78
LBI620 MOP HANDLES			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 177376

P.O. #: 183209

370458

3.96

UNV-7900 STANDARD STAPLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 177376

P.O. #: 183209

370458

6.88

SWI-38121 STAPLE REMOVER

610700 OPERATING SUPPLIES**1,666.40**

LOWES OF GULFPORT MS 466

Invoice #: 176745

P.O. #: 182518

369828

131.18

OPEN P/O FOR HARDWARE, NUT BOLTS SCREWS, ETC FOR HARBOR

DIBS CHEMICAL & SUPPLY CO

Invoice #: 176969

P.O. #: 183246

370051

480.00

JO1201 HYPROCHRO BLEACH FOR SPLASH PAD JONES PARK

RYAN SHOEMAKE

Invoice #: 177029

P.O. #: 181775

370112

200.00

CLEANING OF LADDERS AT HARBOR REMOVE BARNACLES ETC

ALL SIGNS INC

Invoice #: 177030

P.O. #: 183135

370113

80.00

CLEAR ADA RESTROOM SIGNS FOR HARBOR 7.88X7.75

ALL SIGNS INC

Invoice #: 177030

P.O. #: 183135

370113

40.00

GRAY ADA RESTROOM SIGNS

LOWES OF GULFPORT MS 466

Invoice #: 177269

P.O. #: 182518

370351

51.54

OPEN P/O FOR HARDWARE, NUT BOLTS SCREWS, ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 177270

P.O. #: 182518

370352

29.42

OPEN P/O FOR HARDWARE, NUT BOLTS SCREWS, ETC FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 177375

P.O. #: 183209

370457

-6.38

SUN COAST BUSINESS SUPPLY INC

Invoice #: 177376

P.O. #: 183209

370458

22.47

UNX-R-01680 EAR PLUGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 177376

P.O. #: 183209

370458

9.66

CRW-V201 SAFETY VEST

QUALITY LOGO PRODUCTS INC

Invoice #: 177410

P.O. #: 182456

370493

628.51

Q37521 KEY CHAIN

611000 BLDG MATERIALS AND SUPPLIES 66.52

CORNETT BOLT & SCREW, INC

Invoice #: 176743

P.O. #: 177733

369826

34.22

OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC

CORNETT BOLT & SCREW, INC

Invoice #: 176813

P.O. #: 177733

369896

23.64

OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC

CORNETT BOLT & SCREW, INC

Invoice #: 176814

P.O. #: 177733

369898

8.66

OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC

612200 REPAIRS AND MAINTENANCE 4,260.00

DAVID E SHOEMAKE JR

Invoice #: 176985

P.O. #: 182282

370068

1,027.17

PAINT LIGHT POLES IN HARBOR

DAVID E SHOEMAKE JR

Invoice #: 176985

P.O. #: 182282

370068

2,472.83

PAINT LIGHT POLES AT HARBOR

KULJIS MACHINE SHOP LLC

Invoice #: 177012

P.O. #: 183125

370095

400.00

SEAL AND BEARINGS TO REBUILD GEARBOX AT HARBOR

KULJIS MACHINE SHOP LLC

Invoice #: 177012

P.O. #: 183125

370095

360.00

LABOR TO OPEN AND INSPECT GEAR BOX AND TO REBUILD GEAR BOX

614000 GASOLINE, OIL, GREASE 86.47

FLEETCOR TECHNOLOGIES

Invoice #: 177732

P.O. #: MANUAL

370823

49.92

FLEETCOR TECHNOLOGIES

Invoice #: 177783

P.O. #: MANUAL

370878

36.55

614100 FUEL FOR RETAIL 14,091.74

DAVISON FUELS INC.			
Invoice #:	176977	P.O. #:	182979
			370060
			1,576.80
GAS FOR RESALE HARBOR			
DAVISON FUELS INC.			
Invoice #:	176977	P.O. #:	182979
			370060
			2,825.48
DIESEL			
DAVISON FUELS INC.			
Invoice #:	177028	P.O. #:	183124
			370111
			2,046.70
UNLEADED FUEL FOR HARBOR RESALE			
DAVISON FUELS INC.			
Invoice #:	177028	P.O. #:	183124
			370111
			960.12
DIESEL FUEL			
DAVISON FUELS INC.			
Invoice #:	177053	P.O. #:	183108
			370136
			2,211.60
DIESEL FUEL FOR RESALE HARBOR			
DAVISON FUELS INC.			
Invoice #:	177091	P.O. #:	183027
			370174
			2,026.86
DIESEL FUEL FOR HARBOR RESALE			
DAVISON FUELS INC.			
Invoice #:	177345	P.O. #:	183146
			370427
			2,444.18
DIESEL FUEL FOR HARBOR RESALE			
614110	GOODS FOR RETAIL		100.00
BAY ICE CO INC			
Invoice #:	176747	P.O. #:	182379
			369830
			100.00
OPEN P/O FOR ICE FOR HARBOR RESALE			
620900	CONTRACTUAL FEES		4,364.72
RYAN SHOEMAKE			
Invoice #:	177029	P.O. #:	181775
			370112
			630.00
BI-MONTHLY CLEANING OF LADDERS			
RYAN SHOEMAKE			
Invoice #:	177029	P.O. #:	181775
			370112
			50.00
BI-MONTHLY CLEANING OF HARBOR BOAT			
U S POSTAL SERVICE			
Invoice #:	177232	P.O. #:	183193
			370316
			164.00
ANNUAL FEE FOR POST OFFICE BOX 340 HARBOR			

ALL SIGNS INC

Invoice #: 177343

P.O. #: 182270

370425

1,150.00

48X96 MDO SIGN BOARD FOR SIGNS AT URIE AND MOSSES PIERS

ALL SIGNS INC

Invoice #: 177343

P.O. #: 182270

370425

575.00

48 X 96 ALUMALITE KREMERS LANDING SIGN

DELTA SANITATION OF MS LLC

Invoice #: 177534

P.O. #: MANUAL

370618

387.96

SCRIBBLE SOFTWARE, INC.

Invoice #: 177551

P.O. #: MANUAL

370635

240.00

DELTA SANITATION OF MS LLC

Invoice #: 177728

P.O. #: MANUAL

370819

681.84

DELTA SANITATION OF MS LLC

Invoice #: 177729

P.O. #: MANUAL

370820

485.92

626001 TELEPHONE**499.01**

TEC OF JACKSON INC

Invoice #: 177543

P.O. #: MANUAL

370627

6.15

A T & T

Invoice #: 177697

P.O. #: MANUAL

370786

492.86

626002 ELECTRIC**7,410.70**

MS POWER COMPANY

Invoice #: 177738

P.O. #: MANUAL

370829

7,410.70

626700 RENTAL**320.29**

SUNBELT RENTALS INC

Invoice #: 177038

P.O. #: 183040

370121

320.29

MONTHLY RENTAL OF 45 MAN LIFT FOR BEAUTIFICATION DEPT JONES PARK

511 Community Development Block Grant**1,035.32**

626001 TELEPHONE 235.32

05400 HOME PROGRAM 235.32

TEC OF JACKSON INC

Invoice #: 177543 P.O. #: MANUAL 370627 3.17

A T & T

Invoice #: 177697 P.O. #: MANUAL 370786 194.11

CELLULAR SOUTH, INC

Invoice #: 177775 P.O. #: MANUAL 370866 38.04

640100 CAPITAL PROJECTS 800.00

05433 800.00

CITY OF GULFPORT

Invoice #: 177479 P.O. #: MANUAL 370562 800.00

515 Home Consortium Grant 109,948.14

610400 OFFICE SUPPLIES 109.82

72100 HOME INVEST PARTNER PROGRAM-2012 109.82

ROBERT J YOUNG COMPANY INC

Invoice #: 177177 P.O. #: 183258 370261 109.82

ITEM # 01071033-Z -- NA FPR - 15/16 TONER IR2230/70/3570/4570

625700 POSTAGE 5.94

74100 5.94

FEDEX

Invoice #: 177396 P.O. #: MANUAL 370478 5.94

626900 TRAVEL 32.00

74100 32.00

KAREN MCCARTY

Invoice #: 177150 P.O. #: 183147 370233 11.00

FOOD ALLOWANCE WHILE ATTENDING CDBG-HUD ANNUAL ALL-GUARANTEED MEETING IN JACKSON MS. (LUNCH)

KAREN MCCARTY

Invoice #: 177150

P.O. #: 183147

370233

21.00

DINNER

850100 HOME CONSORTIUM ACTIVITIES 109,800.38

74120 29,800.38

RAMEY HOSLEY & ASSOC LLC

Invoice #: 177142

P.O. #: MANUAL

370225

16,800.00

RICHMOND CONSTRUCTION

Invoice #: 177222

P.O. #: MANUAL

370306

13,000.38

74160 80,000.00

NEIDRA R JACKSON

Invoice #: 177125

P.O. #: MANUAL

370208

30,000.00

CEMIKA L NELSON

Invoice #: 177139

P.O. #: MANUAL

370222

20,000.00

DAVID L & BRITTANY L SMITH

Invoice #: 177204

P.O. #: MANUAL

370288

30,000.00

535 Home Consortium Grant: 30,000.00

850100 HOME CONSORTIUM ACTIVITIES 30,000.00

72325 30,000.00

HARRISON COUNTY

Invoice #: 177124

P.O. #: MANUAL

370207

30,000.00

611 Urban and Economic Development 19,337.50

610100 CLEANING AND JANITORIAL 643.50

BONDS SERVICES, INC

Invoice #: 177359

P.O. #: 183161

370441

643.50

JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625

610400 OFFICE SUPPLIES 42.73

LOWES OF GULFPORT MS 466

Invoice #: 177169 P.O. #: 182924 370253 42.73

ITEM #272935 WIRELESS DOOR BELL

612200 REPAIRS AND MAINTENANCE 446.77

HUGHES SUPPLY INC

Invoice #: 177078 P.O. #: 183198 370161 446.77

#554284 - ELKAY DRINKING FOUNTAIN FOR 1ST FLOOR OF HARDY BLDG. -MAINTENANCE
DEPT. TO INSTALL

614000 GASOLINE, OIL, GREASE 416.52

FLEETCOR TECHNOLOGIES

Invoice #: 177732 P.O. #: MANUAL 370823 182.92

FLEETCOR TECHNOLOGIES

Invoice #: 177783 P.O. #: MANUAL 370878 233.60

620900 CONTRACTUAL FEES 4,299.46

TYLER TECHNOLOGIES, INC.

Invoice #: 176975 P.O. #: 182085 370058 2,047.58

PERMIT INVESTMENT ASSESSMEMNT FOR URBAN DEVELOPMENT - QUOTE #2015-11665 -
IMPLEMENTATION DAYS

TYLER TECHNOLOGIES, INC.

Invoice #: 176975 P.O. #: 182085 370058 512.30

PERMIT INVESTMENT ASSESSMEMNT FOR URBAN DEVELOPMENT - QUOTE #2015-11665 -
IMPLEMENTATION HALF DAY

TYLER TECHNOLOGIES, INC.

Invoice #: 176975 P.O. #: 182085 370058 1,365.05

TRAVEL

NORMA JEAN SOROE

Invoice #: 177097 P.O. #: 182531 370180 175.00

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING,
AUGUST 27, 2015

NORMA JEAN SOROE

Invoice #: 177097 P.O. #: 182531 370180 24.53

MILEAGE FOR ATTENDING PLANNING COMMISSION MEET 8-27-15

NORMA JEAN SOROE

Invoice #: 177349 P.O. #: 183184 370431 175.00

TRANSCRIPTS FROM AUGUST 27, 2015 MEETING - CASES OF PLANNING COMMISSION
#049-050-053-055

621700 MAINTENANCE CONTRACTS 863.31

ROBERT J YOUNG COMPANY INC			
Invoice #: 177537	P.O. #: MANUAL	370621	430.50

ROBERT J YOUNG COMPANY INC			
Invoice #: 177545	P.O. #: MANUAL	370629	432.81

621900 MEMERSHIP DUES AND SUBSCRPT 315.00

BANCORP SOUTH BANK			
Invoice #: 177552	P.O. #: 183260	370636	240.00

ANNUAL MEMBERSHIP DUES FOR CITY OF GULFPORT 2015-2016 ICC

BANCORP SOUTH BANK			
Invoice #: 177552	P.O. #: 183260	370636	75.00

CERTIFICATION RENEWAL FOR C.WIGGINS - ICC

622300 TRAINING PROGRAMS 750.00

CARRIGEE CONSULTING LLC			
Invoice #: 177242	P.O. #: 183218	370324	750.00

INSPECTOR COURSE FOR DON GALSTER MASTER ELECTRICIAN CODE SEPT 29-30,
2015-RUSSELL BEECH INTERNATIONAL PLUMBING CODES OCT 13-14, 2015 - JASON PRYOR
INTERNATIONAL RESIDENTIAL CODES OCTOBER 27-28, 2015

625500 LOT ASSESSMENTS 4,523.44

GULF PUBLISHING CO INC			
Invoice #: 176750	P.O. #: 182059	369833	135.44

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

JOSH CALHOUN			
Invoice #: 176830	P.O. #: 182846	369914	6.72

AWARDED 8/4/15 LOT CLEAN-UP -- PAVOLINI L/E 0711N-02-047.000

JOSH CALHOUN			
Invoice #: 176830	P.O. #: 182846	369914	9.17

SOTO & TAFT 0811A-06-048.000

JOSH CALHOUN			
Invoice #: 176830	P.O. #: 182846	369914	8.56

ANDERSON 1010P-03-026.000

JOSH CALHOUN			
Invoice #: 176830	P.O. #: 182846	369914	8.56

DOMANGUE 0811F-02-008.000

JOSH CALHOUN			
Invoice #: 176830	P.O. #: 182846	369914	7.33

CAPLINGER PROPERTIES LLC 0811G-05-077

JOSH CALHOUN			
Invoice #: 176830	P.O. #: 182846	369914	7.33
RITTER 0808B-02-037.000			
JOSH CALHOUN			
Invoice #: 176830	P.O. #: 182846	369914	7.33
WARREN 0911B-01-029.000			
JOSH CALHOUN			
Invoice #: 176831	P.O. #: 182846	369915	9.17
AWARDED 8/4/15 LOT CLEAN-UP -- PAVOLINI L/E 0711N-02-047.000			
JOSH CALHOUN			
Invoice #: 176831	P.O. #: 182846	369915	12.50
SOTO & TAFT 0811A-06-048.000			
JOSH CALHOUN			
Invoice #: 176831	P.O. #: 182846	369915	11.67
ANDERSON 1010P-03-026.000			
JOSH CALHOUN			
Invoice #: 176831	P.O. #: 182846	369915	11.67
DOMANGUE 0811F-02-008.000			
JOSH CALHOUN			
Invoice #: 176831	P.O. #: 182846	369915	10.00
CAPLINGER PROPERTIES LLC 0811G-05-077			
JOSH CALHOUN			
Invoice #: 176831	P.O. #: 182846	369915	10.00
RITTER 0808B-02-037.000			
JOSH CALHOUN			
Invoice #: 176831	P.O. #: 182846	369915	9.99
WARREN 0911B-01-029.000			
JOSH CALHOUN			
Invoice #: 176832	P.O. #: 182846	369916	8.56
AWARDED 8/4/15 LOT CLEAN-UP -- PAVOLINI L/E 0711N-02-047.000			
JOSH CALHOUN			
Invoice #: 176832	P.O. #: 182846	369916	11.67
SOTO & TAFT 0811A-06-048.000			
JOSH CALHOUN			
Invoice #: 176832	P.O. #: 182846	369916	10.89
ANDERSON 1010P-03-026.000			
JOSH CALHOUN			
Invoice #: 176832	P.O. #: 182846	369916	10.89
DOMANGUE 0811F-02-008.000			

JOSH CALHOUN			
Invoice #: 176832	P.O. #: 182846	369916	9.33
CAPLINGER PROPERTIES LLC 0811G-05-077			
 JOSH CALHOUN			
Invoice #: 176832	P.O. #: 182846	369916	9.33
RITTER 0808B-02-037.000			
 JOSH CALHOUN			
Invoice #: 176832	P.O. #: 182846	369916	9.33
WARREN 0911B-01-029.000			
 JOSH CALHOUN			
Invoice #: 176833	P.O. #: 182846	369917	7.33
AWARDED 8/4/15 LOT CLEAN-UP -- PAVOLINI L/E 0711N-02-047.000			
 JOSH CALHOUN			
Invoice #: 176833	P.O. #: 182846	369917	10.00
SOTO & TAFT 0811A-06-048.000			
 JOSH CALHOUN			
Invoice #: 176833	P.O. #: 182846	369917	9.33
ANDERSON 1010P-03-026.000			
 JOSH CALHOUN			
Invoice #: 176833	P.O. #: 182846	369917	9.33
DOMANGUE 0811F-02-008.000			
 JOSH CALHOUN			
Invoice #: 176833	P.O. #: 182846	369917	8.00
CAPLINGER PROPERTIES LLC 0811G-05-077			
 JOSH CALHOUN			
Invoice #: 176833	P.O. #: 182846	369917	8.00
RITTER 0808B-02-037.000			
 JOSH CALHOUN			
Invoice #: 176833	P.O. #: 182846	369917	8.01
WARREN 0911B-01-029.000			
 JOSH CALHOUN			
Invoice #: 176834	P.O. #: 182846	369918	7.33
AWARDED 8/4/15 LOT CLEAN-UP -- PAVOLINI L/E 0711N-02-047.000			
 JOSH CALHOUN			
Invoice #: 176834	P.O. #: 182846	369918	10.00
SOTO & TAFT 0811A-06-048.000			
 JOSH CALHOUN			
Invoice #: 176834	P.O. #: 182846	369918	9.33
ANDERSON 1010P-03-026.000			

JOSH CALHOUN			
Invoice #: 176834	P.O. #: 182846	369918	9.33
DOMANGUE 0811F-02-008.000			
 JOSH CALHOUN			
Invoice #: 176834	P.O. #: 182846	369918	8.00
CAPLINGER PROPERTIES LLC 0811G-05-077			
 JOSH CALHOUN			
Invoice #: 176834	P.O. #: 182846	369918	8.00
RITTER 0808B-02-037.000			
 JOSH CALHOUN			
Invoice #: 176834	P.O. #: 182846	369918	8.01
WARREN 0911B-01-029.000			
 JOSH CALHOUN			
Invoice #: 176835	P.O. #: 182846	369919	7.33
AWARDED 8/4/15 LOT CLEAN-UP -- PAVOLINI L/E 0711N-02-047.000			
 JOSH CALHOUN			
Invoice #: 176835	P.O. #: 182846	369919	10.00
SOTO & TAFT 0811A-06-048.000			
 JOSH CALHOUN			
Invoice #: 176835	P.O. #: 182846	369919	9.33
ANDERSON 1010P-03-026.000			
 JOSH CALHOUN			
Invoice #: 176835	P.O. #: 182846	369919	9.33
DOMANGUE 0811F-02-008.000			
 JOSH CALHOUN			
Invoice #: 176835	P.O. #: 182846	369919	8.00
CAPLINGER PROPERTIES LLC 0811G-05-077			
 JOSH CALHOUN			
Invoice #: 176835	P.O. #: 182846	369919	8.00
RITTER 0808B-02-037.000			
 JOSH CALHOUN			
Invoice #: 176835	P.O. #: 182846	369919	8.01
WARREN 0911B-01-029.000			
 MARCUS MONROE			
Invoice #: 176866	P.O. #: 182495	369951	4.89
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP			
 MARCUS MONROE			
Invoice #: 176866	P.O. #: 182495	369951	2.24
CRAIG EST 0711H-06-018.001			

MARCUS MONROE			
Invoice #: 176866	P.O. #: 182495	369951	2.24
WOLEBEN 0811H-01-029.000			
MARCUS MONROE			
Invoice #: 176866	P.O. #: 182495	369951	21.83
DURRANT INC. 0811G-05-050.000			
MARCUS MONROE			
Invoice #: 176866	P.O. #: 182495	369951	2.93
EMS GROUP LLC 0810P-02-019.000			
MARCUS MONROE			
Invoice #: 176866	P.O. #: 182495	369951	2.24
MASON TRENDSETTERS DEV 0808A-01-009.028			
MARCUS MONROE			
Invoice #: 176866	P.O. #: 182495	369951	2.93
ADAMS ET AL 0708H-03-003.000			
MARCUS MONROE			
Invoice #: 176866	P.O. #: 182495	369951	3.28
AVERY 0808B-04-006.000			
MARCUS MONROE			
Invoice #: 176866	P.O. #: 182495	369951	97.42
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION			
MARCUS MONROE			
Invoice #: 176867	P.O. #: 182495	369952	2.24
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP			
MARCUS MONROE			
Invoice #: 176867	P.O. #: 182495	369952	1.02
CRAIG EST 0711H-06-018.001			
MARCUS MONROE			
Invoice #: 176867	P.O. #: 182495	369952	1.02
WOLEBEN 0811H-01-029.000			
MARCUS MONROE			
Invoice #: 176867	P.O. #: 182495	369952	9.98
DURRANT INC. 0811G-05-050.000			
MARCUS MONROE			
Invoice #: 176867	P.O. #: 182495	369952	1.34
EMS GROUP LLC 0810P-02-019.000			
MARCUS MONROE			
Invoice #: 176867	P.O. #: 182495	369952	1.02
MASON TRENDSETTERS DEV 0808A-01-009.028			

MARCUS MONROE			
Invoice #: 176867	P.O. #: 182495	369952	1.34
ADAMS ET AL 0708H-03-003.000			
 MARCUS MONROE			
Invoice #: 176867	P.O. #: 182495	369952	1.50
AVERY 0808B-04-006.000			
 MARCUS MONROE			
Invoice #: 176867	P.O. #: 182495	369952	44.54
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 176868	P.O. #: 182495	369953	2.24
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP			
 MARCUS MONROE			
Invoice #: 176868	P.O. #: 182495	369953	1.02
CRAIG EST 0711H-06-018.001			
 MARCUS MONROE			
Invoice #: 176868	P.O. #: 182495	369953	1.02
WOLEBEN 0811H-01-029.000			
 MARCUS MONROE			
Invoice #: 176868	P.O. #: 182495	369953	9.98
DURRANT INC. 0811G-05-050.000			
 MARCUS MONROE			
Invoice #: 176868	P.O. #: 182495	369953	1.34
EMS GROUP LLC 0810P-02-019.000			
 MARCUS MONROE			
Invoice #: 176868	P.O. #: 182495	369953	1.02
MASON TRENDSETTERS DEV 0808A-01-009.028			
 MARCUS MONROE			
Invoice #: 176868	P.O. #: 182495	369953	1.34
ADAMS ET AL 0708H-03-003.000			
 MARCUS MONROE			
Invoice #: 176868	P.O. #: 182495	369953	1.50
AVERY 0808B-04-006.000			
 MARCUS MONROE			
Invoice #: 176868	P.O. #: 182495	369953	44.54
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 176869	P.O. #: 182495	369954	21.83
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP			

MARCUS MONROE			
Invoice #: 176869	P.O. #: 182495	369954	9.98
CRAIG EST 0711H-06-018.001			
 MARCUS MONROE			
Invoice #: 176869	P.O. #: 182495	369954	9.98
WOLEBEN 0811H-01-029.000			
 MARCUS MONROE			
Invoice #: 176869	P.O. #: 182495	369954	97.46
DURRANT INC. 0811G-05-050.000			
 MARCUS MONROE			
Invoice #: 176869	P.O. #: 182495	369954	13.10
EMS GROUP LLC 0810P-02-019.000			
 MARCUS MONROE			
Invoice #: 176869	P.O. #: 182495	369954	9.98
MASON TRENDSETTERS DEV 0808A-01-009.028			
 MARCUS MONROE			
Invoice #: 176869	P.O. #: 182495	369954	13.10
ADAMS ET AL 0708H-03-003.000			
 MARCUS MONROE			
Invoice #: 176869	P.O. #: 182495	369954	14.66
AVERY 0808B-04-006.000			
 MARCUS MONROE			
Invoice #: 176869	P.O. #: 182495	369954	434.91
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 176870	P.O. #: 182495	369955	2.93
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP			
 MARCUS MONROE			
Invoice #: 176870	P.O. #: 182495	369955	1.34
CRAIG EST 0711H-06-018.001			
 MARCUS MONROE			
Invoice #: 176870	P.O. #: 182495	369955	1.34
WOLEBEN 0811H-01-029.000			
 MARCUS MONROE			
Invoice #: 176870	P.O. #: 182495	369955	13.10
DURRANT INC. 0811G-05-050.000			
 MARCUS MONROE			
Invoice #: 176870	P.O. #: 182495	369955	1.76
EMS GROUP LLC 0810P-02-019.000			

MARCUS MONROE			
Invoice #: 176870	P.O. #: 182495	369955	1.34
MASON TRENDSETTERS DEV 0808A-01-009.028			
 MARCUS MONROE			
Invoice #: 176870	P.O. #: 182495	369955	1.76
ADAMS ET AL 0708H-03-003.000			
 MARCUS MONROE			
Invoice #: 176870	P.O. #: 182495	369955	1.97
AVERY 0808B-04-006.000			
 MARCUS MONROE			
Invoice #: 176870	P.O. #: 182495	369955	58.46
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 176871	P.O. #: 182495	369956	2.24
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP			
 MARCUS MONROE			
Invoice #: 176871	P.O. #: 182495	369956	1.02
CRAIG EST 0711H-06-018.001			
 MARCUS MONROE			
Invoice #: 176871	P.O. #: 182495	369956	1.02
WOLEBEN 0811H-01-029.000			
 MARCUS MONROE			
Invoice #: 176871	P.O. #: 182495	369956	9.98
DURRANT INC. 0811G-05-050.000			
 MARCUS MONROE			
Invoice #: 176871	P.O. #: 182495	369956	1.34
EMS GROUP LLC 0810P-02-019.000			
 MARCUS MONROE			
Invoice #: 176871	P.O. #: 182495	369956	1.02
MASON TRENDSETTERS DEV 0808A-01-009.028			
 MARCUS MONROE			
Invoice #: 176871	P.O. #: 182495	369956	1.34
ADAMS ET AL 0708H-03-003.000			
 MARCUS MONROE			
Invoice #: 176871	P.O. #: 182495	369956	1.50
AVERY 0808B-04-006.000			
 MARCUS MONROE			
Invoice #: 176871	P.O. #: 182495	369956	44.54
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION			

MARCUS MONROE			
Invoice #: 176872	P.O. #: 182495	369957	2.93
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP			
 MARCUS MONROE			
Invoice #: 176872	P.O. #: 182495	369957	1.34
CRAIG EST 0711H-06-018.001			
 MARCUS MONROE			
Invoice #: 176872	P.O. #: 182495	369957	1.34
WOLEBEN 0811H-01-029.000			
 MARCUS MONROE			
Invoice #: 176872	P.O. #: 182495	369957	13.10
DURRANT INC. 0811G-05-050.000			
 MARCUS MONROE			
Invoice #: 176872	P.O. #: 182495	369957	1.76
EMS GROUP LLC 0810P-02-019.000			
 MARCUS MONROE			
Invoice #: 176872	P.O. #: 182495	369957	1.34
MASON TRENDSETTERS DEV 0808A-01-009.028			
 MARCUS MONROE			
Invoice #: 176872	P.O. #: 182495	369957	1.76
ADAMS ET AL 0708H-03-003.000			
 MARCUS MONROE			
Invoice #: 176872	P.O. #: 182495	369957	1.97
AVERY 0808B-04-006.000			
 MARCUS MONROE			
Invoice #: 176872	P.O. #: 182495	369957	58.46
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 176873	P.O. #: 182495	369958	3.28
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP			
 MARCUS MONROE			
Invoice #: 176873	P.O. #: 182495	369958	1.50
CRAIG EST 0711H-06-018.001			
 MARCUS MONROE			
Invoice #: 176873	P.O. #: 182495	369958	1.50
WOLEBEN 0811H-01-029.000			
 MARCUS MONROE			
Invoice #: 176873	P.O. #: 182495	369958	14.66
DURRANT INC. 0811G-05-050.000			

MARCUS MONROE			
Invoice #: 176873	P.O. #: 182495	369958	1.97
EMS GROUP LLC 0810P-02-019.000			
 MARCUS MONROE			
Invoice #: 176873	P.O. #: 182495	369958	1.50
MASON TRENDSETTERS DEV 0808A-01-009.028			
 MARCUS MONROE			
Invoice #: 176873	P.O. #: 182495	369958	1.97
ADAMS ET AL 0708H-03-003.000			
 MARCUS MONROE			
Invoice #: 176873	P.O. #: 182495	369958	2.20
AVERY 0808B-04-006.000			
 MARCUS MONROE			
Invoice #: 176873	P.O. #: 182495	369958	65.42
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION			
 MARCUS MONROE			
Invoice #: 176874	P.O. #: 182495	369959	97.42
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP			
 MARCUS MONROE			
Invoice #: 176874	P.O. #: 182495	369959	44.53
CRAIG EST 0711H-06-018.001			
 MARCUS MONROE			
Invoice #: 176874	P.O. #: 182495	369959	44.53
WOLEBEN 0811H-01-029.000			
 MARCUS MONROE			
Invoice #: 176874	P.O. #: 182495	369959	434.91
DURRANT INC. 0811G-05-050.000			
 MARCUS MONROE			
Invoice #: 176874	P.O. #: 182495	369959	58.45
EMS GROUP LLC 0810P-02-019.000			
 MARCUS MONROE			
Invoice #: 176874	P.O. #: 182495	369959	44.53
MASON TRENDSETTERS DEV 0808A-01-009.028			
 MARCUS MONROE			
Invoice #: 176874	P.O. #: 182495	369959	58.45
ADAMS ET AL 0708H-03-003.000			
 MARCUS MONROE			
Invoice #: 176874	P.O. #: 182495	369959	65.41
AVERY 0808B-04-006.000			

MARCUS MONROE**Invoice #:** 176874**P.O. #:** 182495

369959

1,940.77

MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION

626001 TELEPHONE**1,445.72****TEC OF JACKSON INC****Invoice #:** 177543**P.O. #:** MANUAL

370627

52.13

A T & T**Invoice #:** 177697**P.O. #:** MANUAL

370786

922.03

CELLULAR SOUTH, INC**Invoice #:** 177775**P.O. #:** MANUAL

370866

471.56

630400 COMPUTER EQUIPMENT**5,591.05****GOVCONNECTION INC****Invoice #:** 176847**P.O. #:** 182453

369931

119.77

MICROSOFT SURFACE PRO 3 TABLETS AS PER BIDS RECIEVED INPURCHASING ON 07-21-15;
ITEM #17894047; MFG #QK2-00015; SALES QUOTE #23899433.02-W1**GOVCONNECTION INC****Invoice #:** 176847**P.O. #:** 182453

369931

5.38

ITEM #17958258; MFG# UAG-SFPR03-BLK-VP; SURFACE PRO 3 CASES, BLACK/BLACK URBAN
ARMOUR GEAR**GOVCONNECTION INC****Invoice #:** 176847**P.O. #:** 182453

369931

40.36

MFG #10NMWP; NETMOTION WIRELESS BOBILITY FOR WINDOWS WITH POLICY MODULE

GOVCONNECTION INC**Invoice #:** 176847**P.O. #:** 182453

369931

7.97

MFG #10NMP25; METMOTION WIRELESS PREMIUM MAINTENANCE

GOVCONNECTION INC**Invoice #:** 176848**P.O. #:** 182453

369932

2,664.90

MICROSOFT SURFACE PRO 3 TABLETS AS PER BIDS RECIEVED INPURCHASING ON 07-21-15;
ITEM #17894047; MFG #QK2-00015; SALES QUOTE #23899433.02-W1**GOVCONNECTION INC****Invoice #:** 176848**P.O. #:** 182453

369932

119.77

ITEM #17958258; MFG# UAG-SFPR03-BLK-VP; SURFACE PRO 3 CASES, BLACK/BLACK URBAN
ARMOUR GEAR**GOVCONNECTION INC****Invoice #:** 176848**P.O. #:** 182453

369932

898.02

MFG #10NMWP; NETMOTION WIRELESS BOBILITY FOR WINDOWS WITH POLICY MODULE

GOVCONNECTION INC

Invoice #: 176848

P.O. #: 182453

369932

177.31

MFG #10NMP25; METMOTION WIRELESS PREMIUM MAINTENANCE

GOVCONNECTION INC

Invoice #: 176849

P.O. #: 182453

369933

1,075.33

MICROSOFT SURFACE PRO 3 TABLETS AS PER BIDS RECIEVED INPURCHASING ON 07-21-15;
ITEM #17894047; MFG #QK2-00015; SALES QUOTE #23899433.02-W1

GOVCONNECTION INC

Invoice #: 176849

P.O. #: 182453

369933

48.33

ITEM #17958258; MFG# UAG-SFPR03-BLK-VP; SURFACE PRO 3 CASES, BLACK/BLACK URBAN
ARMOUR GEAR

GOVCONNECTION INC

Invoice #: 176849

P.O. #: 182453

369933

362.37

MFG #10NMWP; NETMOTION WIRELESS BOBILITY FOR WINDOWS WITH POLICY MODULE

GOVCONNECTION INC

Invoice #: 176849

P.O. #: 182453

369933

71.54

MFG #10NMP25; METMOTION WIRELESS PREMIUM MAINTENANCE

621 Economic Developmenet**4,920.43****620900 CONTRACTUAL FEES****3,394.00**

LAMAR ADVERTISING CO

Invoice #: 176762

P.O. #: 180847

369845

1,056.00

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 - .

LAMAR ADVERTISING CO

Invoice #: 176762

P.O. #: 180847

369845

144.00

PRODUCE AND INSTALL (1) VINYL

41123 ECONOMIC DEVELOPMENT DOWNTOWN**2,194.00**

CANT BE BEAT FENCE CO LLC

Invoice #: 176993

P.O. #: 183034

370076

976.16

FURNISH AND INSTALL CHAIN LINK FENCE, 6 FT HIGH CHAIN LINK. TEMPORARY FENCING
TO PUT AROUND DUMPSTERS IN DOWNTOWN.

CANT BE BEAT FENCE CO LLC

Invoice #: 176993

P.O. #: 183034

370076

814.78

FURNISH AND INSTALL SWING GATE - 3 - 10FT WIDE=30". TEMPORARY FENCING TO PUT
AROUND DUMPSTERS IN DOWNTOWN.

CANT BE BEAT FENCE CO LLC

Invoice #: 176993

P.O. #: 183034

370076

403.06

FURNISH AND INSTALL PVC VINYL SLATS, 6 FT HIGH. TEMPORARY FENCING TO PUT
AROUND DUMPSTERS IN DOWNTOWN.**626001 TELEPHONE****86.50**

TEC OF JACKSON INC

Invoice #: 177543

P.O. #: MANUAL

370627

6.35

CELLULAR SOUTH, INC

Invoice #: 177775

P.O. #: MANUAL

370866

80.15

626500 PRINTING AND BINDING

36.00

CLAYS PRINT SHOP INC

Invoice #: 177092

P.O. #: 183153

370175

36.00

BUSINESS CARDS FOR LAURIE TOUPS, MAIN STREET DIRECTOR. 1000 CARDS.

627900 MISC SERVICES AND CHARGES

1,403.93

PRIME TIME AGENCY LLC

Invoice #: 177050

P.O. #: 183151

370133

1,375.00

LAYOUT AND DESIGN OF THE KATRINA 10 YEAR ANNIVERSARY REPORT. CREATED KATRINA FIRST RESPONDER CELEBRATION INVITATION.

FLEETCOR TECHNOLOGIES

Invoice #: 177783

P.O. #: MANUAL

370878

28.93

811 Water Billing

8,391.79

610100 CLEANING AND JANITORIAL

331.50

BONDS SERVICES, INC

Invoice #: 177359

P.O. #: 183161

370441

331.50

JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625

610700 OPERATING SUPPLIES

136.00

U S POSTAL SERVICE

Invoice #: 177685

P.O. #: 183270

370774

136.00

YEARLY PO BOX FEE FOR 22564

612500 UNIFORMS

86.40

CINTAS CORP #240

Invoice #: 177205

P.O. #: MANUAL

370289

28.80

CINTAS CORP #240

Invoice #: 177516

P.O. #: MANUAL

370599

28.80

CINTAS CORP #240

Invoice #: 177746

P.O. #: MANUAL

370837

28.80

614000 GASOLINE, OIL, GREASE

415.91

FLEETCOR TECHNOLOGIES

Invoice #: 177732

P.O. #: MANUAL

370823

188.99

FLEETCOR TECHNOLOGIES

Invoice #: 177783

P.O. #: MANUAL

370878

226.92

620900 CONTRACTUAL FEES

3,893.82

DMS MAIL MANAGEMENT, INC.

Invoice #: 177199

P.O. #: 183272

370283

1,660.72

MAIL MANAGEMENT FEE FOR AUGUST 2015 INV #20154125537

EA UFFMAN & ASSOCIATES INC

Invoice #: 177203

P.O. #: 183167

370287

326.55

CALL OUTS FOR AUGUST2015

EXPRESS SERVICE INC

Invoice #: 177247

P.O. #: MANUAL

370329

1,029.35

TINA DEDEAUX

Invoice #: 177360

P.O. #: 183169

370442

240.00

LYMAN WATER DEPARTMENT OFFICE CLEANING FOR THE MONTH OF AUGUST 2015 INVOICE
#1580

DISCRETE WIRELESS INC

Invoice #: 177399

P.O. #: MANUAL

370482

637.20

626001 TELEPHONE

2,208.30

A T & T

Invoice #: 177411

P.O. #: MANUAL

370494

107.00

A T & T

Invoice #: 177444

P.O. #: MANUAL

370527

103.50

INFORMATION TECHNOLOGY SERVICES

Invoice #: 177485

P.O. #: MANUAL

370568

1,100.00

TEC OF JACKSON INC				
Invoice #:	177543	P.O. #:	MANUAL	370627
				23.16
A T & T				
Invoice #:	177697	P.O. #:	MANUAL	370786
				582.34
A T & T				
Invoice #:	177727	P.O. #:	MANUAL	370818
				175.88
CELLULAR SOUTH, INC				
Invoice #:	177775	P.O. #:	MANUAL	370866
				116.42
626002	ELECTRIC			1,010.46
MS POWER COMPANY				
Invoice #:	177533	P.O. #:	MANUAL	370617
				1,010.46
626003	WATER			103.38
CITY OF GULFPORT				
Invoice #:	177708	P.O. #:	MANUAL	370797
				31.64
CITY OF GULFPORT				
Invoice #:	177773	P.O. #:	MANUAL	370864
				71.74
626500	PRINTING AND BINDING			206.02
BANCORPSOUTH				
Invoice #:	177488	P.O. #:	MANUAL	370571
				116.65
BANCORPSOUTH				
Invoice #:	177488	P.O. #:	MANUAL	370571
				89.37
815	Water Operations and Maintenance			509,930.89
610400	OFFICE SUPPLIES			74.48

SAMS CLUB CORP**Invoice #:** 177529**P.O. #:** 181247

370613

68.35

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP**Invoice #:** 177530**P.O. #:** 181247

370614

6.13

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES**5,453.88****ISCO METALS & SUPPLY****Invoice #:** 176961**P.O. #:** 183075

370043

1,930.00

RESTOCK - GALVANIZED CATWALK GRATE (3' X 20')

EDWARD FORNESS JR**Invoice #:** 177155**P.O. #:** 183049

370238

350.00

REQUIRED FOR SANDBAG OPERATIONS - STORAGE/TRANSPORT -- PALLET, 48" X 40", 4-WAY
CONFIGURATION W/ SLAT BASE (1-2" GAPS)**RUBBER & SPECIALTIES INC****Invoice #:** 177159**P.O. #:** 182957

370242

1,088.00

FOR 33RD AVE PROJECT - RUBBER, 1/4" X 48" W X 36' L

ALTON L MCCAFFREY**Invoice #:** 177240**P.O. #:** 179203

370322

46.95

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.**ALTON L MCCAFFREY****Invoice #:** 177241**P.O. #:** 179203

370323

65.38

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.**ALL PHASE ELECTRIC SUPPLY CO INC****Invoice #:** 177401**P.O. #:** 179663

370484

12.97

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 #:** 177402**P.O. #:** 179663

370485

15.75

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.**LOWES OF GULFPORT MS 466****Invoice #:** 177702**P.O. #:** 182669

370791

1,221.00

PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)

LOWES OF GULFPORT MS 466**Invoice #:** 177702**P.O. #:** 182669

370791

723.83

2" X 4" X 8' (UNTREATED LUMBER)

611300 MOTOR VEHICLE REPAIRS**6,262.59**

LEE TRACTOR CO INC			
Invoice #: 176836	P.O. #: 182260	369920	18.75
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
LEE TRACTOR CO INC			
Invoice #: 176837	P.O. #: 182260	369921	130.05
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
LEE TRACTOR CO INC			
Invoice #: 176838	P.O. #: 182260	369922	46.40
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
LEE TRACTOR CO INC			
Invoice #: 176839	P.O. #: 182260	369923	120.92
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
LEE TRACTOR CO INC			
Invoice #: 176840	P.O. #: 182260	369924	44.00
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
LEE TRACTOR CO INC			
Invoice #: 176841	P.O. #: 182260	369925	150.75
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
LEE TRACTOR CO INC			
Invoice #: 176842	P.O. #: 182260	369926	55.14
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176875	P.O. #: 182861	369960	-33.59
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176876	P.O. #: 182861	369961	53.64
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176877	P.O. #: 182861	369962	64.66
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176878	P.O. #: 182861	369963	33.59
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176879	P.O. #: 182861	369964	25.50
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176880	P.O. #: 182861	369965	121.24
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176881	P.O. #: 182861	369966	7.70
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176882	P.O. #: 182861	369967	37.24
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176883	P.O. #: 182861	369968	32.78
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176884	P.O. #: 182861	369969	23.40
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176885	P.O. #: 182861	369970	7.82
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176886	P.O. #: 182861	369971	31.20
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176887	P.O. #: 182861	369972	3.60
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176888	P.O. #: 182861	369973	101.90
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176889	P.O. #: 182861	369974	1.55
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176890	P.O. #: 182861	369975	23.12
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176891	P.O. #: 182861	369976	4.72
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176892	P.O. #: 182861	369977	35.19
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176893	P.O. #: 182861	369978	88.91
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176894	P.O. #: 182861	369979	157.99
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176895	P.O. #: 182861	369980	106.94
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176896	P.O. #: 182861	369981	4.28
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176897	P.O. #: 182861	369982	7.99
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176898	P.O. #: 182861	369983	16.00
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 176899	P.O. #: 182861	369984	5.10
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176927	P.O. #: 182869	370009	-53.41
PARTS AND SUPPLY INC			
Invoice #: 176928	P.O. #: 182869	370010	4.90
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176929	P.O. #: 182869	370011	4.89
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176930	P.O. #: 182869	370012	48.43
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176931	P.O. #: 182869	370013	4.11
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176932	P.O. #: 182869	370014	19.68
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176933	P.O. #: 182869	370015	20.12
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			

PARTS AND SUPPLY INC			
Invoice #: 176934	P.O. #: 182869	370016	2.60
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176935	P.O. #: 182869	370017	17.19
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176936	P.O. #: 182869	370018	83.00
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176937	P.O. #: 182869	370019	194.22
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176938	P.O. #: 182869	370020	3.69
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176939	P.O. #: 182869	370021	78.77
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176940	P.O. #: 182869	370022	179.54
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176941	P.O. #: 182869	370023	133.85
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176942	P.O. #: 182869	370024	4.80
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176943	P.O. #: 182869	370025	4.25
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176944	P.O. #: 182869	370026	13.74
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176945	P.O. #: 182869	370027	39.21
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 176946	P.O. #: 182869	370028	110.95
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			

PARTS AND SUPPLY INC			
Invoice #: 176947	P.O. #: 182869	370029	169.97
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 PARTS AND SUPPLY INC			
Invoice #: 176948	P.O. #: 182869	370030	20.31
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 PARTS AND SUPPLY INC			
Invoice #: 176949	P.O. #: 182869	370031	7.60
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 PARTS AND SUPPLY INC			
Invoice #: 176950	P.O. #: 182869	370032	168.77
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 MICHELIN TIRE CORP			
Invoice #: 177003	P.O. #: 182928	370086	498.33
TIRE P/N 16.9-28 R1 ID# 2356			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 177021	P.O. #: 183118	370104	1,138.86
TIRE'S P/N 11R-22.5 STEERING STOCK			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 177021	P.O. #: 183118	370104	320.95
TIRE P/N 11R-22.5 PULLING STOCK			
 LYLE MACHINERY			
Invoice #: 177181	P.O. #: 183157	370265	71.42
BACK-UP ALARM P/N B6651512 ID# 3541			
 LYLE MACHINERY			
Invoice #: 177181	P.O. #: 183157	370265	872.29
GEAR P/N B6692823 ID# 3561			
 LYLE MACHINERY			
Invoice #: 177181	P.O. #: 183157	370265	98.48
O-RINGS P/N B6692824 ID# 3561			
 LYLE MACHINERY			
Invoice #: 177181	P.O. #: 183157	370265	11.97
PLUG P/N B6676162 ID# 3561			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 177195	P.O. #: 183214	370279	315.00
HYD CYLINDERS P/N LEAKING ID# 2359			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 177195	P.O. #: 183214	370279	125.63
CYLINDER REPAIR KIT P/N KIT ID# 2359			

613800	ASPHALT	22,884.51
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WARREN PAVING INC

Invoice #: 177258	P.O. #: 183025	370340	11,635.12
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BID GROUP C3 - APPROVED BY COUNCIL 12-16-2014 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15, 2015.

WARREN PAVING INC

Invoice #: 177259	P.O. #: 183025	370341	11,249.39
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BID GROUP C3 - APPROVED BY COUNCIL 12-16-2014 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15, 2015.

614000	GASOLINE, OIL, GREASE	2,898.73
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WARING OIL CO

Invoice #: 176952	P.O. #: 182862	370034	98.03
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MOTOR OIL P/N 5W20 SHOP USE

WARING OIL CO

Invoice #: 176952	P.O. #: 182862	370034	65.35
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MOTOR OIL P/N 5W30 SHOP USE

WARING OIL CO

Invoice #: 176952	P.O. #: 182862	370034	65.35
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MOTOR OIL P/N 10W30 SHOP USE

WARING OIL CO

Invoice #: 176979	P.O. #: 182895	370062	907.20
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MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 176979	P.O. #: 182895	370062	340.00
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HYDRAULIC OIL P/N 424 SHOP

ATCO INTERNATIONAL

Invoice #: 177016	P.O. #: 182412	370099	399.90
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IMPACT GREASE P/N IMPACT STOCK

ATCO INTERNATIONAL

Invoice #: 177016	P.O. #: 182412	370099	370.40
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EVER REDDIE GREASE P/N REDDIE STOCK

BLOSSMAN GAS INC

Invoice #: 177284	P.O. #: 183015	370366	212.50
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PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015

BLOSSMAN GAS INC

Invoice #: 177285	P.O. #: 183015	370367	20.00
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PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015

BLOSSMAN GAS INC

Invoice #: 177286	P.O. #: 183015	370368	62.50
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PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015

BLOSSMAN GAS INC

Invoice #: 177287 **P.O. #:** 183015 370369 75.00

PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015

BLOSSMAN GAS INC

Invoice #: 177288 **P.O. #:** 183015 370370 87.50

PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015

BLOSSMAN GAS INC

Invoice #: 177289 **P.O. #:** 183015 370371 87.50

PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015

BLOSSMAN GAS INC

Invoice #: 177290 **P.O. #:** 183015 370372 87.50

PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015

BLOSSMAN GAS INC

Invoice #: 177291 **P.O. #:** 183015 370373 20.00

PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015

614300 SHELLS,GRAVEL,SAND 11,170.04

BAYOU CONCRETE, LLC

Invoice #: 177260 **P.O. #:** 183060 370342 557.33

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177261 **P.O. #:** 183060 370343 176.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177262 **P.O. #:** 183060 370344 214.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177263 **P.O. #:** 183060 370345 102.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177264 **P.O. #:** 183060 370346 214.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177340 **P.O. #:** 182529 370422 642.00

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 #: 177341 **P.O. #:** 182529 370423 816.00

BLANKET PO FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2015

LAND SHAPER INC

Invoice #: 177352 P.O. #: 181336 370434 4,428.00

BID GROUP C - COUNCIL APPROVED 12-16-2014
TOP SOIL FOR GLEN COVE PROJECT

RAM TOOL & SUPPLY CO

Invoice #: 177356 P.O. #: 183077 370438 15.24

RESTOCK INVENTORY - ITEM #QUI-112447 - PORTLAND CEMENT - 47 LB BAG

RAM TOOL & SUPPLY CO

Invoice #: 177356 P.O. #: 183077 370438 0.24

QUI-112447 47 LB PORTLAND CEMENT

RAM TOOL & SUPPLY CO

Invoice #: 177357 P.O. #: 183077 370439 959.99

RESTOCK INVENTORY - ITEM #QUI-112447 - PORTLAND CEMENT - 47 LB BAG

RAM TOOL & SUPPLY CO

Invoice #: 177357 P.O. #: 183077 370439 15.24

QUI-112447 47 LB PORTLAND CEMENT

LAND SHAPER INC

Invoice #: 177414 P.O. #: 183166 370497 2,280.00

FOR THE 33RD AVE DRAINAGE REPAIRS - BID GROUP C1 - COUNCIL APPROVED 12-16-2014 --
LIMESTONE #610

LAND SHAPER INC

Invoice #: 177414 P.O. #: 183166 370497 750.00

BID GROUP C - COUNCIL APPROVED 12-16-2014 - FILL SAND (DRY)

616700 WATERLINE SUPPLIES 15,158.70

CENTRAL PIPE SUPPLY INC

Invoice #: 177164 P.O. #: 182975 370248 264.12

RESTOCK INVENTORY -- ITEM #8157021 - ELBOW, 90 DEG, 8", MJ, CAST IRON

CENTRAL PIPE SUPPLY INC

Invoice #: 177164 P.O. #: 182975 370248 438.00

ITEM #8102004 - RETAINER (MEGALUG DESIGN), 10" W/ ACCESSORIES

CENTRAL PIPE SUPPLY INC

Invoice #: 177164 P.O. #: 182975 370248 460.00

ITEM #8102004 - SLEEVE, MJ, 10"

MICRO METHODS INC

Invoice #: 177292 P.O. #: 183026 370374 450.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT
THE CITY UNTIL SEPTEMBER 15, 2015

MICRO METHODS INC

Invoice #: 177293 P.O. #: 183026 370375 200.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT
THE CITY UNTIL SEPTEMBER 15, 2015

MICRO METHODS INC

Invoice #: 177294 **P.O. #:** 183026 370376 200.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT
THE CITY UNTIL SEPTEMBER 15, 2015

MICRO METHODS INC

Invoice #: 177295 **P.O. #:** 183026 370377 300.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT
THE CITY UNTIL SEPTEMBER 15, 2015

MICRO METHODS INC

Invoice #: 177296 **P.O. #:** 183026 370378 250.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT
THE CITY UNTIL SEPTEMBER 15, 2015

MICRO METHODS INC

Invoice #: 177297 **P.O. #:** 183026 370379 225.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT
THE CITY UNTIL SEPTEMBER 15, 2015

MICRO METHODS INC

Invoice #: 177299 **P.O. #:** 183026 370381 75.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT
THE CITY UNTIL SEPTEMBER 15, 2015

MICRO METHODS INC

Invoice #: 177300 **P.O. #:** 183026 370382 75.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT
THE CITY UNTIL SEPTEMBER 15, 2015

CHANCELLOR SUPPLY, INC

Invoice #: 177301 **P.O. #:** 177734 370383 74.78

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 177302 **P.O. #:** 177734 370384 38.87

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 177303 **P.O. #:** 177734 370385 57.90

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 177304 **P.O. #:** 177734 370386 8.84

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 177305 **P.O. #:** 177734 370387 58.00

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 177306 **P.O. #:** 177734 370388 6.62

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 177307 **P.O. #:** 177734 370389 37.32

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 177308	P.O. #: 177734	370390	2.28
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

MS UTILITY SUPPLY

Invoice #: 177313	P.O. #: 179235	370395	14.43
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177314	P.O. #: 179235	370396	3.07
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177315	P.O. #: 179235	370397	11.47
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177316	P.O. #: 179235	370398	23.59
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177317	P.O. #: 179235	370399	22.07
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177318	P.O. #: 179235	370400	2.28
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177319	P.O. #: 179235	370401	24.82
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177320	P.O. #: 179235	370402	59.50
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177321	P.O. #: 179235	370403	35.97
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177322	P.O. #: 179235	370404	44.00
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177323	P.O. #: 179235	370405	14.51
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177324	P.O. #: 179235	370406	6.78
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MICRO METHODS INC

Invoice #: 177325 **P.O. #:** 182179 370407 52.00

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 #: 177326 **P.O. #:** 182179 370408 250.00

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 #: 177327 **P.O. #:** 182179 370409 175.00

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 #: 177328 **P.O. #:** 182179 370410 275.00

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 #: 177329 **P.O. #:** 182179 370411 300.00

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 #: 177330 **P.O. #:** 182179 370412 250.00

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 #: 177331 **P.O. #:** 182179 370413 100.00

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 #: 177332 **P.O. #:** 182179 370414 50.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015

COAST CHLORINATOR CO

Invoice #: 177355 **P.O. #:** 182306 370437 1,603.00

BLEACH FOR NEW WATER LINE ON 19TH ST & KELLY AVE. ITEM #8995 - 12.5% BLEACH-55 GALLON DRUM

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 177358 **P.O. #:** 183083 370440 3,999.00

FOR 33RD AVE & COUNTRYWOOD DR REPAIRS - ITEM #137SETXP22N - EPOXY CARTRIDGE W/ NOZZLE, SET-XP22-N, 22OZ

LOWES OF GULFPORT MS 466

Invoice #: 177400 **P.O. #:** 182960 370483 974.63

FOR THE 2ND ST DRAINAGE PROJECT - PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)

LOWES OF GULFPORT MS 466

Invoice #: 177400 **P.O. #:** 182960 370483 577.77

2" X 4" X 8' (UNTREATED LUMBER)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 177401 **P.O. #:** 179663 370484 19.45

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 #: 177402	P.O. #: 179663	370485	23.63
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

COAST CHLORINATOR CO

Invoice #: 177417	P.O. #: 183159	370500	2,818.00
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LINE 1 - FOR CHLORINE REGULATORS TO REPLINISH STOCK - ITEM #VR604C - SERIES 200
REGULATOR, ASO USE, 100PPD

COAST CHLORINATOR CO

Invoice #: 177417	P.O. #: 183159	370500	30.00
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LINE ITEMS 2-5: PARTS AND LABOR TO REBUILD TRANSFER PUMP USED WHEN BLEACHING
NEW LINES - ITEM #T-1004 - PUMP COUPLING FOR SP-PP SERIES PUMP

COAST CHLORINATOR CO

Invoice #: 177417	P.O. #: 183159	370500	57.00
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ITEM #T-1038 - BEARING UNIT FOR SP-PP PUMP

COAST CHLORINATOR CO

Invoice #: 177417	P.O. #: 183159	370500	20.00
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ITEM #MISC - PART T-8333 MOTOR COUPLING

COAST CHLORINATOR CO

Invoice #: 177417	P.O. #: 183159	370500	100.00
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ITEM #CCP-SHOP - LABOR TO REPAIR PUMP

620900	CONTRACTUAL FEES		11,929.28
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FASTENAL

Invoice #: 176956	P.O. #: 182955	370038	59.49
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(STATE BID #5-445-22297-13 / 1862) LINE ITEMS 1-3 & 5-8 RESTOCK INVENTORY, LINE ITEM 4
REQ FOR ELECTRICIAN WHEN INSTALLING SPECIFIC PANEL BOXES --- ITEM #0602815 -
TOWEL, HAND PAPER, WHITE, 1 PLY, 9.3" X 9.4"

FASTENAL

Invoice #: 176956	P.O. #: 182955	370038	365.98
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ITEM #021434 - SPRAYER, HD, 3 GAL, #1352, INDUSTRIAL STEEL

FASTENAL

Invoice #: 176956	P.O. #: 182955	370038	58.53
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ITEM #57102 - BLADE, SAW, 44 7/8"L X 1/2"W X .023 X 14/18 TPI LENOX, BI-METAL

FASTENAL

Invoice #: 176956	P.O. #: 182955	370038	354.32
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COVERALL, ARC FLASH, 40 CAL, XL (48-50)

FASTENAL

Invoice #: 176956	P.O. #: 182955	370038	23.22
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ITEM #110120419 - SCREW, 5/8" X 2 1/2", GR 5, HEX CAP

FASTENAL

Invoice #: 176956	P.O. #: 182955	370038	29.69
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ITEM #110120421 - SCREW 5/8" -11 X 3", GR 5, HEX CAP

FASTENAL			
Invoice #: 176956	P.O. #: 182955	370038	39.13
ITEM #110120425 - SCREW, 5/8" -11 X 4", GR 5, HEX CAP			
FASTENAL			
Invoice #: 176956	P.O. #: 182955	370038	21.64
ITEM #1136114 - NUT, 5/8"-11, GR A, HEX			
ROBERT W REEDER			
Invoice #: 177126	P.O. #: 182910	370209	125.00
REMOVE 6 AND TRIM 1 TREE AT 511 MAGNOLIA ST, IN-HOUSE CREWS ARE UNABLE TO PERFORM THE WORK DUE TO HEIGHT AND LOCATION - LABORER #1			
ROBERT W REEDER			
Invoice #: 177126	P.O. #: 182910	370209	125.00
LABORER #2			
ROBERT W REEDER			
Invoice #: 177126	P.O. #: 182910	370209	125.00
LABORER #3			
ROBERT W REEDER			
Invoice #: 177126	P.O. #: 182910	370209	420.00
BOB CAT RENTAL			
ROBERT W REEDER			
Invoice #: 177126	P.O. #: 182910	370209	800.00
DUMP TRUCK RENTAL			
ROBERT W REEDER			
Invoice #: 177126	P.O. #: 182910	370209	100.00
CHAIN SAW #1 RENTAL			
ROBERT W REEDER			
Invoice #: 177126	P.O. #: 182910	370209	100.00
CHAIN SAW #2 RENTAL			
ROBERT W REEDER			
Invoice #: 177126	P.O. #: 182910	370209	400.00
TRAILER RENTAL			
ROBERT W REEDER			
Invoice #: 177126	P.O. #: 182910	370209	600.00
BUCKET TRUCK RENTAL			
DELTA SANITATION OF MS LLC			
Invoice #: 177129	P.O. #: MANUAL	370212	130.80
WARREN PAVING INC			
Invoice #: 177236	P.O. #: 182664	370318	3,275.22
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 #: 177237	P.O. #: 182664	370319	2,962.01
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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

DELTA SANITATION OF MS LLC

Invoice #: 177256	P.O. #: MANUAL	370338	134.55
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HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 177358	P.O. #: 183083	370440	190.00
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ITEM #137EDT22S - EPOXY DISPENSING TOOL GUN, STEEL

TEAM WASTE OF GULF COAST LLC

Invoice #: 177448	P.O. #: MANUAL	370531	1,489.70
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621700 MAINTENANCE CONTRACTS 1,000.00**ROBERT J YOUNG COMPANY INC**

Invoice #: 177719	P.O. #: MANUAL	370809	1,000.00
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621800 PRIVATIZATION CONTRACT 412,670.20**UTILITY PARTNERS, LLC**

Invoice #: 177210	P.O. #: 178001	370294	276,216.97
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ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

UTILITY PARTNERS, LLC

Invoice #: 177532	P.O. #: 178001	370616	136,453.23
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ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

626001 TELEPHONE 4,376.32**INFORMATION TECHNOLOGY SERVICES**

Invoice #: 177485	P.O. #: MANUAL	370568	609.33
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A T & T

Invoice #: 177697	P.O. #: MANUAL	370786	2,474.97
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SOUTHERN LINC

Invoice #: 177770	P.O. #: MANUAL	370861	79.92
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CELLULAR SOUTH, INC

Invoice #: 177775	P.O. #: MANUAL	370866	1,212.10
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626002	ELECTRIC	6,808.92
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COAST ELECTRIC POWER ASSOC

Invoice #: 177538	P.O. #: MANUAL	370622	28.94
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COAST ELECTRIC POWER ASSOC

Invoice #: 177750	P.O. #: MANUAL	370841	4,771.81
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MS POWER COMPANY

Invoice #: 177766	P.O. #: MANUAL	370857	2,008.17
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626300	FREIGHT AND EXPRESS MAIL	140.00
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YRC

Invoice #: 177020	P.O. #: 183017	370103	140.00
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OUT BOUND FREIGHT OF 2 PALLETS LARGE ELECTRIC PUMP MOTORS SHIPPEING TO
AUTOMATED POWER, FLOWOOD MS FOR REPAIRS

626700	RENTAL	123.08
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ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 176782	P.O. #: 178039	369865	41.67
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40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

COASTAL DUST CONTROL

Invoice #: 177395	P.O. #: MANUAL	370477	20.10
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COASTAL DUST CONTROL

Invoice #: 177397	P.O. #: MANUAL	370479	20.10
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COASTAL DUST CONTROL

Invoice #: 177416	P.O. #: MANUAL	370499	20.10
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COASTAL DUST CONTROL

Invoice #: 177418	P.O. #: MANUAL	370501	21.11
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630300	MACHINERY	8,980.16
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FERGUSON ENTERPRISES INC

Invoice #: 177158	P.O. #: 182873	370241	8,798.05
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AS PER BIDS RECEIVED IN PURCHASING AUGUST 12, 2015; THREADING MACHINE MODEL #
1224 1/2-4-NPT 120V 60HX THRD

UNIVEST CAPITAL INC

Invoice #: 177206

P.O. #: 177778

370290

182.11

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

825 Sewer Operations and Maintenance 91,421.95

610700 OPERATING SUPPLIES 871.60

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 177152

P.O. #: 181060

370235

19.44

ADJUSTED VALVES (TESTED) REPAIR CLUTCH

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 177153

P.O. #: 181060

370236

51.60

ADJUSTED VALVES (TESTED) REPAIR CLUTCH

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 177154

P.O. #: 181060

370237

54.11

ADJUSTED VALVES (TESTED) REPAIR CLUTCH

CORNETT BOLT & SCREW, INC

Invoice #: 177165

P.O. #: 183160

370249

84.47

STOCK ON CRANE TRUCK AND A&P JOB REPLACING RAILS -- ITEM #304SS12214C - 304 STAINLESS 1/2-13X2-1/4 COARSE (SET OF 100)

CORNETT BOLT & SCREW, INC

Invoice #: 177165

P.O. #: 183160

370249

102.72

ITEM #304SS12212C - 304 STAINLESS 1/2 - 13 X 2 - 1/4 COARSE (SET OF 100)

CORNETT BOLT & SCREW, INC

Invoice #: 177165

P.O. #: 183160

370249

101.61

ITEM #304SS34312C - 304 STAINLESS 3/4 - 10 X 3 - 1/2 COARSE (SET OF 50)

CORNETT BOLT & SCREW, INC

Invoice #: 177165

P.O. #: 183160

370249

18.90

ITEM #FW304XX34 - 304 STAINLESS FLAT WASHER 3/4 (SET OF 50)

ALTON L MCCAFFREY

Invoice #: 177240

P.O. #: 179203

370322

46.95

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

ALTON L MCCAFFREY

Invoice #: 177241

P.O. #: 179203

370323

65.38

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

BONDS SERVICES, INC

Invoice #: 177359

P.O. #: 183161

370441

250.00

JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 177401	P.O. #: 179663	370484	6.48
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 177402	P.O. #: 179663	370485	7.88
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

SAMS CLUB CORP

Invoice #: 177529	P.O. #: 181247	370613	56.95
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BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 177530	P.O. #: 181247	370614	5.11
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BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

611300	MOTOR VEHICLE REPAIRS	10,645.78
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LEE TRACTOR CO INC

Invoice #: 176836	P.O. #: 182260	369920	18.75
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BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

LEE TRACTOR CO INC

Invoice #: 176837	P.O. #: 182260	369921	130.05
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BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

LEE TRACTOR CO INC

Invoice #: 176838	P.O. #: 182260	369922	46.40
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BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

LEE TRACTOR CO INC

Invoice #: 176839	P.O. #: 182260	369923	120.91
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BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

LEE TRACTOR CO INC

Invoice #: 176840	P.O. #: 182260	369924	44.00
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BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

LEE TRACTOR CO INC

Invoice #: 176841	P.O. #: 182260	369925	150.75
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BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

LEE TRACTOR CO INC

Invoice #: 176842	P.O. #: 182260	369926	55.13
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BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

PUCKETT MACHINERY CO INC

Invoice #: 176968	P.O. #: 183070	370050	2,394.26
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TRACK LINK ASSEMBLIES P/N 445-0555

PUCKETT MACHINERY CO INC			
Invoice #: 176968	P.O. #: 183070	370050	333.08
SPROCKET P/N 41-7472			
PUCKETT MACHINERY CO INC			
Invoice #: 176968	P.O. #: 183070	370050	101.39
BOLTS FOR SPROCKETS P/N 87-7338			
PUCKETT MACHINERY CO INC			
Invoice #: 176968	P.O. #: 183070	370050	35.95
BOLTS FOR TRACK LINK PADS P/N 41-7538			
PUCKETT MACHINERY CO INC			
Invoice #: 176968	P.O. #: 183070	370050	28.12
NUTS FOR BOLT ABOVE P/N 51-6125			
PUCKETT MACHINERY CO INC			
Invoice #: 176980	P.O. #: 182853	370063	1,285.60
FUEL PUMP ASSY P/N 10R-8900 ID# 2364			
PUCKETT MACHINERY CO INC			
Invoice #: 176980	P.O. #: 182853	370063	20.95
SEAL O-RING P/N 227-5904 ID# 2364			
PUCKETT MACHINERY CO INC			
Invoice #: 176980	P.O. #: 182853	370063	6.62
SEAL O-RING P/N 6V-4589 ID# 2364			
PUCKETT MACHINERY CO INC			
Invoice #: 176980	P.O. #: 182853	370063	31.36
FILTER ENGINE OIL P/N 1R-1808 ID# 2364			
PUCKETT MACHINERY CO INC			
Invoice #: 176980	P.O. #: 182853	370063	138.60
MOTOR OIL P/N 15W40 ID# 2364			
PUCKETT MACHINERY CO INC			
Invoice #: 176980	P.O. #: 182853	370063	95.32
SUPPLIES ENVIROMENT ID# 2364			
PUCKETT MACHINERY CO INC			
Invoice #: 176980	P.O. #: 182853	370063	407.00
LABOR TO REPLACE FUEL PUMP ASSY ID# 2364			
PUCKETT MACHINERY CO INC			
Invoice #: 176980	P.O. #: 182853	370063	149.42
TROUBLESHOOT ENGINE ID# 2364			
PUCKETT MACHINERY CO INC			
Invoice #: 176980	P.O. #: 182853	370063	352.00
LABOR TO TROUBLESHOOT ENGINE ID# 2364			

PUCKETT MACHINERY CO INC

Invoice #: 176980	P.O. #: 182853	370063	875.04
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ADDITIONAL PARTS AND LABOR

ATLAS INSPECTION TECHNOLOGIES LLC

Invoice #: 177002	P.O. #: 182926	370085	1,974.00
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DIAGNOSIS AND REPAIR VIDEO PROBLESM WITH SEWER CAMERA SK3200 USED IN SEWER
LINE CAMERA TRUCKS**BUTCH OUSTALET INC**

Invoice #: 177022	P.O. #: 183097	370105	193.01
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GEAR & PINION P/N 8L5Z*4209*H ID# 2393

BUTCH OUSTALET INC

Invoice #: 177022	P.O. #: 183097	370105	39.48
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CUP P/N C6TZ*4222*A ID# 2393

BUTCH OUSTALET INC

Invoice #: 177022	P.O. #: 183097	370105	42.92
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BEARING ASSY P/N B7A*4221*A ID# 2393

BUTCH OUSTALET INC

Invoice #: 177022	P.O. #: 183097	370105	29.86
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SHIM P/N 3C3Z*4663*AA ID# 2393

BUTCH OUSTALET INC

Invoice #: 177022	P.O. #: 183097	370105	37.10
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SHAFT P/N E4SZ*4211*A ID# 2393

BUTCH OUSTALET INC

Invoice #: 177022	P.O. #: 183097	370105	124.62
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PINION P/N 5R3Z*4215*AA ID# 2393

BUTCH OUSTALET INC

Invoice #: 177022	P.O. #: 183097	370105	27.86
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RING P/N E9TZ*4B409*A ID# 2393

BUTCH OUSTALET INC

Invoice #: 177022	P.O. #: 183097	370105	14.98
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KIT SPACER P/N AR3Z*4C121*A ID# 2393

COVINGTON SALES & SERVICE INC

Invoice #: 177350	P.O. #: 182944	370432	615.30
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BEARING P/N 644-0008 ID# 7014

COVINGTON SALES & SERVICE INC

Invoice #: 177350	P.O. #: 182944	370432	262.88
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BEARING P/N 644-0009 ID# 7014

COVINGTON SALES & SERVICE INC

Invoice #: 177350	P.O. #: 182944	370432	463.07
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BEARING P/N 644-0010 ID# 7014

612200 REPAIRS AND MAINTENANCE 365.29

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 176998 **P.O. #:** 183001 370081 250.00

FAIRLEAD P/N 24336 ID# 3541

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 177194 **P.O. #:** 183155 370278 85.00

TEAR DOWN AND RESEAL TRACK ADJUSTER ID# 2327

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 177194 **P.O. #:** 183155 370278 30.29

SEAL KIT P/N KIT ID# 2327

613800 ASPHALT 2,984.94

WARREN PAVING INC

Invoice #: 177258 **P.O. #:** 183025 370340 1,517.63

BID GROUP C3 - APPROVED BY COUNCIL 12-16-2014 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15, 2015.

WARREN PAVING INC

Invoice #: 177259 **P.O. #:** 183025 370341 1,467.31

BID GROUP C3 - APPROVED BY COUNCIL 12-16-2014 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15, 2015.

614000 GASOLINE, OIL, GREASE 999.03

WARING OIL CO

Invoice #: 176952 **P.O. #:** 182862 370034 98.03

MOTOR OIL P/N 5W20 SHOP USE

WARING OIL CO

Invoice #: 176952 **P.O. #:** 182862 370034 65.35

MOTOR OIL P/N 5W30 SHOP USE

WARING OIL CO

Invoice #: 176952 **P.O. #:** 182862 370034 65.35

MOTOR OIL P/N 10W30 SHOP USE

ATCO INTERNATIONAL

Invoice #: 177016 **P.O. #:** 182412 370099 399.90

IMPACT GREASE P/N IMPACT STOCK

ATCO INTERNATIONAL

Invoice #: 177016 **P.O. #:** 182412 370099 370.40

EVER REDDIE GREASE P/N REDDIE STOCK

614300 SHELLS, GRAVEL, SAND 4,293.33

BAYOU CONCRETE, LLC

Invoice #: 177260	P.O. #: 183060	370342	557.33
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177261	P.O. #: 183060	370343	176.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177262	P.O. #: 183060	370344	214.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177263	P.O. #: 183060	370345	102.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

BAYOU CONCRETE, LLC

Invoice #: 177264	P.O. #: 183060	370346	214.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

LAND SHAPER INC

Invoice #: 177414	P.O. #: 183166	370497	2,280.00
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FOR THE 33RD AVE DRAINAGE REPAIRS - BID GROUP C1 - COUNCIL APPROVED 12-16-2014 -- LIMESTONE #610

LAND SHAPER INC

Invoice #: 177414	P.O. #: 183166	370497	750.00
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BID GROUP C - COUNCIL APPROVED 12-16-2014 - FILL SAND (DRY)

615800 LIFT STATION SUPPLIES 13,795.00**J H WRIGHT & ASSOC**

Invoice #: 176996	P.O. #: 181995	370079	340.00
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REPLACE SOFT STARTER @ AIRPORT INTERCEPTOR STATION ITEM #AWDH1612N4 - HOFFMAN WINDOW KIT

J H WRIGHT & ASSOC

Invoice #: 176996	P.O. #: 181995	370079	2,375.00
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ITEM #ATS48C25Y - 200HP 250A 480V SOFT STARTER

J H WRIGHT & ASSOC

Invoice #: 176996	P.O. #: 181995	370079	40.00
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SHIPPING

CHANCELLOR SUPPLY, INC

Invoice #: 177419	P.O. #: 178798	370502	10,635.39
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ITEM #KCS-DMTF-1000S REPLACEMENT PARTS FOR AUTOMATIC TRANSFER SWITCH NEEDED TO REPAIR SEAWAY ISLAND THAT WAS STRUCK BY LIGHTING (BIDS RECEIVED ON 11/19/14)

CHANCELLOR SUPPLY, INC

Invoice #: 177419	P.O. #: 178798	370502	404.61
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STARTUP FEE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 177309	P.O. #: 178089	370391	25.74
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 177310	P.O. #: 178089	370392	6.15
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 177311	P.O. #: 178089	370393	1.70
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 177312	P.O. #: 178089	370394	12.30
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

MS UTILITY SUPPLY

Invoice #: 177313	P.O. #: 179235	370395	14.43
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177314	P.O. #: 179235	370396	3.07
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177315	P.O. #: 179235	370397	11.47
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177316	P.O. #: 179235	370398	23.59
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177317	P.O. #: 179235	370399	22.07
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177318	P.O. #: 179235	370400	2.28
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177319	P.O. #: 179235	370401	24.82
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177320	P.O. #: 179235	370402	59.50
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177321	P.O. #: 179235	370403	35.97
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177322	P.O. #: 179235	370404	44.00
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177323	P.O. #: 179235	370405	14.51
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 177324	P.O. #: 179235	370406	6.78
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

SHAMROCK PIPE TOOLS

Invoice #: 177377	P.O. #: 182851	370459	70.76
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NOZZLE, 1/2 BUTTON HEAD P/N 21-2M FOR USE ON SEWER JET TRUCKS

SHAMROCK PIPE TOOLS

Invoice #: 177377	P.O. #: 182851	370459	101.90
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NOZZLE, 3/4 RADIAL P/N 30-EPF

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 177401	P.O. #: 179663	370484	19.45
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 177402	P.O. #: 179663	370485	23.63
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

620900	CONTRACTUAL FEES	19,427.69
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CANT BE BEAT FENCE CO LLC

Invoice #: 176978	P.O. #: 182799	370061	1,876.00
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REMOVE EXISTING FENCE AND FURNISH AND INSTALL CHAIN LINK FENCE, 8 FT HIGH -
(LOCATED @ AUTUMN CHASE LIFT STATION)

CANT BE BEAT FENCE CO LLC

Invoice #: 176978	P.O. #: 182799	370061	414.00
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FURNISH AND INSTALL CHAIN LINK SWING GATE, 12 FT WIDE

CANT BE BEAT FENCE CO LLC

Invoice #: 176978	P.O. #: 182799	370061	140.00
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FURNISH AND INSTALL 3 STRANDS OF BARB WIRE

CANT BE BEAT FENCE CO LLC

Invoice #: 176978	P.O. #: 182799	370061	940.80
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FURNISH AND INSTALL BROWN PVC SLATS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 176982	P.O. #: 182856	370065	2,410.00
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(LINE ITEMS 1 & 2 - REQUIRED TO REPLACE WORN HOSES AT ON-SITE LOCATIONS FOR SEWER RELATED OPERATIONS) HOSE, KANAFLEX, SUCTION, 6"X20' W/ BAUER FITTING (MALE X FEMALE)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 176982	P.O. #: 182856	370065	850.00
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HOSE, KANAFLEX, SUCTION, 6" X 10' W/ BAUER FITTING (MALE X FEMALE)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 176982	P.O. #: 182856	370065	65.00
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(REPAIR BANDS FOR ON-SITE SEWER HOSES) BAND, 7 X 5/8 GCS CENTER PUNCH

CANT BE BEAT FENCE CO LLC

Invoice #: 176995	P.O. #: 182800	370078	1,340.00
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REMOVE EXISTING FENCE AND FURNISH AND INSTALL CHAIN LINK FENCE, 8 FT HIGH (LOCATED @ 3203 TEXAS AVE LIFT STATION)

CANT BE BEAT FENCE CO LLC

Invoice #: 176995	P.O. #: 182800	370078	345.00
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FURNISH AND INSTALL CHAIN LINK SWING GATE, 10 FT WIDE

CANT BE BEAT FENCE CO LLC

Invoice #: 176995	P.O. #: 182800	370078	100.00
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FURNISH AND INSTALL 3 STRANDS OF BARB WIRE

CANT BE BEAT FENCE CO LLC

Invoice #: 176995	P.O. #: 182800	370078	672.00
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FURNISH AND INSTALL BROWN PVC SLATS

RAM TOOL & SUPPLY CO

Invoice #: 177167	P.O. #: 182966	370251	77.96
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LINE ITEM 1 RESTOCK, LINE ITEMS 2-3 HARRISON DR & LOTUS ST DRAINAGE REPAIR, LINE ITEM 4 2ND ST DRAINAGE REPAIR -- SOD STAPLES 6" X 1" X 6"

RAM TOOL & SUPPLY CO

Invoice #: 177167	P.O. #: 182966	370251	124.27
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ADA BOARD 24" X 36" YELLOW CAST IN PLACE

RAM TOOL & SUPPLY CO

Invoice #: 177167	P.O. #: 182966	370251	73.52
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CONCRETE WIRE MESH 10 GA.

RAM TOOL & SUPPLY CO

Invoice #: 177167	P.O. #: 182966	370251	595.85
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REBAR #5 5/8" X 20'

RAM TOOL & SUPPLY CO

Invoice #: 177168	P.O. #: 182966	370252	258.08
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LINE ITEM 1 RESTOCK, LINE ITEMS 2-3 HARRISON DR & LOTUS ST DRAINAGE REPAIR, LINE ITEM 4 2ND ST DRAINAGE REPAIR -- SOD STAPLES 6" X 1" X 6"

RAM TOOL & SUPPLY CO

Invoice #: 177168	P.O. #: 182966	370252	411.39
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ADA BOARD 24" X 36" YELLOW CAST IN PLACE

RAM TOOL & SUPPLY CO				
Invoice #:	177168	P.O. #:	182966	
		370252	243.36	
CONCRETE WIRE MESH 10 GA.				
RAM TOOL & SUPPLY CO				
Invoice #:	177168	P.O. #:	182966	
		370252	1,972.44	
REBAR #5 5/8" X 20'				
WARREN PAVING INC				
Invoice #:	177236	P.O. #:	182664	
		370318	3,275.22	
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 #:	177237	P.O. #:	182664	
		370319	2,962.00	
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				
DELTA SANITATION OF MS LLC				
Invoice #:	177706	P.O. #:	MANUAL	
		370795	93.60	
DELTA SANITATION OF MS LLC				
Invoice #:	177707	P.O. #:	MANUAL	
		370796	93.60	
DELTA SANITATION OF MS LLC				
Invoice #:	177731	P.O. #:	MANUAL	
		370822	93.60	
621700	MAINTENANCE CONTRACTS			150.04
ROBERT J YOUNG COMPANY INC				
Invoice #:	177719	P.O. #:	MANUAL	
		370809	150.04	
621800	PRIVATIZATION CONTRACT			24,621.25
UTILITY PARTNERS, LLC				
Invoice #:	177210	P.O. #:	178001	
		370294	16,480.01	
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011				
UTILITY PARTNERS, LLC				
Invoice #:	177532	P.O. #:	178001	
		370616	8,141.24	
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011				
626002	ELECTRIC			6,800.82
MS POWER COMPANY				
Invoice #:	177533	P.O. #:	MANUAL	
		370617	261.35	

COAST ELECTRIC POWER ASSOC

Invoice #: 177538

P.O. #: MANUAL

370622

604.68

MS POWER COMPANY

Invoice #: 177738

P.O. #: MANUAL

370829

102.27

COAST ELECTRIC POWER ASSOC

Invoice #: 177750

P.O. #: MANUAL

370841

1,052.52

MS POWER COMPANY

Invoice #: 177765

P.O. #: MANUAL

370856

4,780.00

626700 RENTAL**123.10**

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 176782

P.O. #: 178039

369865

41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

COASTAL DUST CONTROL

Invoice #: 177395

P.O. #: MANUAL

370477

20.11

COASTAL DUST CONTROL

Invoice #: 177397

P.O. #: MANUAL

370479

20.11

COASTAL DUST CONTROL

Invoice #: 177416

P.O. #: MANUAL

370499

20.11

COASTAL DUST CONTROL

Invoice #: 177418

P.O. #: MANUAL

370501

21.10

630300 MACHINERY**5,819.96**

UNIVEST CAPITAL INC

Invoice #: 177206

P.O. #: 177778

370290

3,194.63

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH
PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 177215

P.O. #: 177780

370299

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.

835 Debt Service (Water and Sewer)**343,548.64**

650100	PRINCIPAL			343,548.64
	CITY OF GULFPORT			
	Invoice #: 177705	P.O. #: MANUAL	370794	343,548.64
856	Funds			13,102.45
621100	ENGINEERING FEES			13,102.45
82567				13,102.45
	BROWN MITCHELL & ALEXANDER			
	Invoice #: 177227	P.O. #: 179456	370311	13,102.45
	AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA			
911	Employees' Group Health and Life Fund			12,469.09
622100	PROFESSIONAL FEES			12,469.09
	FIVE POINTS ICT INC			
	Invoice #: 177497	P.O. #: MANUAL	370580	2,769.09
	MEDICAL ANALYSIS LLC			
	Invoice #: 177514	P.O. #: MANUAL	370597	9,700.00
915	General Liability\ Worker's Comp Fund			1,995.00
629300	INSURANCE PREMIUMS			1,995.00
	STEWART SNEED HEWES INC			
	Invoice #: 177348	P.O. #: 183186	370430	1,845.00
	FLOOD INSURANCE FOR 14416 DEDEAUX RD POLICY #231150620375 EFFECTIVE DATE 10/16/15-10/16/16			
	STEWART SNEED HEWES INC			
	Invoice #: 177491	P.O. #: MANUAL	370574	150.00

Grand Total

2,843,522.24

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 9/23/2015



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	370330	145 - 626001 -		3,325.20	177248	MANUAL
	370494	811 - 626001 -		107.00	177411	MANUAL
	370494	411 - 626001 - 41138		128.39	177411	MANUAL
	370494	411 - 626001 - 41139		155.55	177411	MANUAL
	370494	290 - 626001 -		171.19	177411	MANUAL
	370494	411 - 626001 - 41140		85.60	177411	MANUAL
	370494	411 - 626001 - 41136		299.59	177411	MANUAL
	370527	411 - 626001 - 41138		124.19	177444	MANUAL
	370527	411 - 626001 - 41140		82.80	177444	MANUAL
	370527	811 - 626001 -		103.50	177444	MANUAL
	370527	290 - 626001 -		165.59	177444	MANUAL
	370527	411 - 626001 - 41136		289.78	177444	MANUAL
	370527	411 - 626001 - 41139		152.75	177444	MANUAL
	370786	411 - 626001 - 41144		145.59	177697	MANUAL
	370786	445 - 626001 -		492.86	177697	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370786	145 - 627900 -		2,038.20	177697	MANUAL
370786	811 - 626001 -		582.34	177697	MANUAL
370786	611 - 626001 -		922.03	177697	MANUAL
370786	213 - 626001 -		922.04	177697	MANUAL
370786	411 - 626001 - 41131		97.06	177697	MANUAL
370786	511 - 626001 - 05400		194.11	177697	MANUAL
370786	115 - 626001 -		145.59	177697	MANUAL
370786	411 - 626001 - 41137		48.53	177697	MANUAL
370786	411 - 626001 - 41145		97.06	177697	MANUAL
370786	411 - 626001 -		145.59	177697	MANUAL
370786	411 - 626001 - 41142		194.11	177697	MANUAL
370786	425 - 626001 -		243.84	177697	MANUAL
370786	411 - 626001 - 41136		363.70	177697	MANUAL
370786	411 - 626001 - 41138		413.70	177697	MANUAL
370786	815 - 626001 -		2,474.97	177697	MANUAL
370786	411 - 626001 - 41134		194.11	177697	MANUAL
370786	111 - 626001 -		339.70	177697	MANUAL
370786	411 - 626001 - 41130		194.11	177697	MANUAL
370786	435 - 626001 -		242.64	177697	MANUAL
370786	411 - 626001 -		607.81	177697	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370786	290 - 626001 -		1,649.97	177697	MANUAL
370786	437 - 626001 -		48.53	177697	MANUAL
370786	411 - 626001 - 41133		97.06	177697	MANUAL
370786	411 - 626001 - 41143		194.11	177697	MANUAL
370786	135 - 626001 -		291.17	177697	MANUAL
370786	125 - 626001 -		582.34	177697	MANUAL
370804	145 - 626001 -		128.91	177715	MANUAL
370818	145 - 626001 -		87.96	177727	MANUAL
370818	125 - 626001 -		386.98	177727	MANUAL
370818	213 - 626001 -		1,108.18	177727	MANUAL
370818	811 - 626001 -		175.88	177727	MANUAL

of Claims

46

Vendor Payment Total

21,041.91

A-1 FIRE EQUIPMENT

370154	290 - 612500 -		360.00	177071	182891
	LACEUP BOOTS 8" WATERPROOF SIDE ZIP				
370154	290 - 612500 -		335.65	177071	182891
	POROMERIC ACADEMY OXFORD				
370154	290 - 612500 -		1,939.80	177071	182891
	SOFTSTREETS 10" WELLINGTON BOOTS FOR FIREFIGHTERS				
370443	290 - 612500 -		1,810.00	177361	183154
	804-6369 THOROGOOD LEATHER FIREFIGHTER BOOTS				

of Claims

4

Vendor Payment Total

4,445.45

A1 BATTERY INC

369854	290 - 611300 -		178.10	176771	178499
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		1	Vendor Payment Total	178.10	
ACE DATA STORAGE COMPANY INC					
369875	125 - 620900 -		120.00	176792	183219
ACE DATA STORAGE FOR 08/1-31/2015 INVOICE #0041930					
369875	145 - 620900 -		72.00	176792	183219
ACE DATA STORAGE FOR 08/1-31/2015 INVOICE #0041930					
# of Claims		2	Vendor Payment Total	192.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
369846	213 - 611300 -		376.00	176763	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369849	213 - 611300 -		740.20	176766	181769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	1,116.20	
ADOLPH BOURDIN INC					
370069	411 - 612200 -		4,012.97	176986	182037
SERVICE CALL TO CHECK A/C AT HERBERT WILSON CENTER					
370075	145 - 627900 -		1,017.00	176992	182688
SERVICE CALL TO CHECK/REPAIR THE AIR CONDITIONING UNIT AT THE COURTHOUSE ROAC BUILDING.					
370426	411 - 624800 -		450.00	177344	183144
SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN					
370426	411 - 624800 -		4.00	177344	183144
BELT					
# of Claims		4	Vendor Payment Total	5,483.97	
AIRGAS SOUTH INC					
370496	435 - 626700 -		48.96	177413	MANUAL
370503	411 - 626700 -		71.75	177420	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370520	290 - 626700 -		141.40	177437	MANUAL
370528	411 - 626700 -		180.92	177445	MANUAL
370570	290 - 626700 -		27.32	177487	MANUAL
# of Claims			5	Vendor Payment Total	470.35
ALL PHASE ELECTRIC SUPPLY CO INC					
370484	825 - 610700 -		6.48	177401	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
370484	815 - 610700 -		12.97	177401	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
370484	815 - 616700 -		19.45	177401	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
370484	825 - 616100 -		19.45	177401	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
370485	825 - 610700 -		7.88	177402	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
370485	815 - 616700 -		23.63	177402	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
370485	815 - 610700 -		15.75	177402	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
370485	825 - 616100 -		23.63	177402	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			8	Vendor Payment Total	129.24
ALL SAFE TECHNOLOGIES LLC					
370460	145 - 627900 -		93.75	177378	182689
SERVICE CALL TO CHECK/REPAIR BEEPING SOUND TO THE SECURITY SYSTEM CONTACT ON THE FRONT DOOR OF CITY HALL.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	93.75	
ALL SEASONS FARM EQUIPMENT					
370769	335 - 612200 -		87.86	177680	181879
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
370770	335 - 612200 -		11.83	177681	181879
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
370771	335 - 612200 -		56.19	177682	181879
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
370772	335 - 612200 -		58.96	177683	181879
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
370773	335 - 612200 -		461.76	177684	181879
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
	# of Claims	5	Vendor Payment Total	676.60	
ALL SIGNS INC					
370113	445 - 610700 -		80.00	177030	183135
CLEAR ADA RESTROOM SIGNS FOR HARBOR 7.88X7.75					
370113	445 - 610700 -		40.00	177030	183135
GRAY ADA RESTROOM SIGNS					
370425	445 - 620900 -		1,150.00	177343	182270
48X96 MDO SIGN BOARD FOR SIGNS AT URIE AND MOSSES PIERS					
370425	445 - 620900 -		575.00	177343	182270
48 X 96 ALUMALITE KREMERS LANDING SIGN					
	# of Claims	4	Vendor Payment Total	1,845.00	
ALL SPORTS AMERICA LTD					
369889	411 - 613100 -		442.30	176806	182551
SMALL, SCHUTT JR BLOCKER					
369889	411 - 613100 -		146.40	176806	182551
XSMALL, SCHUTT JR BLOCKER					
369890	411 - 613100 -		235.48	176807	182551
SMALL, SCHUTT JR BLOCKER					
369891	411 - 613100 -		20.86	176808	182551
SMALL, SCHUTT JR BLOCKER					
369891	411 - 613100 -		360.24	176808	182551

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369891	411 - 613100 -	LARGE, SCHUTT JR BLOCKER	182.61	176808	182551
369892	411 - 613100 -	PANTS, 100% PLOYESTER DAZZLE OR DOUBLEKNIT CLOTH INCLUDING ELASTIC WAIST WITH SIX SMAPS FOR PADS AND ATTACHED HALF BELT WITH CHROME RINGS.	132.74	176809	182551
369893	411 - 613100 -	PANTS, 100% PLOYESTER DAZZLE OR DOUBLEKNIT CLOTH INCLUDING ELASTIC WAIST WITH SIX SMAPS FOR PADS AND ATTACHED HALF BELT WITH CHROME RINGS.	235.48	176810	182551
369894	411 - 613100 -	PANTS, 100% PLOYESTER DAZZLE OR DOUBLEKNIT CLOTH INCLUDING ELASTIC WAIST WITH SIX SMAPS FOR PADS AND ATTACHED HALF BELT WITH CHROME RINGS.	38.64	176811	182551
# of Claims			9	Vendor Payment Total	1,794.75
ALLDATA					
370275	335 - 621700 -	ANNUAL SUBSCRIPTION AND UPDATE FOR 'ALLDATA' DIAGNOSTIC SOFTWARE	1,500.00	177191	183109
# of Claims			1	Vendor Payment Total	1,500.00
ALLISTONS					
370455	411 - 610700 -	YS-AL TEE SHIRTS FOR FOOTBALL PROGRAM	843.04	177373	183264
# of Claims			1	Vendor Payment Total	843.04
ALTON L MCCAFFREY					
370322	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.	46.94	177240	179203
370322	825 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.	46.95	177240	179203
370322	315 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.	23.47	177240	179203
370322	815 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.	46.95	177240	179203

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
370323	311 - 610700 -		65.38	177241	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
370323	825 - 610700 -		65.38	177241	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
370323	315 - 610700 -		32.69	177241	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
370323	815 - 610700 -		65.38	177241	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
# of Claims			8	Vendor Payment Total	393.14
AMERICAN GLASS SERVICES LLC					
370158	145 - 611000 - 14514		105.83	177075	182864
RABORN BUILDING *SO - 1 - 48 X 30 X 1/4 MIRROR SEAMED AND SPRAYED AND 8 METAL MIRROR CLIPS					
# of Claims			1	Vendor Payment Total	105.83
AMERICAN PUBLIC WORKS ASSOCIATION					
370626	311 - 621900 -		240.00	177542	MANUAL
# of Claims			1	Vendor Payment Total	240.00
ARTISTRY IN WOOD					
370492	345 - 640100 - 02765		4,900.00	177409	182445
SERVICES TO CAR TREE WITH A NAUTICAL THEM IN JONES PARK; QUOTE AND INSURANCE CERTIFICATE ATTACHED.					
# of Claims			1	Vendor Payment Total	4,900.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSOCIATED PUMP & SUPPLY CO INC					
370065	825 - 620900 -		850.00	176982	182856
		HOSE, KANAFLEX, SUCTION, 6" X 10' W/ BAUER FITTING (MALE X FEMALE)			
370065	825 - 620900 -		2,410.00	176982	182856
		(LINE ITEMS 1 & 2 - REQUIRED TO REPLACE WORN HOSES AT ON-SITE LOCATIONS FOR SEWER RELATED OPERATIONS) HOSE, KANAFLEX, SUCTION, 6"X20' W/ BAUER FITTING (MALE X FEMALE)			
370065	825 - 620900 -		65.00	176982	182856
		(REPAIR BANDS FOR ON-SITE SEWER HOSES) BAND, 7 X 5/8 GCS CENTER PUNCH			
# of Claims			3	Vendor Payment Total	3,325.00
ATCO INTERNATIONAL					
370099	825 - 614000 -		399.90	177016	182412
		IMPACT GREASE P/N IMPACT STOCK			
370099	825 - 614000 -		370.40	177016	182412
		EVER REDDIE GREASE P/N REDDIE STOCK			
370099	311 - 614000 -		399.89	177016	182412
		IMPACT GREASE P/N IMPACT STOCK			
370099	311 - 614000 -		370.41	177016	182412
		EVER REDDIE GREASE P/N REDDIE STOCK			
370099	815 - 614000 -		399.90	177016	182412
		IMPACT GREASE P/N IMPACT STOCK			
370099	815 - 614000 -		370.40	177016	182412
		EVER REDDIE GREASE P/N REDDIE STOCK			
# of Claims			6	Vendor Payment Total	2,310.90
ATLAS INSPECTION TECHNOLOGIES LLC					
370085	825 - 611300 -		1,974.00	177002	182926
		DIAGNOSIS AND REPAIR VIDEO PROBLESM WITH SEWER CAMERA SK3200 USED IN SEWER LINE CAMERA TRUCKS			
# of Claims			1	Vendor Payment Total	1,974.00
AUTO ZONE INC					
369811	290 - 611300 -		-162.34	176728	183064
369812	290 - 611300 -		329.99	176729	183064

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
369813	290 - 611300 -		227.02	176730	183064
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
369814	290 - 611300 -		162.34	176731	183064
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
369815	213 - 611300 -		236.39	176732	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369816	213 - 611300 -		119.99	176733	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369817	213 - 611300 -		26.05	176734	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369818	213 - 611300 -		90.00	176735	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369819	213 - 611300 -		20.88	176736	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369820	213 - 611300 -		3.62	176737	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369837	213 - 611300 -		58.08	176754	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369934	290 - 611300 -		42.49	176850	182074
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
369935	290 - 611300 -		95.49	176851	182074
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
369936	290 - 611300 -		29.54	176852	182074
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
370108	290 - 610700 -		49.99	177025	183243
412270 50/10/2 AMP AUTO BATTERY CHARGER FOR STATION 9					
# of Claims			15	Vendor Payment Total	1,329.53
AUTOMATION PERSONNEL SERVICES, INC.					
370303	411 - 620900 -		95.85	177219	MANUAL
370304	411 - 620900 -		1,336.25	177220	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	2	Vendor Payment Total	1,432.10
BANCORP SOUTH BANK					
370636	611 - 621900 -	ANNUAL MEMBERSHIP DUES FOR CITY OF GULFPORT 2015-2016 ICC	240.00	177552	183260
370636	411 - 626900 -	REGISTRATIN FEES FOR D.DAQUILLA; K.EDWARDS; G.WESSON; B.DYESS TO ATTEND MS RECREATION AND PARKS ASSOCIATIONS ANNUAL CONFERENCE IN TUNICA, MA; 09-21-15 THRU 09-24-15	1,020.00	177552	183260
370636	213 - 626900 -	CAR RENTAL FOR C.WERNER AND S.JEWELL WHILE ATTENDING NATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHIGNTON, DC; 08-16-15 THRU 08-21-15	149.84	177552	183260
370636	213 - 626900 -	GAS CHARGES FOR C.WERNER AND S.JEWELL WHILE ATTENDING NATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHIGNTON, DC; 08-16-15 THRU 08-21-15	4.20	177552	183260
370636	213 - 622300 -	REGISTRATION FEE FOR W.KOON; J.KENDZIOREK; J.NECAISE;MRAMON;SJEWEELL ANDC.WERNER TO ATTEND OFFICER INVOLVED SHOOTING 3-DAYS IN GULFPORT, MS; 08-10-15 THRU 08- 12-15	1,770.00	177552	183260
370636	145 - 626900 -	REGISTRATION FEES FOR B.FULKS TO ATTEND TRAINING IN HOUSTON,TX; 09-22-15 THRU 09-26-15	2,625.00	177552	183260
370636	213 - 626900 -	HOTEL ROOM CHARGESL FOR C.WERNER AND S.JEWELL WHILE ATTENDING NATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHIGNTON, DC; 08-16-15 THRU 08-21-15	1,137.45	177552	183260
370636	145 - 626900 -	PARKING FEE FOR J.KELLY WHILE ATTENDING REMARKS BY PRESIDENT OBAMA IN NEW ORLEANS, LA; 08-27-15	20.00	177552	183260
370636	411 - 626900 -	REGISTRATION FEE FOR K.EDWARDS TO ATTEND MSU TURFGRASS RESEARCH FIELD DAY IN STARKVILLE, MS; 08-25-15 THRU 08-26-15	30.00	177552	183260
370636	145 - 626900 -	ACO RENT A CAR CHARGES FOR C.MILLENDER AND C.COLLINS TO ATTEND HR SYMPOSIUM IN GULFPORT, MS; 09-18-15	45.56	177552	183260
370636	145 - 626900 -	HOTEL ROOM CHARGES FOR B.FULKS WHILE ATTENDING "TRACK-IT! ADMINISTERING COURSE IN HOUSTON,TX; 09-22-15 THRU 09-26-15	576.78	177552	183260
370636	213 - 626900 -	BAGGAE FEES FOR C.WERNER AND S.JEWEL WHILE ATTENDING INTERNATIONAL HOMICIDE INVESTIGATORS TRAINING SYMPOSIUM IN WASHIGNTON, DC; 08-16-15 THRU 08-21-15	100.00	177552	183260
370636	145 - 626900 -		60.00	177552	183260

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370636	145 - 626900 -	BAGGAE FEES FOR H.SPAULDING WHILE ATTENDING 2015 NIGP CONFERENCE IN KANSAS CITY, MS; 07-31-15 THRU 08-05-15	60.00	177552	183260
370636	213 - 610400 -	BAGGAGE FEE CHARGES FOR C.DEBENPORT WHILE ATTENDING 2015 NIGP CONFERENCE IN KANSAS CITY, MO; 07-31-15 THRU 08-05-15	808.94	177552	183260
370636	145 - 626900 -	BOOKS, SCHOOL SUPPLIES FOR P.KINCAID WHILE ATTENDING 134TH ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY; 08-09-15 THRU 11-07-15	838.11	177552	183260
370636	145 - 626900 -	HOTEL ROOM CHARGES FOR CDEBENPORT WHILE ATTENDING 2015 NIGP CONFERENCE IN KANSAS CITY, MO; 07-31-15 THRU 08-05-15	1,188.36	177552	183260
370636	411 - 626900 -	HOTEL ROOM CHARGES FOR H.SPAULDING WHILE ATTENDING 2015 NIGP CONFERENCE IN KANSAS CITY, MO; 07-31-15 THRU 08-05-15	128.17	177552	183260
370636	611 - 621900 -	HOTEL ROOM CHARGES FOR K.EDWARDS AND D.DAQUILLA WHILE TRAVELING TO CALHOUN,GA TO VIEW FACTORY ADN SITE INSPECTIONS AT FIELD TURF; 08-26-15 THRU 08-27-15	75.00	177552	183260
370636	213 - 622300 -	CERTIFICATION RENEWAL FOR C.WIGGINS - ICC	200.00	177552	183260
370636	213 - 622300 -	REGISTRATION FEE FOR D.MCDANIEL TO ATTEND 2015 - CAREER FAIR - SOUTHEASTERN LA UNIVERSITY IN HAMMOND, LA ON 09-17-15	200.00	177552	183260
370636	213 - 622300 -	REGISTRATION FEES AND CANCELLATION CREDIT FOR R.ENOCHS & P.PODLIN TO ATTEND NTOA TACTICAL OEPRATIONS CONFERENCE IN SALT LAKE CITY, UT	338.00	177552	183260
370636	213 - 622300 -	REGISTRATION FEES FOR A.BARNES TO ATTEND CTO INSTRUCTOR UPGRADE AND FSC 2ND EDITION INSTRUCTOR UPGRADE IN GULFPORT, MS; 08-11-15	390.00	177552	183260
370636	145 - 626900 -	REGISTRATION FEES FOR J.KING TO ATTEND NEW CERTIFICTION V19 TASER INSTRUCTOR CLASS INLAFAYETTE, LA; 09-27-15 THRU 09-29-15	100.00	177552	183260
370636	411 - 626900 -	REGISTRATION FEES FOR C.MILLENDER AND C.COLLINS TO ATTEND HR SYMPOSIUM IN GULFPORT, MS; 09-18-15	700.00	177552	183260
370636	111 - 626900 -	REGISTRATION FEES FOR D.ALBRIITON; M.QUINERO;T.HINES ; J.BROUDREAUX; DSPIVEY AND C.JOHNSON TO ATTEND DEEP SOUTH TURF EXPO TRADE SHOW IN BILOXI, MS; 10-14-15	795.19	177552	183260
370636	325 - 626900 -	TRAVEL RESERVATIONS AND FOREIGN TRANSACTION FEES FOR MAYOR HEWES TRIP TO DENMARK FOR THE KNIGHT FOUNDATION TRIP.	49.85	177552	183260
370636	411 - 626900 -	CAB FARE FOR W.MILLER; K.RIEMANN AND R.MERRILL WHILE ATTENDING 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPOSITION	102.51	177552	183260

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOTEL ROOM CHARGES FOR K.EDWADS TO ATTEND MSU TURFGRASS RESEARCH FIELD DAY IN STARKVILLE, MS; 08-25-15					
		# of Claims	28	Vendor Payment Total	13,752.96
BANCORPSOUTH					
370571	811 - 626500 -		116.65	177488	MANUAL
370571	811 - 626500 -		89.37	177488	MANUAL
		# of Claims	2	Vendor Payment Total	206.02
BARNEYS POLICE SUPPLIES					
370151	290 - 612500 -		805.00	177068	182888
TRU1061 DUTY WORK PANTS BLACK					
370151	290 - 612500 -		307.50	177068	182888
4325 NYLON DUTY BELT					
370254	290 - 612500 -		420.00	177170	183158
TRU1060-62 DUTY WORK PANTS					
		# of Claims	3	Vendor Payment Total	1,532.50
BATON ROUGE INDUSTRIES INC					
370274	335 - 614000 -		332.91	177190	183221
HY-LEC HYD OIL P/N L-608 ID# 1207					
		# of Claims	1	Vendor Payment Total	332.91
BATTERY UNIVERSE INC					
370167	290 - 610700 -		1,678.80	177084	182987
BU234063IS INTRINSICALLY SAFE RADIO BATTERIES					
		# of Claims	1	Vendor Payment Total	1,678.80
BAY ICE CO INC					
369830	445 - 614110 -		100.00	176747	182379
OPEN P/O FOR ICE FOR HARBOR RESALE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	100.00
BAY MOTOR WINDING INC					
370035	335 - 612200 -		96.74	176953	182677
RELAY 24 VDC P/N 20553-82 ID# 25025					
# of Claims			1	Vendor Payment Total	96.74
BAYOU CONCRETE, LLC					
370342	815 - 614300 -		557.33	177260	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370342	311 - 614300 -		557.34	177260	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370342	825 - 614300 -		557.33	177260	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370343	311 - 614300 -		176.00	177261	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370343	815 - 614300 -		176.00	177261	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370343	825 - 614300 -		176.00	177261	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370344	311 - 614300 -		214.00	177262	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370344	825 - 614300 -		214.00	177262	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370344	815 - 614300 -		214.00	177262	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370345	815 - 614300 -		102.00	177263	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370345	311 - 614300 -		102.00	177263	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370345	825 - 614300 -		102.00	177263	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370346	311 - 614300 -		214.00	177264	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370346	825 - 614300 -		214.00	177264	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370346	815 - 614300 -		214.00	177264	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
370422	815 - 614300 -		642.00	177340	182529
BLANKET PO FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2015					
370423	815 - 614300 -		816.00	177341	182529
BLANKET PO FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF AUGUST 2015					
# of Claims			17	Vendor Payment Total	5,248.00
BEARD EQUIPMENT COMPANY					
370045	335 - 612200 -		-73.00	176963	183102
370046	335 - 612200 -		3.76	176964	183102
COMPRESSION SPRING P/N TCU19048 ID# 10584					
370046	335 - 612200 -		3.28	176964	183102
CAP SCREW P/N 19M7289 ID# 10584					
370046	335 - 612200 -		1.11	176964	183102
SCREW P/N 19M7801 ID# 10584					
370046	335 - 612200 -		0.60	176964	183102
WASHER P/N 24M7178 ID# 10584					
370046	335 - 612200 -		2.16	176964	183102
NUTS P/N 14M7275 ID# 10584					
370046	335 - 612200 -		0.64	176964	183102
WASHERS P/N 24M7404 ID# 10584					
370046	335 - 612200 -		65.28	176964	183102
CUTTING BLADES P/N TCU15881 ID# 10584					
370046	335 - 612200 -		4.34	176964	183102
FLANGE P/N TCU13551 ID# 10584					
370046	335 - 612200 -		0.74	176964	183102
FLANGE NUT P/N 14M7518 ID# 10584					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370047	335 - 612200 -		93.20	176965	183102
CUTTING BLADES P/N TCU15881 ID# 10584					
370047	335 - 612200 -		1.60	176965	183102
SCREW P/N 19M7801 ID# 10584					
370047	335 - 612200 -		0.85	176965	183102
WASHER P/N 24M7178 ID# 10584					
370047	335 - 612200 -		0.91	176965	183102
WASHERS P/N 24M7404 ID# 10584					
370047	335 - 612200 -		6.20	176965	183102
FLANGE P/N TCU13551 ID# 10584					
370047	335 - 612200 -		4.68	176965	183102
CAP SCREW P/N 19M7289 ID# 10584					
370047	335 - 612200 -		1.06	176965	183102
FLANGE NUT P/N 14M7518 ID# 10584					
370047	335 - 612200 -		5.37	176965	183102
COMPRESSION SPRING P/N TCU19048 ID# 10584					
370047	335 - 612200 -		3.08	176965	183102
NUTS P/N 14M7275 ID# 10584					
# of Claims		19	Vendor Payment Total	125.86	
BERGKAMP INC					
370053	335 - 611300 -		294.87	176971	183067
RELAY 240 VAC P/N 008996 ID# 3558					
370276	335 - 611300 -		308.79	177192	183228
BREAKER 240 VAC-40AMP P/N 008993 ID# 3558					
370276	335 - 611300 -		53.39	177192	183228
TORQUE ARM AUGER P/N 011988 ID# 3558					
# of Claims		3	Vendor Payment Total	657.05	
BILOXI AUTO RECYCLING					
370033	411 - 611300 -		425.00	176951	182981
TAILGATE ASSY P/N 170-01760 ID# 3077					
# of Claims		1	Vendor Payment Total	425.00	
BLACKLIDGE EMULSIONS, INC.					
370361	311 - 613800 -		1,080.00	177279	183016

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WATERBASE ASPHALT TACK - BLANKER PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPT 15, 2015. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGH-OUT THE CITY					
370362	311 - 613800 -		2,160.00	177280	183016
WATERBASE ASPHALT TACK - BLANKER PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPT 15, 2015. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGH-OUT THE CITY					
370420	311 - 613800 -		2,160.00	177338	182469
ITEM #SSI - WATERBASE ASPHALT TACK - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF JULY - SEPTEMBER 2015. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY					
# of Claims			3	Vendor Payment Total	5,400.00
BLOSSMAN GAS INC					
370366	815 - 614000 -		212.50	177284	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
370367	815 - 614000 -		20.00	177285	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
370368	815 - 614000 -		62.50	177286	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
370369	815 - 614000 -		75.00	177287	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
370370	815 - 614000 -		87.50	177288	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
370371	815 - 614000 -		87.50	177289	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
370372	815 - 614000 -		87.50	177290	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
370373	815 - 614000 -		20.00	177291	183015
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015					
# of Claims			8	Vendor Payment Total	652.50

BOBBY LONG

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370766	420 - 505200 -		121.44	177677	MANUAL
# of Claims			1	Vendor Payment Total	121.44
BONDS SERVICES, INC					
370110	411 - 610100 -		1,850.00	177027	182175
STRIP AND WAX ORANGE GROVE COMMUNITY CENTER					
370122	411 - 610100 -		1,450.00	177039	182865
STRIP AND WAX FLOORS AT HERBERT WILSON CENTER OFFICE, FOYER, HALL, MEETING ROOMS					
370441	825 - 610700 -		250.00	177359	183161
JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625					
370441	145 - 610100 -		2,047.50	177359	183161
JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625					
370441	313 - 610700 -		500.00	177359	183161
JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625					
370441	411 - 610100 -		165.75	177359	183161
JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625					
370441	811 - 610100 -		331.50	177359	183161
JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625					
370441	315 - 610700 -		750.00	177359	183161
JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625					
370441	611 - 610100 -		643.50	177359	183161
JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625					
370441	125 - 610100 -		1,215.00	177359	183161
JANITORIAL SERVICES FOR AUGUST 2015 INVOICE #9625					
# of Claims			10	Vendor Payment Total	9,203.25
BRANDON PALADY					
370550	290 - 622300 -		105.00	177467	MANUAL
# of Claims			1	Vendor Payment Total	105.00
BRIDGETTE MORGAN					
370214	010 - 505800 -		100.00	177131	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
BRIGGS MARKETING INC					
370181	145 - 610400 -		88.00	177098	182583
83 UN1600BAT SPARE BATTERY FOR PA600, 2200 MA					
	# of Claims	1	Vendor Payment Total	88.00	
BRITTANY DYESS					
370272	411 - 620900 -		380.80	177188	183280
MILEAGE FOR BRITTANY TO ATTEND MRPA CONFERENCE SEPT 21-22 IN TUNICA					
	# of Claims	1	Vendor Payment Total	380.80	
BROWN MITCHELL & ALEXANDER					
369801	345 - 640100 - 02815		4,598.75	176718	177631
ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND 4-RPR SERVICES					
369899	345 - 640100 - 02817		1,718.75	176815	180422
AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT					
369899	345 - 640100 - 02817		982.75	176815	180422
TASK #2 - PROVIDE ENVIRONMENTAL TESTING OF DREDGE MATERIAL AS OUTLINED BY PROPOSAL FROM MICRO METHODS DATED 12-123-14					
370311	856 - 621100 - 82567		13,102.45	177227	179456
AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQURIED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA					
370516	345 - 640100 - 02504		3,190.25	177433	181819
ENGINEERING SERVICES UNDER MSA COUNCIL APPROVED 02-04-2014; PRELIMINARY LAYOUT AND AN OPINION OF PROBABLE DESIGN, BUIDDING AND CONSTRUCTIN PLANS COST FOR IMPROVEMENTS TO THE BAYOU VIEW BALL PARK CONSISTING OF A					
370575	357 - 640100 - 02503		25,620.88	177492	179443
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 06-16-2015					
370781	358 - 621100 - 05849		21,076.60	177692	178338
PROIVDE THREE (3) ADDITIONAL ENGINEERING AND SURVEY TASKS INCLUDING 1-LIMITED TOP-OF-THE BANK AND UTILITY LOCATIONS SURVEYS; 2-PRELIMINARY DESIGN TO ESTABLISH EASEMENTS; AND 3-PREPARATION OF APPROXIMATELY TWENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	7	Vendor Payment Total	70,290.43
BRUNOS NORTSHORE INVESTMENTS LLC					
369842	213 - 611300 -		152.98	176759	179356
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	152.98
BUTCH OUSTALET INC					
369940	335 - 611300 -		86.18	176855	182646
AUGUST BPO FOR THE MONTH					
369941	335 - 611300 -		222.14	176856	182646
AUGUST BPO FOR THE MONTH					
369942	335 - 611300 -		27.58	176857	182646
AUGUST BPO FOR THE MONTH					
369943	335 - 611300 -		133.72	176858	182646
AUGUST BPO FOR THE MONTH					
369944	335 - 611300 -		149.70	176859	182646
AUGUST BPO FOR THE MONTH					
369945	335 - 611300 -		110.28	176860	182646
AUGUST BPO FOR THE MONTH					
369946	335 - 611300 -		37.84	176861	182646
AUGUST BPO FOR THE MONTH					
369947	335 - 611300 -		23.08	176862	182646
AUGUST BPO FOR THE MONTH					
369948	335 - 611300 -		37.38	176863	182646
AUGUST BPO FOR THE MONTH					
369949	335 - 611300 -		200.90	176864	182646
AUGUST BPO FOR THE MONTH					
369950	335 - 611300 -		220.35	176865	182646
AUGUST BPO FOR THE MONTH					
370080	430 - 610700 -		64.88	176997	183031
WINDOW SWITCH ASSY P/N S65Z-14529-AAA ID# 3077					
370080	430 - 610700 -		150.00	176997	183031
WINDOW SWITCH ASSY P/N XL1Z-14529-BA ID# 3077					
370105	825 - 611300 -		14.98	177022	183097
KIT SPACER P/N AR3Z*4C121*A ID# 2393					
370105	825 - 611300 -		193.01	177022	183097

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEAR & PINION P/N 8L5Z*4209*H ID# 2393					
370105	825 - 611300 -		124.62	177022	183097
PINION P/N 5R3Z*4215*AA ID# 2393					
370105	825 - 611300 -		37.10	177022	183097
SHAFT P/N E4SZ*4211*A ID# 2393					
370105	825 - 611300 -		42.92	177022	183097
BEARING ASSY P/N B7A*4221*A ID# 2393					
370105	825 - 611300 -		39.48	177022	183097
CUP P/N C6TZ*4222*A ID# 2393					
370105	825 - 611300 -		27.86	177022	183097
RING P/N E9TZ*4B409*A ID# 2393					
370105	825 - 611300 -		29.86	177022	183097
SHIM P/N 3C3Z*4663*AA ID# 2393					
370157	213 - 611300 -		37.26	177074	180921
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

of Claims

22

Vendor Payment Total

2,011.12

BUZZARD REBAR

370042	311 - 627900 -		180.00	176960	182952
FOR 33RD AVE PROJECT - "U" BARS, #5 REBAR					

of Claims

1

Vendor Payment Total

180.00

CABLE ONE

370586	411 - 626001 -		231.50	177503	MANUAL
370591	411 - 626001 -		231.50	177508	MANUAL
370592	411 - 626001 -		231.50	177509	MANUAL
370608	411 - 620900 -		50.00	177524	MANUAL
370788	435 - 626001 -		69.95	177699	MANUAL
370830	411 - 626001 -		300.00	177739	MANUAL

of Claims

6

Vendor Payment Total

1,114.45

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
CANT BE BEAT FENCE CO LLC						
	370061	825 - 620900 -		140.00	176978	182799
FURNISH AND INSTALL 3 STRANDS OF BARB WIRE						
	370061	825 - 620900 -		414.00	176978	182799
FURNISH AND INSTALL CHAIN LINK SWING GATE, 12 FT WIDE						
	370061	825 - 620900 -		940.80	176978	182799
FURNISH AND INSTALL BROWN PVC SLATS						
	370061	825 - 620900 -		1,876.00	176978	182799
REMOVE EXISTING FENCE AND FURNISH AND INSTALL CHAIN LINK FENCE, 8 FT HIGH - (LOCATED @ AUTUMN CHASE LIFT STATION)						
	370076	621 - 620900 - 41123		403.06	176993	183034
FURNISH AND INSTALL PVC VINYL SLATS, 6 FT HIGH. TEMPORARY FENCING TO PUT AROUND DUMPSTERS IN DOWNTOWN.						
	370076	621 - 620900 - 41123		814.78	176993	183034
FURNISH AND INSTALL SWING GATE - 3 - 10FT WIDE=30". TEMPORARY FENCING TO PUT AROUND DUMPSTERS IN DOWNTOWN.						
	370076	621 - 620900 - 41123		976.16	176993	183034
FURNISH AND INSTALL CHAIN LINK FENCE, 6 FT HIGH CHAIN LINK. TEMPORARY FENCING TO PUT AROUND DUMPSTERS IN DOWNTOWN.						
	370078	825 - 620900 -		100.00	176995	182800
FURNISH AND INSTALL 3 STRANDS OF BARB WIRE						
	370078	825 - 620900 -		345.00	176995	182800
FURNISH AND INSTALL CHAIN LINK SWING GATE, 10 FT WIDE						
	370078	825 - 620900 -		672.00	176995	182800
FURNISH AND INSTALL BROWN PVC SLATS						
	370078	825 - 620900 -		1,340.00	176995	182800
REMOVE EXISTING FENCE AND FURNISH AND INSTALL CHAIN LINK FENCE, 8 FT HIGH (LOCATED @ 3203 TEXAS AVE LIFT STATION)						
# of Claims			11	Vendor Payment Total	8,021.80	
CARMEN DEDEAUX						
	370803	010 - 505800 -		100.00	177714	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
CARRIGEE CONSULTING LLC						
	370324	611 - 622300 -		750.00	177242	183218

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INSPECTOR COURSE FOR DON GALSTER MASTER ELECTRICIAN CODE SEPT 29-30, 2015-RUSSELL BEECH INTERNATIONAL PLUMBING CODES OCT 13-14, 2015 - JASON PRYOR INTERNATIONAL RESIDENTIAL CODES OCTOBER 27-28, 2015					
# of Claims		1	Vendor Payment Total	750.00	
CELLCO PARTNERSHIP					
370793	214 - 627900 - 95417		4,601.17	177704	MANUAL
370793	213 - 626001 -		160.04	177704	MANUAL
# of Claims		2	Vendor Payment Total	4,761.21	
CELLULAR SOUTH, INC					
370866	213 - 626001 -		1,435.28	177775	MANUAL
370866	511 - 626001 - 05400		38.04	177775	MANUAL
370866	435 - 626001 -		119.13	177775	MANUAL
370866	290 - 626001 -		302.04	177775	MANUAL
370866	621 - 626001 -		80.15	177775	MANUAL
370866	313 - 626001 -		620.62	177775	MANUAL
370866	815 - 626001 -		1,212.10	177775	MANUAL
370866	125 - 626001 -		66.48	177775	MANUAL
370866	311 - 626001 -		392.61	177775	MANUAL
370866	611 - 626001 -		471.56	177775	MANUAL
370866	135 - 626001 -		12.42	177775	MANUAL
370866	111 - 626001 -		38.04	177775	MANUAL
370866	430 - 626001 -		978.35	177775	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370866	437 - 626001 -		27.03	177775	MANUAL
370866	811 - 626001 -		116.42	177775	MANUAL
370866	145 - 626001 -		1,142.87	177775	MANUAL
# of Claims			16	Vendor Payment Total	7,053.14
CEMIKA L NELSON					
370222	515 - 850100 - 74160		20,000.00	177139	MANUAL
# of Claims			1	Vendor Payment Total	20,000.00
CENTERPOINT ENERGY RESOURCES CORP					
370815	290 - 626004 -		123.83	177725	MANUAL
370815	411 - 626004 - 41135		17.61	177725	MANUAL
370815	411 - 626004 - 41134		18.47	177725	MANUAL
370815	435 - 626004 -		19.49	177725	MANUAL
370815	145 - 626004 -		30.97	177725	MANUAL
370815	311 - 626004 -		137.66	177725	MANUAL
370815	411 - 626004 -		30.97	177725	MANUAL
# of Claims			7	Vendor Payment Total	379.00
CENTRAL PIPE SUPPLY INC					
370248	815 - 616700 -		438.00	177164	182975
ITEM #8102004 - RETAINER (MEGALUG DESIGN), 10" W/ ACCESSORIES					
370248	815 - 616700 -		264.12	177164	182975
RESTOCK INVENTORY -- ITEM #8157021 - ELBOW, 90 DEG, 8", MJ, CAST IRON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370248	815 - 616700 -		460.00	177164	182975
ITEM #8102004 - SLEEVE, MJ, 10"					
# of Claims			3	Vendor Payment Total	1,162.12
CHANCELLOR SUPPLY, INC					
370138	411 - 612200 -		296.82	177055	183107
GEL GE432M-N 74463 ELECTRIC BLST BALLAST FOR SPORTSPLEX					
370363	315 - 610700 -		26.13	177281	183239
BLANKET PO FOR SEPTEMBER 2015 FOR STREET LIGHT AND TRAFFIC ITEMS NEEDED					
370364	315 - 610700 -		78.45	177282	183239
BLANKET PO FOR SEPTEMBER 2015 FOR STREET LIGHT AND TRAFFIC ITEMS NEEDED					
370365	315 - 610700 -		20.59	177283	183239
BLANKET PO FOR SEPTEMBER 2015 FOR STREET LIGHT AND TRAFFIC ITEMS NEEDED					
370383	815 - 616700 -		74.78	177301	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
370384	815 - 616700 -		38.87	177302	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
370385	815 - 616700 -		57.90	177303	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
370386	815 - 616700 -		8.84	177304	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
370387	815 - 616700 -		58.00	177305	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
370388	815 - 616700 -		6.62	177306	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
370389	815 - 616700 -		37.32	177307	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
370390	815 - 616700 -		2.28	177308	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
370418	315 - 610700 -		8.05	177336	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS TRAFFIC ITEMS NEEDED.					
370419	315 - 610700 -		143.70	177337	178124

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS TRAFFIC ITEMS NEEDED.					
370502	825 - 615800 -		404.61	177419	178798
STARTUP FEE					
370502	825 - 615800 -		10,635.39	177419	178798
ITEM #KCS-DMTF-1000S REPLACEMENT PARTS FOR AUTOMATIC TRANSFER SWITCH NEEDED TO REPAIR SEAWAY ISLAND THAT WAS STRUCK BY LIGHTING (BIDS RECEIVED ON 11/19/14)					
# of Claims		16	Vendor Payment Total	11,898.35	
CHARLENE MCGILL					
369850	213 - 612500 -		26.00	176767	181852
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
369851	213 - 612500 -		8.00	176768	181852
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
370359	213 - 612500 -		32.00	177277	181852
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
370360	213 - 612500 -		24.00	177278	181852
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		4	Vendor Payment Total	90.00	
CHARMANE THOMPSON					
370810	010 - 505800 -		100.00	177720	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
CINDY CORBIN					
369787	010 - 505800 -		100.00	176705	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
CINTAS CORP #240					
370044	311 - 610700 -		600.00	176962	183045

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY - RAGS					
370098	335 - 612500 -		311.34	177015	183038
UNIFORM SHIRTS, NAME & CITY LOGO AND SET UP FEES FOR PARTS ROOM ATTENDENT					
LEON JOYCE					
370206	411 - 612500 -		97.74	177123	MANUAL
370221	411 - 612500 -		35.00	177138	MANUAL
370223	411 - 612500 -		72.09	177140	MANUAL
370224	430 - 612500 -		127.26	177141	MANUAL
370289	811 - 612500 -		28.80	177205	MANUAL
370469	411 - 612500 -		54.84	177387	MANUAL
370518	437 - 612500 -		66.16	177435	MANUAL
370535	335 - 612500 -		71.44	177452	MANUAL
370536	335 - 612500 -		65.68	177453	MANUAL
370537	335 - 612500 -		65.68	177454	MANUAL
370538	335 - 612500 -		65.68	177455	MANUAL
370548	411 - 612500 -		72.09	177465	MANUAL
370551	411 - 612500 -		35.00	177468	MANUAL
370552	437 - 612500 -		71.16	177469	MANUAL
370564	411 - 612500 -		73.08	177481	MANUAL
370565	437 - 612500 -		66.16	177482	MANUAL
370566	411 - 612500 -		73.08	177483	MANUAL
370590	430 - 612500 -		170.16	177507	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370599	811 - 612500 -		28.80	177516	MANUAL
370812	437 - 612500 -		66.16	177722	MANUAL
370837	811 - 612500 -		28.80	177746	MANUAL
370838	335 - 612500 -		65.68	177747	MANUAL
# of Claims			24	Vendor Payment Total	2,411.88

CINTAS CORPORATION NO 2

369859	411 - 610700 -		25.06	176776	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
369859	430 - 610700 -		25.08	176776	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
369859	415 - 610700 -		25.08	176776	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
369859	435 - 610700 -		25.08	176776	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
369859	437 - 610700 -		25.08	176776	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
# of Claims			5	Vendor Payment Total	125.38

CITY OF GULFPORT

370562	511 - 640100 - 05433		800.00	177479	MANUAL
370792	411 - 626003 -		216.51	177703	MANUAL
370792	290 - 626003 -		353.58	177703	MANUAL
370792	311 - 626003 -		56.20	177703	MANUAL
370794	835 - 650100 -		343,548.64	177705	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370797	411 - 626003 - 41142		31.20	177708	MANUAL
370797	411 - 626003 - 41139		126.58	177708	MANUAL
370797	290 - 626003 -		396.29	177708	MANUAL
370797	145 - 626003 -		20.84	177708	MANUAL
370797	411 - 626003 - 41137		97.56	177708	MANUAL
370797	411 - 626003 -		9.30	177708	MANUAL
370797	811 - 626003 -		31.64	177708	MANUAL
370797	411 - 626003 - 41144		416.43	177708	MANUAL
370797	311 - 626003 -		35.80	177708	MANUAL
370797	430 - 626003 -		174.67	177708	MANUAL
370858	425 - 626003 -		250.00	177767	MANUAL
370858	437 - 626003 -		411.50	177767	MANUAL
370860	213 - 626003 -		157.37	177769	MANUAL
370860	411 - 626003 - 41130		255.78	177769	MANUAL
370860	425 - 626003 -		164.31	177769	MANUAL
370860	437 - 626003 -		457.21	177769	MANUAL
370860	411 - 626003 - 41140		148.07	177769	MANUAL
370860	411 - 626003 -		1,669.83	177769	MANUAL
370860	411 - 626003 - 41131		112.31	177769	MANUAL
370860	145 - 626003 -		34.06	177769	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370860	290 - 626003 -		318.31	177769	MANUAL
370860	411 - 626003 - 41143		143.47	177769	MANUAL
370860	430 - 626003 -		500.00	177769	MANUAL
370864	811 - 626003 -		71.74	177773	MANUAL
370864	430 - 626003 -		126.25	177773	MANUAL
370864	435 - 626003 -		108.93	177773	MANUAL
370864	145 - 626003 -		495.43	177773	MANUAL
370864	213 - 626003 -		545.24	177773	MANUAL
370864	125 - 626003 -		233.67	177773	MANUAL
370864	290 - 626003 -		438.00	177773	MANUAL
# of Claims			35	Vendor Payment Total	352,956.72

CLAYS PRINT SHOP INC

370175	111 - 626500 -		36.00	177092	183153
	BUSINESS CARDS FOR CHRIS VIGNES, PUBLIC INFORMATION OFFICER. 1000 CARDS.				
370175	621 - 626500 -		36.00	177092	183153
	BUSINESS CARDS FOR LAURIE TOUPS, MAIN STREET DIRECTOR. 1000 CARDS.				
370250	311 - 610700 -		39.95	177166	182678
	NOTARY STAMP FOR WAYNE MILLER				
370454	411 - 626500 -		229.00	177372	183192
	THANK YOU CARDS FOR LEISURE SERVICES DEPT				
370466	213 - 626500 -		237.50	177384	181926
	FTO STANDARD EVALUATION GUIDELINES BOOKLET (7 X 4.5)				
370466	213 - 626500 -		40.00	177384	181926
	COMPOSITION / LAYOUT				
370466	213 - 626500 -		625.00	177384	181926
	FTO PROGRAM MANUALS (8.5 X 11) SPIRAL BOUND				
# of Claims			7	Vendor Payment Total	1,243.45

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST CHLORINATOR CO					
370437	815 - 616700 -		1,603.00	177355	182306
BLEACH FOR NEW WATER LINE ON 19TH ST & KELLY AVE. ITEM #8995 - 12.5% BLEACH-55 GALLON DRUM					
370500	815 - 616700 -		20.00	177417	183159
ITEM #MISC - PART T-8333 MOTOR COUPLING					
370500	815 - 616700 -		100.00	177417	183159
ITEM #CCP-SHOP - LABOR TO REPAIR PUMP					
370500	815 - 616700 -		2,818.00	177417	183159
LINE 1 - FOR CHLORINE REGULATORS TO REPLINISH STOCK - ITEM #VR604C - SERIES 200 REGULATOR, ASO USE, 100PPD					
370500	815 - 616700 -		57.00	177417	183159
ITEM #T-1038 - BEARING UNIT FOR SP-PP PUMP					
370500	815 - 616700 -		30.00	177417	183159
LINE ITEMS 2-5: PARTS AND LABOR TO REBUILD TRANSFER PUMP USED WHEN BLEACHING NEW LINES - ITEM #T-1004 - PUMP COUPLING FOR SP-PP SERIES PUMP					
		# of Claims	6	Vendor Payment Total	4,628.00
COAST ELECTRIC POWER ASSOC					
370622	825 - 626002 -		604.68	177538	MANUAL
370622	411 - 626002 - 41136		10,870.72	177538	MANUAL
370622	815 - 626002 -		28.94	177538	MANUAL
370622	325 - 625100 -		116.06	177538	MANUAL
370622	311 - 626002 -		36.10	177538	MANUAL
370622	290 - 626002 -		756.60	177538	MANUAL
370841	815 - 626002 -		4,771.81	177750	MANUAL
370841	825 - 626002 -		1,052.52	177750	MANUAL
370841	325 - 625100 -		13,289.50	177750	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	31,526.93	
COAST VETERINARY HOSPITAL					
370463	213 - 614900 -		320.00	177381	181562
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
	# of Claims	1	Vendor Payment Total	320.00	
COASTAL DUST CONTROL					
370211	411 - 626700 -		153.08	177128	MANUAL
370216	435 - 626700 -		16.60	177133	MANUAL
370217	411 - 626700 -		10.08	177134	MANUAL
370219	213 - 610100 -		12.77	177136	MANUAL
370229	425 - 626700 -		41.85	177146	MANUAL
370230	411 - 626700 -		16.60	177147	MANUAL
370296	411 - 626700 -		47.48	177212	MANUAL
370309	411 - 626700 -		48.00	177225	MANUAL
370314	411 - 626700 -		48.00	177230	MANUAL
370331	411 - 626700 -		16.60	177249	MANUAL
370332	411 - 626700 -		88.94	177250	MANUAL
370334	411 - 626700 -		16.60	177252	MANUAL
370335	435 - 626700 -		16.60	177253	MANUAL
370468	411 - 626700 -		48.00	177386	MANUAL
370474	411 - 626700 -		48.00	177392	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370477	825 - 626700 -		20.11	177395	MANUAL
370477	815 - 626700 -		20.10	177395	MANUAL
370477	311 - 626700 -		40.21	177395	MANUAL
370479	825 - 626700 -		20.11	177397	MANUAL
370479	815 - 626700 -		20.10	177397	MANUAL
370479	311 - 626700 -		40.21	177397	MANUAL
370498	125 - 621700 -		24.99	177415	MANUAL
370499	815 - 626700 -		20.10	177416	MANUAL
370499	311 - 626700 -		40.21	177416	MANUAL
370499	825 - 626700 -		20.11	177416	MANUAL
370501	825 - 626700 -		21.10	177418	MANUAL
370501	815 - 626700 -		21.11	177418	MANUAL
370501	311 - 626700 -		42.21	177418	MANUAL
370505	125 - 621700 -		24.99	177422	MANUAL
370508	125 - 621700 -		24.99	177425	MANUAL
370509	411 - 626700 -		153.08	177426	MANUAL
370519	411 - 626700 -		48.00	177436	MANUAL
370521	411 - 626700 -		34.62	177438	MANUAL
370522	125 - 621700 -		24.99	177439	MANUAL
370525	411 - 626700 -		10.08	177442	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370530	411 - 626700 -		28.99	177447	MANUAL
370547	411 - 626700 -		47.48	177464	MANUAL
370549	213 - 610100 -		12.77	177466	MANUAL
370553	411 - 626700 -		36.27	177470	MANUAL
370576	145 - 610100 -		25.67	177493	MANUAL
# of Claims			40	Vendor Payment Total	1,451.80
COMPTON ENGINEERING INC					
370315	172 - 624900 - 18847		3,198.84	177231	178059
INCREASE IN ENGINEERING FEES PER C/O#3 AS PER CITY COUNCIL APPROVEL 09-08-2015					
# of Claims			1	Vendor Payment Total	3,198.84
CONNIE KEYS					
370057	010 - 505800 -		100.00	176974	MANUAL
# of Claims			1	Vendor Payment Total	100.00
CONSULTING PSYCHOLOGICAL RESOURCES					
370358	213 - 627900 -		1,200.00	177276	181709
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
# of Claims			1	Vendor Payment Total	1,200.00
CONVERGINT TECHNOLOGIES, LLC					
369937	125 - 624601 -		690.00	176853	182765
TROUBLE SHOOT/REPAIR THE WEST SIDE STAIRWELL DOOR					
369938	125 - 624601 -		265.15	176854	182765
TROUBLE SHOOT/REPAIR THE WEST SIDE STAIRWELL DOOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	955.15	
CORNETT BOLT & SCREW, INC					
369826	445 - 611000 -		34.22	176743	177733
OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC					
369896	445 - 611000 -		23.64	176813	177733
OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC					
369898	445 - 611000 -		8.66	176814	177733
OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC					
370059	290 - 630300 -		7,171.25	176976	182983
BOSCH ESI3824 SCAN TOOL AS PER BIDS RECEIVED IN PURCHASING 08/19/15					
370249	825 - 610700 -		101.61	177165	183160
ITEM #304SS34312C - 304 STAINLESS 3/4 - 10 X 3 - 1/2 COARSE (SET OF 50)					
370249	825 - 610700 -		84.47	177165	183160
STOCK ON CRANE TRUCK AND A&P JOB REPLACING RAILS -- ITEM #304SS12214C - 304 STAINLESS 1/2-13X2-1/4 COARSE (SET OF 100)					
370249	825 - 610700 -		18.90	177165	183160
ITEM #FW304XX34 - 304 STAINLESS FLAT WASHER 3/4 (SET OF 50)					
370249	825 - 610700 -		102.72	177165	183160
ITEM #304SS12212C - 304 STAINLESS 1/2 - 13 X 2 - 1/4 COARSE (SET OF 100)					
370490	315 - 610700 -		307.70	177407	180252
BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS FOR THE TRAFFIC DEPARTMENT					
	# of Claims	9	Vendor Payment Total	7,853.17	
COVINGTON SALES & SERVICE INC					
370432	825 - 611300 -		615.30	177350	182944
BEARING P/N 644-0008 ID# 7014					
370432	825 - 611300 -		262.88	177350	182944
BEARING P/N 644-0009 ID# 7014					
370432	825 - 611300 -		463.07	177350	182944
BEARING P/N 644-0010 ID# 7014					
	# of Claims	3	Vendor Payment Total	1,341.25	
CRAIG AMOS					
370100	335 - 610700 -		240.00	177017	183041
VEHICLE DECALS P/N LETTERING STOCK					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	240.00	
CRESCO INC						
	370152	290 - 612200 -		178.00	177069	183152
	SERVICE CALL TO CHECK SATION 12 STOVE OVEN NOT WORKING					
	370467	290 - 612200 -		90.00	177385	183039
	ESTIMATED SERVICE CALL TO CHECK SATION 7 STOVE OVEN NOT WORKING					
	370467	290 - 612200 -		518.00	177385	183039
	LABOR HOURS					
	370467	290 - 612200 -		191.18	177385	183039
	705101 GRIDDLE THERMOSTAT					
	370467	290 - 612200 -		86.73	177385	183039
	718902 DUAL GAS VALVE					
	370467	290 - 612200 -		70.13	177385	183039
	703301 IGNITOR					
	370467	290 - 612200 -		27.00	177385	183039
	731525 GRIDDLE KNOB					
		# of Claims	7	Vendor Payment Total	1,161.04	
CULUMBER HARVEY & ASSOCIATES PA						
	370877	213 - 627900 -		5,000.00	177782	MANUAL
	370877	145 - 620500 -		21,720.00	177782	MANUAL
		# of Claims	2	Vendor Payment Total	26,720.00	
CUMMINS MID SOUTH, LLC						
	370089	335 - 621700 -		1,046.05	177006	183110
	ANNUAL SUBSCRIPTION AND RENEWAL OF CUMMINS ENGINE DIAGNOSTICS AND QUICK					
	SERVE ONLINE FLEET USE					
		# of Claims	1	Vendor Payment Total	1,046.05	
CUSTOM PRODUCTS CORP						
	370066	315 - 615500 -		1,467.00	176983	182755
	U CHANNEL 50 12FT 3WT. PER FOOT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370066	315 - 615500 -		70.00	176983	182755
ITEM #1208R - 12X8 .080 BLANKS					
370066	315 - 615500 -		69.90	176983	182755
ITEM #1806R - 18X6 .080 BLANKS					
370066	315 - 615500 -		392.00	176983	182755
ITEM #2424U - 24X24 .080 BLANKS					
370066	315 - 615500 -		490.00	176983	182755
ITEM #2430U - 24X30 .080 BLANKS					
370066	315 - 615500 -		698.75	176983	182755
ITEM #3930 - 36" X 50 YARDS HIP SHEETING (QUOTE #B279878)					
370066	315 - 615500 -		122.40	176983	182755
LINE ITEMS #1-6 BID GROUP P (COUNCIL APPROVED 12-16-14)					
LINE ITEMS #7 & 8 - SEE ATTACHED QUOTES					
ITEM #2412U - 24X18 .008 BLANKS					
370066	315 - 615500 -		1,539.06	176983	182755
ITEM #3930/3997/080 - SCHOOL SPEED LIMIT 15 (BK/FYG/WH)STD.P&R (QUOTE #B279589)					
# of Claims			8	Vendor Payment Total	4,849.11
DAIMLER INVESTMENTS US CORPORATION					
370299	825 - 630300 -		2,625.33	177215	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
DAVID E SHOEMAKE JR					
370068	445 - 612200 -		2,472.83	176985	182282
PAINT LIGHT POLES AT HARBOR					
370068	445 - 612200 -		1,027.17	176985	182282
PAINT LIGHT POLES IN HARBOR					
# of Claims			2	Vendor Payment Total	3,500.00
DAVID L & BRITTANY L SMITH					
370288	515 - 850100 - 74160		30,000.00	177204	MANUAL
# of Claims			1	Vendor Payment Total	30,000.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
DAVID P D AQUILLA						
	370269	411 - 626900 -		601.05	177185	183099
			TRAVEL MILEAGE TO CALHOUN GA FOR SITE VISIT OF FACTORY AND INSPECTION OF FIELD TURF.			
		# of Claims	1	Vendor Payment Total	601.05	
DAVISON FUELS INC.						
	370060	445 - 614100 -		1,576.80	176977	182979
			GAS FOR RESALE HARBOR			
	370060	445 - 614100 -		2,825.48	176977	182979
			DIESEL			
	370111	445 - 614100 -		960.12	177028	183124
			DIESEL FUEL			
	370111	445 - 614100 -		2,046.70	177028	183124
			UNLEADED FUEL FOR HARBOR RESALE			
	370136	445 - 614100 -		2,211.60	177053	183108
			DIESEL FUEL FOR RESALE HARBOR			
	370174	445 - 614100 -		2,026.86	177091	183027
			DIESEL FUEL FOR HARBOR RESALE			
	370427	445 - 614100 -		2,444.18	177345	183146
			DIESEL FUEL FOR HARBOR RESALE			
		# of Claims	7	Vendor Payment Total	14,091.74	
DE L'EPEE DEAF CENTER INC						
	370259	125 - 620900 -		6.90	177175	183232
			IR-2014-114 DEC 10, 2014: IRS STABDARD MILAGE RATE FOR VEHICLES AS OF JANUARY 1, 2015 GPD CASE # 15-015605			
	370259	125 - 620900 -		141.75	177175	183232
			INTERPRETING SERVICE: LEGAL. AUGUST 6, 2015. INTERPRETER: JILL HAGLER. SERVICE # 15-1435 JP			
		# of Claims	2	Vendor Payment Total	148.65	
DEEP SOUTH TECHNICAL						
	370141	411 - 613100 -		267.50	177058	183168
			LABOR TO REMOVE OLD CABEL AND INSTALL NEW ONE			
	370141	411 - 613100 -		85.00	177058	183168

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CABEL LEG EXTENSION MACHINE AT FRANCIS X COLLINS CENTER					
		# of Claims	2	Vendor Payment Total	352.50
DEERE CREDIT INC					
370768	430 - 620900 -		1,390.95	177679	181970
ITEMS 4-5-6 TO BE DELIVERED TO GUS WESSON, BEAUTIFICATION DEPARTMENT; 2 EACH JOHN DEERE Z950M Z-TRAK COMMERCIAL MOWER WITH 72" 7-IRON COMMERCIAL SIDE DISCHARGE MOWER DECK; 0681TC; 36 MONTH LEASE AGREEMENT(\$463.					
370768	411 - 620900 -		1,822.25	177679	181970
2 EACH JOHN DEERE Z997R DIESEL Z-TRAC COMMERCIAL MOWER; 0913TC WITH JOHND DEERE 60" 7-IRON COMMERCIAL MULCH ON DEMAND MOWER DECK; 36 MONTH LEASE AGREEMENT(\$970.86 FOR BOTH/MONTH) AS APPROVED BY CITY COUNCIL ON					
370768	430 - 620900 -		1,135.29	177679	181970
JOHN DEERE HD200 SPRAYER 9ATTACHMENT FOR JD2020 PROGATOR) 3765M; 36					
		# of Claims	3	Vendor Payment Total	4,348.49
DELTA SANITATION OF MS LLC					
370210	411 - 620900 -		465.00	177127	MANUAL
370212	815 - 620900 -		130.80	177129	MANUAL
370338	815 - 620900 -		134.55	177256	MANUAL
370354	411 - 620900 -		390.00	177272	182422
DUMPSTER FOR KEN AT SPORTSPLEX TO CLEAN SHOP AREA					
370572	437 - 626700 -		193.98	177489	MANUAL
370573	411 - 620900 -		295.00	177490	MANUAL
370585	411 - 620900 -		193.98	177502	MANUAL
370600	437 - 620900 -		193.98	177517	MANUAL
370618	445 - 620900 -		387.96	177534	MANUAL
370619	411 - 620900 -		387.96	177535	MANUAL
370620	411 - 620900 -		193.98	177536	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370623	411 - 620900 -		193.98	177539	MANUAL
370784	411 - 620900 -		220.00	177695	MANUAL
370787	411 - 620900 -		193.98	177698	MANUAL
370795	825 - 620900 -		93.60	177706	MANUAL
370796	825 - 620900 -		93.60	177707	MANUAL
370802	411 - 620900 -		922.44	177713	MANUAL
370811	411 - 620900 -		193.98	177721	MANUAL
370813	411 - 620900 -		193.98	177723	MANUAL
370819	445 - 620900 -		681.84	177728	MANUAL
370820	445 - 620900 -		485.92	177729	MANUAL
370821	411 - 620900 -		193.98	177730	MANUAL
370822	825 - 620900 -		93.60	177731	MANUAL
# of Claims			23	Vendor Payment Total	6,528.09
DENISE BUSH					
370298	010 - 505800 -		200.00	177214	MANUAL
# of Claims			1	Vendor Payment Total	200.00
DENNIS J LAMEY					
370561	145 - 621700 -		723.92	177478	MANUAL
# of Claims			1	Vendor Payment Total	723.92

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DIBS CHEMICAL & SUPPLY CO					
370051	445 - 610700 -		480.00	176969	183246
JO1201 HYPROCHRO BLEACH FOR SPLASH PAD JONES PARK					
370357	213 - 611300 -		307.26	177275	181606
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
# of Claims		2	Vendor Payment Total	787.26	
DISCRETE WIRELESS INC					
370482	811 - 620900 -		637.20	177399	MANUAL
# of Claims		1	Vendor Payment Total	637.20	
DMS MAIL MANAGEMENT, INC.					
370125	125 - 620900 -		4.57	177042	183233
DMS MAIL SERVICES INVOICE # 201569125-1572					
370125	125 - 620900 -		6.85	177042	183233
DMS MAIL SERVICES INVOICE # 201569201-1572					
370125	125 - 620900 -		4.49	177042	183233
DMS MAIL SERVICES INVOICE # 201569186-1572					
370125	125 - 620900 -		4.89	177042	183233
DMS MAIL SERVICES INVOICE # 201569062-1572 (7/29/2015)					
370125	125 - 620900 -		9.18	177042	183233
DMS MAIL SERVICES INVOICE # 201569272-1572					
370125	125 - 620900 -		9.06	177042	183233
DMS MAIL SERVICES INVOICE # 201569333-1572					
370126	125 - 620900 -		4.57	177043	183233
DMS MAIL SERVICES INVOICE # 201569062-1572 (7/29/2015)					
370126	125 - 620900 -		8.47	177043	183233
DMS MAIL SERVICES INVOICE # 201569333-1572					
370126	125 - 620900 -		4.20	177043	183233
DMS MAIL SERVICES INVOICE # 201569186-1572					
370126	125 - 620900 -		8.57	177043	183233
DMS MAIL SERVICES INVOICE # 201569272-1572					
370126	125 - 620900 -		4.27	177043	183233
DMS MAIL SERVICES INVOICE # 201569125-1572					
370126	125 - 620900 -		6.40	177043	183233

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DMS MAIL SERVICES INVOICE # 201569201-1572					
370127	125 - 620900 -		4.20	177044	183233
DMS MAIL SERVICES INVOICE # 201569125-1572					
370127	125 - 620900 -		6.29	177044	183233
DMS MAIL SERVICES INVOICE # 201569201-1572					
370127	125 - 620900 -		4.12	177044	183233
DMS MAIL SERVICES INVOICE # 201569186-1572					
370127	125 - 620900 -		8.32	177044	183233
DMS MAIL SERVICES INVOICE # 201569333-1572					
370127	125 - 620900 -		4.49	177044	183233
DMS MAIL SERVICES INVOICE # 201569062-1572 (7/29/2015)					
370127	125 - 620900 -		8.42	177044	183233
DMS MAIL SERVICES INVOICE # 201569272-1572					
370128	125 - 620900 -		6.85	177045	183233
DMS MAIL SERVICES INVOICE # 201569062-1572 (7/29/2015)					
370128	125 - 620900 -		9.60	177045	183233
DMS MAIL SERVICES INVOICE # 201569201-1572					
370128	125 - 620900 -		12.85	177045	183233
DMS MAIL SERVICES INVOICE # 201569272-1572					
370128	125 - 620900 -		6.29	177045	183233
DMS MAIL SERVICES INVOICE # 201569186-1572					
370128	125 - 620900 -		6.40	177045	183233
DMS MAIL SERVICES INVOICE # 201569125-1572					
370128	125 - 620900 -		12.69	177045	183233
DMS MAIL SERVICES INVOICE # 201569333-1572					
370129	125 - 620900 -		8.57	177046	183233
DMS MAIL SERVICES INVOICE # 201569125-1572					
370129	125 - 620900 -		8.42	177046	183233
DMS MAIL SERVICES INVOICE # 201569186-1572					
370129	125 - 620900 -		12.85	177046	183233
DMS MAIL SERVICES INVOICE # 201569201-1572					
370129	125 - 620900 -		9.18	177046	183233
DMS MAIL SERVICES INVOICE # 201569062-1572 (7/29/2015)					
370129	125 - 620900 -		17.21	177046	183233
DMS MAIL SERVICES INVOICE # 201569272-1572					
370129	125 - 620900 -		17.01	177046	183233
DMS MAIL SERVICES INVOICE # 201569333-1572					
370130	125 - 620900 -		8.32	177047	183233
DMS MAIL SERVICES INVOICE # 201569186-1572					
370130	125 - 620900 -		12.69	177047	183233

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DMS MAIL SERVICES INVOICE # 201569201-1572					
370130	125 - 620900 -		17.00	177047	183233
DMS MAIL SERVICES INVOICE # 201569272-1572					
370130	125 - 620900 -		9.06	177047	183233
DMS MAIL SERVICES INVOICE # 201569062-1572 (7/29/2015)					
370130	125 - 620900 -		16.78	177047	183233
DMS MAIL SERVICES INVOICE # 201569333-1572					
370130	125 - 620900 -		8.47	177047	183233
DMS MAIL SERVICES INVOICE # 201569125-1572					
370218	213 - 625700 -		92.21	177135	MANUAL
370283	811 - 620900 -		1,660.72	177199	183272
MAIL MANAGEMENT FEE FOR AUGUST 2015 INV #20154125537					
370842	145 - 620900 -		66.06	177751	183271
MAIL SERVICE FOR AUGUST 2015 FOR GENERAL ADMIN INV #4122-554 \$66.06- HARDY BUILDING FOR AUGUST 2015 INVOICE #20154123-541 \$734.15					
370843	145 - 620900 -		734.15	177752	183271
MAIL SERVICE FOR AUGUST 2015 FOR GENERAL ADMIN INV #4122-554 \$66.06- HARDY BUILDING FOR AUGUST 2015 INVOICE #20154123-541 \$734.15					
# of Claims		40	Vendor Payment Total	2,864.74	
DPS CRIME LAB					
370333	213 - 627900 -		2,500.00	177251	MANUAL
# of Claims		1	Vendor Payment Total	2,500.00	
DR HORTON HOMES					
370850	400 - 563000 -		875.00	177759	MANUAL
370850	400 - 561600 -		40.00	177759	MANUAL
370850	400 - 562500 -		250.00	177759	MANUAL
# of Claims		3	Vendor Payment Total	1,165.00	
DS WATERS OF AMERICA INC					
370578	411 - 620900 -		227.10	177495	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370579	145 - 627900 -		30.23	177496	MANUAL
370789	411 - 620900 -		420.03	177700	MANUAL
# of Claims		3	Vendor Payment Total	677.36	
DUKES DUKES KEATING & FANCA ATTY					
370798	135 - 620900 -		12,000.00	177709	MANUAL
# of Claims		1	Vendor Payment Total	12,000.00	
DUNAWAY GLASS INC					
369836	213 - 611300 -		250.00	176753	180139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
370355	290 - 611300 -		120.00	177273	177819
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
370356	290 - 611300 -		200.00	177274	177819
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		3	Vendor Payment Total	570.00	
E FIRE					
370486	213 - 610700 -		79.48	177403	182675
FIRE SPRINKER ANNUAL INSPECTION WET					
370486	213 - 610700 -		19.08	177403	182675
10 LB EXTINGUISHER 6 YEAR WITH TAG					
370486	213 - 610700 -		78.02	177403	182675
K CLASS EXTINGUISHER INSTALLED					
370486	213 - 610700 -		72.26	177403	182675
KP 600 AMERX SEMI-ANNUAL INSPECTION					
370486	213 - 610700 -		101.16	177403	182675
FIRE ALARM ANNUAL INSPECTION FOR THE CLIMB CENTER ON HARDY ST / FS250					
370487	213 - 610700 -		25.81	177404	182675
KP 600 AMERX SEMI-ANNUAL INSPECTION					
370487	213 - 610700 -		27.86	177404	182675

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
K CLASS EXTINGUISHER INSTALLED					
370487	213 - 610700 -		6.81	177404	182675
10 LB EXTINGUISHER 6 YEAR WITH TAG					
370487	213 - 610700 -		36.13	177404	182675
FIRE ALARM ANNUAL INSPECTION FOR THE CLIMB CENTER ON HARDY ST / FS250					
370487	213 - 610700 -		28.39	177404	182675
FIRE SPRINKER ANNUAL INSPECTION WET					
370488	213 - 610700 -		69.36	177405	182675
KP 600 AMERX SEMI-ANNUAL INSPECTION					
370488	213 - 610700 -		76.29	177405	182675
FIRE SPRINKER ANNUAL INSPECTION WET					
370488	213 - 610700 -		18.31	177405	182675
10 LB EXTINGUISHER 6 YEAR WITH TAG					
370488	213 - 610700 -		74.89	177405	182675
K CLASS EXTINGUISHER INSTALLED					
370488	213 - 610700 -		97.10	177405	182675
FIRE ALARM ANNUAL INSPECTION FOR THE CLIMB CENTER ON HARDY ST / FS250					
370489	213 - 610700 -		62.45	177406	182675
FIRE SPRINKER ANNUAL INSPECTION WET					
370489	213 - 610700 -		61.31	177406	182675
K CLASS EXTINGUISHER INSTALLED					
370489	213 - 610700 -		14.99	177406	182675
10 LB EXTINGUISHER 6 YEAR WITH TAG					
370489	213 - 610700 -		79.48	177406	182675
FIRE ALARM ANNUAL INSPECTION FOR THE CLIMB CENTER ON HARDY ST / FS250					
370489	213 - 610700 -		56.77	177406	182675
KP 600 AMERX SEMI-ANNUAL INSPECTION					
# of Claims			20	Vendor Payment Total	1,085.95
E JOAN WUEHLER					
370124	425 - 613400 -		160.00	177041	183111
ART CRAFT INSTRUCTOR FEES SR CENTER FOUR HOUR EACH		8/18-8/19-8/25-8/26			
370132	425 - 613400 -		240.00	177049	183195
ARTS AND CRAFTS INSTRUCTOR FOR SR CENTER					
# of Claims			2	Vendor Payment Total	400.00
EA UFFMAN & ASSOCIATES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370287	811 - 620900 -		326.55	177203	183167
CALL OUTS FOR AUGUST2015					
	# of Claims	1	Vendor Payment Total	326.55	
EAGLE ENERGY INC.					
369900	411 - 614000 -		205.94	176816	183194
DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX MAINTENANCE, GOLDIN PARK, CEMETERY					
369900	415 - 614000 -		275.37	176816	183194
UNLEADED FUEL FOR BEAUTIFICATION DEPT					
369901	415 - 614000 -		275.37	176817	183194
UNLEADED FUEL FOR BEAUTIFICATION DEPT					
369901	411 - 614000 -		205.94	176817	183194
DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX MAINTENANCE, GOLDIN PARK, CEMETERY					
369902	415 - 614000 -		275.37	176818	183194
UNLEADED FUEL FOR BEAUTIFICATION DEPT					
369902	411 - 614000 -		205.94	176818	183194
DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX MAINTENANCE, GOLDIN PARK, CEMETERY					
369903	415 - 614000 -		1,178.24	176819	183194
UNLEADED FUEL FOR BEAUTIFICATION DEPT					
369903	411 - 614000 -		881.16	176819	183194
DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX MAINTENANCE, GOLDIN PARK, CEMETERY					
369904	411 - 614000 -		411.87	176820	183194
DIESEL FUEL FOR BEAUTIFICATION DEPT, SPORTSPLEX MAINTENANCE, GOLDIN PARK, CEMETERY					
369904	415 - 614000 -		550.73	176820	183194
UNLEADED FUEL FOR BEAUTIFICATION DEPT					
370040	311 - 614000 -		2,769.10	176958	183177
COUNCIL APPROVED 12-2-2014: RESTOCK - DIESEL (ON ROAD) LS					
370040	311 - 614000 -		1,511.30	176958	183177
RESTOCK - UNLEADED (ETHANOL FREE) NL					
370041	311 - 614000 -		2,769.10	176959	183177
RESTOCK - UNLEADED (ETHANOL FREE) NL					
370041	311 - 614000 -		5,073.70	176959	183177
COUNCIL APPROVED 12-2-2014: RESTOCK - DIESEL (ON ROAD) LS					
370118	437 - 614000 -		951.37	177035	183123
UNLEADED FUEL FOR GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	15	Vendor Payment Total	17,540.50	
EARL DUDLEY INC					
370424	325 - 630300 -		186.00	177342	182779
TRIPOD, FIBERGLASS, QUICK CLAMP					
370424	325 - 630300 -		3,359.00	177342	182779
SPECTRA RANGER 3XC					
370424	325 - 630300 -		99.00	177342	182779
BIPOD, OPEN HEAD, THUMB RELEASE					
370424	325 - 630300 -		160.00	177342	182779
12' PRISM ROD					
370424	325 - 630300 -		149.00	177342	182779
CLAW HOLDER SYSTEM					
370424	325 - 630300 -		182.00	177342	182779
NEW SURVEY EQUIPMENT -- EXTRA BATTERY FOR GTS-255W					
370424	325 - 630300 -		4,109.00	177342	182779
AS PER BIDS RECEIVED IN PURCHASING AUGUST 6, 2015: NEW SURVEY EQUIPMENT --					
TOPCON GTS-255W					
370424	325 - 630300 -		150.00	177342	182779
NEW SURVEY EQUIPMENT -- 8' PRISM ROD					
370436	325 - 620900 -		1,200.00	177354	182644
ITEM #EDI-INET - SUBSCRIPTION GPS NETWORK - SUBSCRIPTION SERVICE REQUIRED TO					
OPERATE THE ENGINEERING DEPARTMENTS GPS SURVEY UNIT. RUNS SEPT 15, 2015 - SEPT					
14, 2016					
	# of Claims	9	Vendor Payment Total	9,594.00	
EDWARD FORNESS JR					
370238	815 - 610700 -		350.00	177155	183049
REQUIRED FOR SANDBAG OPERATIONS - STORAGE/TRANSPORT -- PALLET, 48" X 40", 4-WAY					
CONFIGURATION W/ SLAT BASE (1-2" GAPS)					
	# of Claims	1	Vendor Payment Total	350.00	
EMPIRE TRUCK SALES INC					
370172	290 - 611300 -		544.25	177089	183029
ENGINE 2 ABS LIGHTS KEEP COMING ON AND OFF					
	# of Claims	1	Vendor Payment Total	544.25	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ENDOM WELDING & TRAILER REPAIR, INC					
369865	815 - 626700 -		41.67	176782	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
369865	825 - 626700 -		41.67	176782	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
369865	311 - 626700 -		41.66	176782	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
ERIC VALLES					
370638	145 - 622300 -		139.00	177554	183134
TUITION REIMBURSEMENT FOR AN "A" IN INDUSTRIAL ERGONOMICS & AN "A" OSHA STANDARDS. (CREDIT = PELL GRANT)					
# of Claims		1	Vendor Payment Total		139.00
ERNEST ULRICH					
370472	214 - 610700 - 95420		875.00	177390	183315
LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100% BY ALCOHOL DUI GRANT					
# of Claims		1	Vendor Payment Total		875.00
ESTATE MANAGEMENT SERVICES INC					
370415	411 - 620900 -		1,162.50	177333	178382
ANNUAL POND MAINTENANCE FOR FRANCIS X COLLINS CENTER POND					
# of Claims		1	Vendor Payment Total		1,162.50
EVANS AND COMPANY INC					
370256	325 - 612500 -		145.00	177172	183059
PROTECTIVE COVERING FOR ENGINEERING EMPLOYEES TO USE ON SITE VISITS - ITEM #SNAK001 - SNAKE CHAPS					
# of Claims		1	Vendor Payment Total		145.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXPRESS SERVICE INC					
370329	155 - 620900 -		271.32	177247	MANUAL
370329	145 - 620900 -		525.92	177247	MANUAL
370329	811 - 620900 -		1,029.35	177247	MANUAL
# of Claims			3	Vendor Payment Total	1,826.59
FASTENAL					
370038	815 - 620900 -		354.32	176956	182955
COVERALL, ARC FLASH, 40 CAL, XL (48-50)					
370038	815 - 620900 -		365.98	176956	182955
ITEM #021434 - SPRAYER, HD, 3 GAL, #1352, INDUSTRIAL STEEL					
370038	815 - 620900 -		21.64	176956	182955
ITEM #1136114 - NUT, 5/8"-11, GR A, HEX					
370038	815 - 620900 -		58.53	176956	182955
ITEM #57102 - BLADE, SAW, 44 7/8"L X 1/2"W X .023 X 14/18 TPI LENOX, BI-METAL					
370038	815 - 620900 -		23.22	176956	182955
ITEM #110120419 - SCREW, 5/8" X 2 1/2", GR 5, HEX CAP					
370038	815 - 620900 -		59.49	176956	182955
(STATE BID #5-445-22297-13 / 1862) LINE ITEMS 1-3 & 5-8 RESTOCK INVENTORY, LINE ITEM 4 REQ FOR ELECTRICIAN WHEN INSTALLING SPECIFIC PANEL BOXES --- ITEM #0602815 - TOWEL, HAND PAPER, WHITE, 1 PLY, 9.3" X 9.4"					
370038	815 - 620900 -		29.69	176956	182955
ITEM #110120421 - SCREW 5/8" -11 X 3", GR 5, HEX CAP					
370038	815 - 620900 -		39.13	176956	182955
ITEM #110120425 - SCREW, 5/8" -11 X 4", GR 5, HEX CAP					
370258	311 - 610700 -		1,890.67	177174	182742
ITEM #99529171 - DIAMOND BLADE, 20" W/ 1" ARBOR ASPHALT					
370258	311 - 610700 -		44.79	177174	182742
ITEM #0215006 - BATTERY, PROCELL D					
370258	311 - 610700 -		111.39	177174	182742
ITEM #MISC - BIN RESTOCK - NUTS, BOLTS, SCREWS, WASHERS (PACK)					
370258	311 - 610700 -		33.00	177174	182742
ITEM #0215010 - BATTERY, PROCELL AAA					
370258	311 - 610700 -		450.51	177174	182742
ITEM #9952915 - DIAMOND BLADE, 16" W/ 1" TO 20MM ARBOR ASPHALT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370258	311 - 610700 -		33.00	177174	182742
STATE BID #5-445-22297-12 - RESTOCK INVENTORY					
ITEM #0215008 - BATTERY, PROCELL AA					
370258	311 - 610700 -		4.02	177174	182742
ITEM #0217868 - BATTERY, ENERGIZER A23 / 12V					
# of Claims		15	Vendor Payment Total	3,519.38	
FEDEX					
370308	145 - 625700 -		6.24	177224	MANUAL
370478	515 - 625700 - 74100		5.94	177396	MANUAL
# of Claims		2	Vendor Payment Total	12.18	
FERGUSON ENTERPRISES INC					
370241	815 - 630300 -		8,798.05	177158	182873
AS PER BIDS RECEIVED IN PURCHASING AUGUST 12, 2015; THREADING MACHINE MODEL #					
1224 1/2-4-NPT 120V 60HX THRD					
# of Claims		1	Vendor Payment Total	8,798.05	
FIVE POINTS ICT INC					
370580	911 - 622100 -		2,769.09	177497	MANUAL
# of Claims		1	Vendor Payment Total	2,769.09	
FLEETCOR TECHNOLOGIES					
370823	411 - 614000 -		23.88	177732	MANUAL
370823	811 - 614000 -		188.99	177732	MANUAL
370823	213 - 614000 -		6,681.06	177732	MANUAL
370823	430 - 614000 -		300.94	177732	MANUAL
370823	290 - 614000 -		1,291.91	177732	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370823	311 - 614000 -		35.43	177732	MANUAL
370823	611 - 614000 -		182.92	177732	MANUAL
370823	445 - 614000 -		49.92	177732	MANUAL
370823	411 - 614000 -		57.35	177732	MANUAL
370878	621 - 627900 -		28.93	177783	MANUAL
370878	415 - 614000 -		33.20	177783	MANUAL
370878	145 - 614000 -		41.00	177783	MANUAL
370878	290 - 614000 -		1,748.67	177783	MANUAL
370878	213 - 614000 -		7,970.25	177783	MANUAL
370878	811 - 614000 -		226.92	177783	MANUAL
370878	611 - 614000 -		233.60	177783	MANUAL
370878	315 - 614000 -		40.01	177783	MANUAL
370878	425 - 614000 -		63.03	177783	MANUAL
370878	411 - 614000 -		70.08	177783	MANUAL
370878	430 - 614000 -		638.82	177783	MANUAL
370878	445 - 614000 -		36.55	177783	MANUAL
370878	411 - 614000 -		237.83	177783	MANUAL
# of Claims			22	Vendor Payment Total	20,181.29
FRANKIE HARPER					
370534	010 - 505800 -		100.00	177451	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
G & W DIESEL SERVICES, INC					
370171	290 - 612200 -		175.00	177088	183011
ESTIMATED MILEAGE FOR TECH					
370171	290 - 612200 -		315.00	177088	183011
SELF CONTAINED BREATHING APPARATUS MASK FIT TEST TO BE ONDUCTED AT FIRE STATION 3					
	# of Claims	2	Vendor Payment Total	490.00	
G F FULWOOD INC					
370867	345 - 640100 - 02818		213,680.00	177776	180615
SEASONAL LIGHTING FOR JONES PARK -- PER QUOTES/BIDS AND RFP RECEIVED IN PURCHASING 2/6/2015. COUNCIL APPROVED 3/3/2015.					
	# of Claims	1	Vendor Payment Total	213,680.00	
GARNER RUSSELL & ASSOC					
370339	345 - 640100 - 02393		17,526.95	177257	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					
370416	358 - 640100 - 02902		1,138.00	177334	182079
PROFESSIONAL ENGINEERING & SURVEYING SERVICES FOR SURVEYING AND STAKING OF AN EXISTING EASEMENT LOCATED BETWEEN GARY STREET AND DARRAN STREET					
	# of Claims	2	Vendor Payment Total	18,664.95	
GARY JOFFRION					
369885	290 - 626900 -		36.00	176802	183079
FOOD ALLOWANCE WHILE ATTENDING MS FIRE INVESTIGAOR SEMINAR OCTOCT 21-23, 2015 IN VICKSBURG, MS (TRAVEL DAYS 20 & 23)					
BREAKFAST NOT INCLUDED W/ROOM LUNCH					
369885	290 - 626900 -		44.00	176802	183079
LUNCH					
369885	290 - 626900 -		84.00	176802	183079
DINNER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	164.00
GAYLE PARKER CIRCUIT COURT CLERK					
370182	411 - 622100 -		6.00	177099	183132
ENROLLMENT OF JUDGEMENT FROM 8/28/2015					
# of Claims			1	Vendor Payment Total	6.00
GEIGER BROTHERS					
370581	290 - 610700 -		12.84	177498	182918
SETUP FEE					
370581	290 - 627700 -		24.40	177498	182918
947 PENS WITH WHITE IMPRINT					
370581	290 - 610700 -		22.03	177498	182918
947 PENS WITH WHITE IMPRINT					
370581	290 - 627700 -		29.64	177498	182918
IP-3 PENCILS WITH RED IMPRINT					
370581	290 - 627700 -		22.61	177498	182918
55056 PENS WITH FIRE CHIEF HAT IMPRINT FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
370581	290 - 626500 -		43.08	177498	182918
55056 PENS WITH FIRE CHIEF HAT IMPRINT FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
370582	290 - 627700 -		-4.96	177499	182918
370582	290 - 610700 -		-2.25	177499	182918
370582	290 - 626500 -		-2.79	177499	182918
370583	290 - 626500 -		69.95	177500	182918
55056 PENS WITH FIRE CHIEF HAT IMPRINT FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
370583	290 - 627700 -		39.62	177500	182918
947 PENS WITH WHITE IMPRINT					
370583	290 - 610700 -		20.85	177500	182918
SETUP FEE					
370583	290 - 627700 -		36.72	177500	182918
55056 PENS WITH FIRE CHIEF HAT IMPRINT FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
370583	290 - 610700 -		35.77	177500	182918

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
947 PENS WITH WHITE IMPRINT					
370583	290 - 627700 -		48.12	177500	182918
IP-3 PENCILS WITH RED IMPRINT					
370584	290 - 627700 -		62.66	177501	182918
IP-3 PENCILS WITH RED IMPRINT					
370584	290 - 626500 -		91.08	177501	182918
55056 PENS WITH FIRE CHIEF HAT IMPRINT FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
370584	290 - 627700 -		51.59	177501	182918
947 PENS WITH WHITE IMPRINT					
370584	290 - 610700 -		46.58	177501	182918
947 PENS WITH WHITE IMPRINT					
370584	290 - 627700 -		47.81	177501	182918
55056 PENS WITH FIRE CHIEF HAT IMPRINT FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
370584	290 - 610700 -		27.14	177501	182918
SETUP FEE					
# of Claims			21	Vendor Payment Total	722.49
GEIGER INC					
370239	145 - 611000 - 14514		833.00	177156	183030
PULL AND CLEAN 2 EVAPORATOR COILS AND REPLACE CONDENSER MOTOR ON SPLIT SYSTEM; FAM MOTOR REPLACEMENT = \$279.50; CLEANING COIL = \$553.5					
# of Claims			1	Vendor Payment Total	833.00
GENTRYS AUTO BODY INC					
370277	335 - 611300 -		32.00	177193	183251
GROSS PARTS ID# 2704					
370277	335 - 611300 -		116.00	177193	183251
MIRROR ASSY RIGHT P/N MIRROR ID# 2704					
370277	335 - 611300 -		174.80	177193	183251
LABOR TO FIX MIRROR AND POLISH DOOR SHELL ID# 2704					
# of Claims			3	Vendor Payment Total	322.80
GERROL BENIGNO					
370281	411 - 620900 -		87.50	177197	183279
POTTERY CLASS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370282	411 - 620900 -		87.50	177198	183279
POTTERY CLASS					
	# of Claims	2	Vendor Payment Total	175.00	
GIBSON MAINTENANCE, LLC					
370782	359 - 640100 - 02940		198.01	177693	183042
MAN HOURS INSTALL REBAR IN FOOTING					
370782	359 - 640100 - 02940		893.80	177693	183042
LABOR TO INSTALL BATTING CAGE AT SPORTSPLEX EXCAVATION OF DIRT UNIT PRICE					
COUNCIL APPROVAL 6/5/13					
370782	359 - 640100 - 02940		668.30	177693	183042
MAN HOURS TO INSTALL BATTING CAGE					
370782	359 - 640100 - 02940		962.56	177693	183042
POUR AND FINISH CONCRETE					
370782	359 - 640100 - 02940		404.27	177693	183042
INSTALL FORM BOARDS					
370782	359 - 640100 - 02940		198.01	177693	183042
MAN HOURS CUT AND PLACE WIRE IN SLAB					
370782	359 - 640100 - 02940		792.05	177693	183042
MAN HOURS DIG 6' HOLES TO INSTALL 18" SONIC TUB FOR POST					
	# of Claims	7	Vendor Payment Total	4,117.00	
GILLESPIESMITH LAW FIRM					
369882	125 - 621500 -		2,500.00	176799	183235
PUBLIC DEFENDER SRVICES FOR THE MONTH OF AUGUST 2015					
	# of Claims	1	Vendor Payment Total	2,500.00	
GLEEM PAINT CENTER					
370123	415 - 610700 -		18.99	177040	182425
11/16 TIP FOR SPRAY GUN FOR BUILDING MAINTENANCE					
370123	415 - 610700 -		10.00	177040	182425
DISC 619					
370123	415 - 610700 -		19.99	177040	182425
TIP 517					
	# of Claims	3	Vendor Payment Total	48.98	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOMEZ PINE STRAW LLC					
370417	430 - 610600 -		2,000.00	177335	182998
ROUND BALES OF PINE STRAW FOR BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	2,000.00	
GOODYEAR TIRE & RUBBER CO					
369795	213 - 611300 -		124.40	176712	181203
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369796	213 - 611300 -		495.92	176713	181203
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	620.32	
GOVCONNECTION INC					
369931	611 - 630400 -		119.77	176847	182453
MICROSOFT SURFACE PRO 3 TABLETS AS PER BIDS RECIEVED INPURCHASING ON 07-21-15; ITEM #17894047; MFG #QK2-00015; SALES QUOTE #23899433.02-W1					
369931	611 - 630400 -		5.38	176847	182453
ITEM #17958258; MFG# UAG-SFPR03-BLK-VP; SURFACE PRO 3 CASES, BLACK/BLACK URBAN ARMOUR GEAR					
369931	611 - 630400 -		7.97	176847	182453
MFG #10NMX25; METMOTION WIRELESS PREMIUM MAINTENANCE					
369931	611 - 630400 -		40.36	176847	182453
MFG #10NMWP; NETMOTION WIRELESS BOBILITY FOR WINDOWS WITH POLICY MODULE					
369932	611 - 630400 -		119.77	176848	182453
ITEM #17958258; MFG# UAG-SFPR03-BLK-VP; SURFACE PRO 3 CASES, BLACK/BLACK URBAN ARMOUR GEAR					
369932	611 - 630400 -		898.02	176848	182453
MFG #10NMWP; NETMOTION WIRELESS BOBILITY FOR WINDOWS WITH POLICY MODULE					
369932	611 - 630400 -		177.31	176848	182453
MFG #10NMX25; METMOTION WIRELESS PREMIUM MAINTENANCE					
369932	611 - 630400 -		2,664.90	176848	182453
MICROSOFT SURFACE PRO 3 TABLETS AS PER BIDS RECIEVED INPURCHASING ON 07-21-15; ITEM #17894047; MFG #QK2-00015; SALES QUOTE #23899433.02-W1					
369933	611 - 630400 -		48.33	176849	182453
ITEM #17958258; MFG# UAG-SFPR03-BLK-VP; SURFACE PRO 3 CASES, BLACK/BLACK URBAN ARMOUR GEAR					
369933	611 - 630400 -		362.37	176849	182453
MFG #10NMWP; NETMOTION WIRELESS BOBILITY FOR WINDOWS WITH POLICY MODULE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369933	611 - 630400 -		1,075.33	176849	182453
MICROSOFT SURFACE PRO 3 TABLETS AS PER BIDS RECIEVED INPURCHASING ON 07-21-15; ITEM #17894047; MFG #QK2-00015; SALES QUOTE #23899433.02-W1					
369933	611 - 630400 -		71.54	176849	182453
MFG #10NMX25; METMOTION WIRELESS PREMIUM MAINTENANCE					
# of Claims		12	Vendor Payment Total	5,591.05	
GRACELAND COLLEGE CTR FOR PROFESSIONAL					
370814	135 - 626900 -		149.00	177724	183203
REGISTRATION FEES FOR G.BYRD TO ATTEND LEADERSHIP DEVELOPMENT AND TEAMBUILDING IN GULFPORT, MS ON 11-04-15					
# of Claims		1	Vendor Payment Total	149.00	
GRAINGER INDUSTRIAL SUPPLY					
370168	335 - 610700 -		24.57	177085	183046
KEY TAG, CLEAR W/SPLIT RING PK/10 PNM 3HJU8					
370168	335 - 610700 -		25.27	177085	183046
KEY TAG, ASSORTED COLORS W/SPLIT RING PK/10 PN 3HJU7					
# of Claims		2	Vendor Payment Total	49.84	
GRAYBAR ELECTRIC CO					
370491	145 - 610700 -		294.98	177408	183127
5ENP4P24-BL-PESS-PY SUPERIOR ESSEX CAT 5E CABLE					
# of Claims		1	Vendor Payment Total	294.98	
GREAT SOUTHERN GOLF CLUB INC					
370191	437 - 620900 -		939.20	177108	181529
AERIFICATION CORING 4X4 HOLES 10-12" DEPTH WITH 3/4" TINES GOLF COURSE GREEMS					
370191	437 - 620900 -		273.92	177108	181529
FUEL CHARGE					
370191	437 - 620900 -		586.88	177108	181529
TOP DRESS GREENS					
# of Claims		3	Vendor Payment Total	1,800.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GT DEVELOPMENT & CONTRACTING LLC						
	370295	345 - 640100 - 02503		162,553.16	177211	172237
LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2						
# of Claims			1	Vendor Payment Total	162,553.16	
GULF COAST BUSINESS SUPPLY CO						
	369866	290 - 610100 -		72.00	176783	183117
ITEM PGC32987 CLEANER COMET POWDER						
	369866	290 - 610100 -		767.68	176783	183117
ITEM #CKT TOWEL ROLL KITCHEN 2PLY						
	369866	290 - 610100 -		96.00	176783	183117
ITEM #HDISA5157 DISINFECTANT AERSOL						
	369866	290 - 610100 -		12.99	176783	183117
ITEM #BLEACH4CS BLEACH 4GAL/CASE						
	369866	290 - 610100 -		24.57	176783	183117
ITEM #174YELLOW SPONGE YELLOW/GREEN SCRUB PAD						
	369866	290 - 610100 -		406.44	176783	183117
ITEM #MTP TISSUE 2 PLY MED 96/CS						
	369866	290 - 610100 -		55.98	176783	183117
ITEM #48HID-250 LINER HI DENSITY 14 MIC CLEAR						
	369866	290 - 610100 -		47.60	176783	183117
ITEM #DAWN38OZ DAWN LIQUID SOAP						
	369866	290 - 610100 -		63.84	176783	183117
ITEM #PINE14502NCL PINE ODOR CLEANER						
	369866	290 - 610100 -		161.49	176783	183117
ITEM #WMF WHITE TOWELS MULTIFOLD						
	370326	135 - 610400 -		181.06	177244	180486
COPY PAPER, 8511WH (CITY ATTORNEY OFFICE).						
	370326	135 - 610400 -		108.64	177244	180486
COPY PAPER, 8511WH (CITY PROSECUTOR OFFICE).						
	370327	135 - 610400 -		108.64	177245	180486
COPY PAPER, 8511WH (CITY ATTORNEY OFFICE).						
	370327	135 - 610400 -		65.18	177245	180486
COPY PAPER, 8511WH (CITY PROSECUTOR OFFICE).						
	370473	145 - 610400 -		4.58	177391	182915
ITEM #BSN98979 STAND UP DESKTOP STAPLER						
	370473	145 - 610700 -		37.41	177391	182915
ITEM #FEL8032201 ADJUSTABLE FOOTREST						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370473	145 - 610400 -		15.26	177391	182915
ITEM #ROL1746466 ROLODEX MESH OVAL PENCIL CUP					
370473	145 - 610400 -		17.84	177391	182915
ITEM #RUB47021ROS RUBBERMAID STACK A FILE WALL POCKET					
370473	145 - 610400 -		9.52	177391	182915
ITEM #BICWOTAPP21 BIC WHITE OUT					
370475	135 - 610700 -		6.25	177393	183171
9X12 ENVELOPES, BSN 36663.					
370475	135 - 610700 -		1.58	177393	183171
AVERY SIDE TAB (J), AVE 01410.					
370475	135 - 610700 -		1.58	177393	183171
AVERY SIDE TAB (I), AVE 01409.					
370475	135 - 610700 -		5.76	177393	183171
POST-ITS, BSN 16498.					
370475	135 - 610700 -		7.21	177393	183171
10X13 ENVELOPES, BSN 36665.					
370475	135 - 610400 -		62.84	177393	183171
TONER CARTRIDGE, CE278.					
370475	135 - 610700 -		1.58	177393	183171
AVERY SIDE TAB (L), AVE 01412.					
370475	135 - 610700 -		2.40	177393	183171
AVERY SIDE ALPHA SET, AVE 01370.					
370475	135 - 610700 -		1.58	177393	183171
AVERY SIDE TAB (K), AVE 01411.					
370476	135 - 610700 -		1.71	177394	183171
AVERY SIDE TAB (J), AVE 01410.					
370476	135 - 610700 -		1.71	177394	183171
AVERY SIDE TAB (I), AVE 01409.					
370476	135 - 610700 -		6.22	177394	183171
POST-ITS, BSN 16498.					
370476	135 - 610400 -		67.84	177394	183171
TONER CARTRIDGE, CE278.					
370476	135 - 610700 -		6.74	177394	183171
9X12 ENVELOPES, BSN 36663.					
370476	135 - 610700 -		2.59	177394	183171
AVERY SIDE ALPHA SET, AVE 01370.					
370476	135 - 610700 -		1.71	177394	183171
AVERY SIDE TAB (L), AVE 01412.					
370476	135 - 610700 -		7.78	177394	183171
10X13 ENVELOPES, BSN 36665.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370476	135 - 610700 -		1.71	177394	183171
AVERY SIDE TAB (K), AVE 01411.					
	# of Claims	37	Vendor Payment Total	2,445.51	
GULF COAST MENTAL HEALTH					
370302	145 - 610700 -		474.84	177218	182976
STUFFING OF 2,647 BUSINESS LICENSE INVOICES - 3 INSERTS PLUS RETURN ENVELOPES @					
.18 PER INVOICE					
	# of Claims	1	Vendor Payment Total	474.84	
GULF COAST SMALL ENGINE REPAIR					
370185	411 - 612200 -		30.00	177102	183122
LABOR TO REPLACE BRAKE CABLE					
370185	411 - 612200 -		20.00	177102	183122
30027 SHARPEN CHAIN SAW AND STRAIGHTEN BAR FOR SPORTSPLEX MAINTENANCE DEPT					
370185	411 - 612200 -		30.00	177102	183122
30028 LABOR TO REPAIR BROKEN WIRE AND HANDLE STOP SWITCH ON BACK PACK					
BLOWER					
370185	411 - 612200 -		29.00	177102	183122
30029 REPLACE BRAKE CABLE ASSEMBLY ON SNAPPER MOWER					
370452	290 - 610700 -		417.84	177370	180648
BLANKET PO FOR SMALL EQUIPMENT MAINTENANCE AND REPAIRS					
370452	290 - 610700 -		6.00	177370	180648
GAS LINES					
370452	290 - 610700 -		3.00	177370	180648
1/2 DIESEL FUEL LINE					
370452	290 - 610700 -		38.00	177370	180648
EXTENDED BLADES					
370452	290 - 610700 -		14.00	177370	180648
AIR FILTER					
370452	290 - 610700 -		16.00	177370	180648
MOULD FUEL LINES					
	# of Claims	10	Vendor Payment Total	603.84	
GULF HYDRAULICS & PNEUMATICS					
370083	335 - 611300 -		210.00	177000	182489
LABOR TO CHECK TRUCK ID# 2596					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370087	335 - 612200 -		35.23	177004	183020
	CYLINDER REPAIR KIT P/N KIT ID# 3541				
370087	335 - 612200 -		350.00	177004	183020
	LABOR TO RESEAL HYDRAULIC CYLINDERS ID# 3541 / # 17082				
370087	335 - 612200 -		15.64	177004	183020
	STEEL TUBING P/N TS-8 ID# 3541				
370087	335 - 612200 -		46.38	177004	183020
	CYLINDER REPAIR KIT P/N KIT ID# 3541				
370279	815 - 611300 -		315.00	177195	183214
	HYD CYLINDERS P/N LEAKING ID# 2359				
370279	815 - 611300 -		125.63	177195	183214
	CYLINDER REPAIR KIT P/N KIT ID# 2359				
# of Claims		7	Vendor Payment Total	1,097.88	
GULF PUBLISHING CO INC					
369833	611 - 625500 -		135.44	176750	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				
369872	145 - 626500 -		108.82	176789	180093
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES				
369874	145 - 626500 -		163.16	176791	180093
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES				
370526	145 - 626100 -		1,795.14	177443	182815
	PUBLICATION FOR NOTICE OF PUBLIC HEARING FOR THE PROPOSED FY2016 BUDGET AND PROPOSED TAX LEVIES. TO RUN ON TUESDAY, AUGUST 18, 2015 AND TUESDAY, AUGUST 25, 2015 IN THE NON-LEGAL SECTION OF THE SUN HERALD.				
# of Claims		4	Vendor Payment Total	2,202.56	
GULFPORT INDUSTRIAL SUPPLY CO INC					
370145	430 - 610600 -		695.00	177062	183131
	GPD261150 WATER TANK 225 GALLON 2" OUTLET FOR BEAUTIFICATION DEPT				
# of Claims		1	Vendor Payment Total	695.00	
HANSON PIPE & PRODUCTS SOUTH INC					
370037	311 - 614600 -		848.00	176955	182974
	REQUIRED LIFTING DEVICES FOR BOX CULVERTS - LIFTING SWIVEL SHACKLE				
370037	311 - 614600 -		96.00	176955	182974

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #B14 - BOLT, 1 X 6" (FOR LIFTING SWIVEL SHACKLE)					
	# of Claims	2	Vendor Payment Total	944.00	
HARRISON COUNTY					
370207	535 - 850100 - 72325		30,000.00	177124	MANUAL
	# of Claims	1	Vendor Payment Total	30,000.00	
HARRISON COUNTY SHERIFF					
370846	213 - 623500 -		67,101.25	177755	MANUAL
	# of Claims	1	Vendor Payment Total	67,101.25	
HAVARD PEST CONTROL					
370244	125 - 620900 -		150.00	177161	182699
	TREAT FOR FLEAS IN PROSECUTOR'S AND WARRANTS OFFICE AND ALSO IN HOLDING CELL				
370539	145 - 620900 -		46.15	177456	183229
	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939				
370539	145 - 620900 -		250.00	177456	183229
	FLEA TREATMENT FOR CITY HALL INVOICE #874623 FOR \$400.00 AND #880461 FOR \$250.00				
370539	145 - 620900 -		103.85	177456	183229
	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA				
370540	145 - 620900 -		156.25	177457	183229
	FLEA TREATMENT FOR CITY HALL INVOICE #874623 FOR \$400.00 AND #880461 FOR \$250.00				
370540	145 - 620900 -		28.85	177457	183229
	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939				
370540	145 - 620900 -		64.90	177457	183229
	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA				
370541	145 - 620900 -		15.58	177458	183229
	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA				
370541	145 - 620900 -		37.50	177458	183229
	FLEA TREATMENT FOR CITY HALL INVOICE #874623 FOR \$400.00 AND #880461 FOR \$250.00				
370541	145 - 620900 -		6.92	177458	183229
	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370542	145 - 620900 -	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA	15.58	177459	183229
370542	145 - 620900 -	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939	6.92	177459	183229
370542	145 - 620900 -	FLEA TREATMENT FOR CITY HALL INVOICE #874623 FOR \$400.00 AND #880461 FOR \$250.00	37.50	177459	183229
370543	145 - 620900 -	FLEA TREATMENT FOR CITY HALL INVOICE #874623 FOR \$400.00 AND #880461 FOR \$250.00	56.25	177460	183229
370543	145 - 620900 -	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA	23.37	177460	183229
370543	145 - 620900 -	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939	10.38	177460	183229
370544	145 - 620900 -	FLEA TREATMENT FOR CITY HALL INVOICE #874623 FOR \$400.00 AND #880461 FOR \$250.00	28.13	177461	183229
370544	145 - 620900 -	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939	5.19	177461	183229
370544	145 - 620900 -	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA	11.68	177461	183229
370545	145 - 620900 -	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939	10.38	177462	183229
370545	145 - 620900 -	FLEA TREATMENT FOR CITY HALL INVOICE #874623 FOR \$400.00 AND #880461 FOR \$250.00	56.25	177462	183229
370545	145 - 620900 -	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA	23.37	177462	183229
370546	145 - 620900 -	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #867536 - #887939	5.19	177463	183229
370546	145 - 620900 -	FLEA TREATMENT FOR CITY HALL INVOICE #874623 FOR \$400.00 AND #880461 FOR \$250.00	28.13	177463	183229
370546	145 - 620900 -	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #867940-#888330 @ \$90.00EA AND TOOL ROOM INVOICE #867542 #887963 @ \$45.00EA	11.68	177463	183229
# of Claims			25	Vendor Payment Total	1,190.00
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
370144	359 - 640100 - 02940	128CF18NWK 18" WLL COLUMN FORM FOR BATTING CAGE AT SPORTSPLEX	205.51	177061	183056

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370144	359 - 640100 - 02940		76.42	177061	183056
43532060 # 3 GR60 3/8" X 20' DOMESTIC REBAR					
370144	359 - 640100 - 02940		259.49	177061	183056
4346610G820 6"X6" W 1.4 10GA 8' X 20' WIRE MESH MAT					
370321	359 - 640100 - 02940		42.24	177239	183317
16" RAINGUARD COLUMN FORM SONOTUBE SOLD/FT					
370321	359 - 640100 - 02940		168.96	177239	183317
16" WALL COLUMN FORM SOLD/FT CARAUSTAR					
370440	815 - 620900 -		190.00	177358	183083
ITEM #137EDT22S - EPOXY DISPENSING TOOL GUN, STEEL					
370440	815 - 616700 -		3,999.00	177358	183083
FOR 33RD AVE & COUNTRYWOOD DR REPAIRS - ITEM #137SETXP22N - EPOXY CARTRIDGE W/ NOZZLE, SET-XP22-N, 22OZ					
# of Claims		7	Vendor Payment Total	4,941.62	
HEARTLAND SERVICES INC					
370074	213 - 611300 -		1,204.71	176991	183009
ITEM# CCR24R / RECEIVER FOR ARBITRATOR					
370074	213 - 611300 -		334.91	176991	183009
ITEM# BAT2400 / BATTERY FOR ARBITRATOR					
370074	213 - 611300 -		1,248.30	176991	183009
ITEM# CCR24T / TRANSMITTER FOR ARBITRATOR					
370074	213 - 611300 -		184.19	176991	183009
ITEM# CLP24PNA / LEATHER POUCH FOR ARBITRATOR					
370178	213 - 611300 -		189.01	177095	183103
ITEM# CPA24PNA / ADAPTER FOR ARBITRATOR					
370178	213 - 611300 -		526.79	177095	183103
ITEM# CPC24PNA / DESKTOP CHARGER FOR ARBITRATOR					
# of Claims		6	Vendor Payment Total	3,687.91	
HENRY LEVINS PETTY CASH					
370790	290 - 625700 -		19.60	177701	MANUAL
370790	290 - 610700 -		149.73	177701	MANUAL
# of Claims		2	Vendor Payment Total	169.33	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HERMINIA LEAL					
370260	125 - 627900 -		50.00	177176	183234
MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR SPANISH SPEAKING JULIO CESAR CANELO PADILLA ON AUGUST 17, 2015.					
	# of Claims	1	Vendor Payment Total	50.00	
HINKLE METALS & SUPPLY CO INC					
369855	345 - 640100 - 02505		1,166.48	176772	182711
BLANKET PURCHASE ORDER FOR STATION 8 MATERIAL; LABOR FURNISHED BY FIREFIGHTERS					
369856	345 - 640100 - 02505		-57.32	176773	182711
369867	345 - 640100 - 02505		200.67	176784	182711
BLANKET PURCHASE ORDER FOR STATION 8 MATERIAL; LABOR FURNISHED BY FIREFIGHTERS					
370285	345 - 640100 - 02505		60.60	177201	182711
BLANKET PURCHASE ORDER FOR STATION 8 MATERIAL; LABOR FURNISHED BY FIREFIGHTERS					
	# of Claims	4	Vendor Payment Total	1,370.43	
HOME DEPOT CREDIT SERVICE					
369822	290 - 610700 -		7.44	176739	182513
BLANKET PO FOR FIRE DEPARTMENT					
369839	290 - 610700 -		170.25	176756	182513
BLANKET PO FOR FIRE DEPARTMENT					
369863	290 - 610700 -		175.79	176780	182513
BLANKET PO FOR FIRE DEPARTMENT					
370072	411 - 610700 -		216.27	176989	183106
FG2214 1823691 18 GAL TOTES FOR STORAGE					
370072	430 - 610600 -		76.76	176989	183106
PLANTS					
370072	430 - 610600 -		90.37	176989	183106
PLANTERS					
370072	415 - 610700 -		16.01	176989	183106
10938006 TRASH CANS					
370072	430 - 610700 -		96.08	176989	183106

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FG2214 1823616 10 GAL TOTE					
370072	430 - 610600 -		60.09	176989	183106
BAGS OF SOIL					
370072	437 - 610700 -		24.05	176989	183106
PLANT RACKS					
370603	290 - 610700 -		243.28	177519	182513
BLANKET PO FOR FIRE DEPARTMENT					
370604	290 - 610700 -		22.20	177520	182513
BLANKET PO FOR FIRE DEPARTMENT					
370605	290 - 610700 -		72.91	177521	182513
BLANKET PO FOR FIRE DEPARTMENT					
370824	290 - 610700 -		193.99	177733	182513
BLANKET PO FOR FIRE DEPARTMENT					
370825	290 - 610700 -		205.56	177734	182513
BLANKET PO FOR FIRE DEPARTMENT					
370826	290 - 610700 -		13.50	177735	182513
BLANKET PO FOR FIRE DEPARTMENT					
370827	290 - 610700 -		102.48	177736	182513
BLANKET PO FOR FIRE DEPARTMENT					
370851	290 - 610700 -		-51.88	177760	182513
# of Claims			18	Vendor Payment Total	1,735.15
HOUDAL CORPORTATION					
370246	145 - 610700 -		32.06	177162	182602
SETUP CHARGE					
370246	145 - 610700 -		72.32	177162	182602
ITEMS TO BE GIVEN DURING JOB MARKETING -- COUNCIL APPROVED 4/21/2015 MS CODE 17-3-3. SIMPLE TOUCH LED KEYCHAIN WHITE/SILVER					
370246	145 - 610700 -		6.41	177162	182602
PROOF					
370246	145 - 610700 -		32.06	177162	182602
SET UP CHARGE					
370246	145 - 610700 -		148.16	177162	182602
TUMBLER W/STRAW					
370247	145 - 610700 -		82.85	177163	182602
TUMBLER W/STRAW					
370247	145 - 610700 -		17.94	177163	182602
SET UP CHARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370247	145 - 610700 -		40.46	177163	182602
ITEMS TO BE GIVEN DURING JOB MARKETING -- COUNCIL APPROVED 4/21/2015 MS CODE					
17-3-3. SIMPLE TOUCH LED KEYCHAIN WHITE/SILVER					
370247	145 - 610700 -		17.94	177163	182602
SETUP CHARGE					
370247	145 - 610700 -		3.59	177163	182602
PROOF					
# of Claims			10	Vendor Payment Total	453.79
HOWARD SMITH EQUIPMENT					
369823	290 - 611300 -		323.22	176740	181330
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims			1	Vendor Payment Total	323.22
HOWARDS PAINT & DECORATING					
370107	145 - 611000 -		35.90	177024	183220
PAINTER PLASTIC 9 x 400 .31 MIL, ITEM NUMBER 91255					
370107	145 - 611000 -		43.26	177024	183220
GRAY SHOP COAT PRIMER, ITEM NUMBER SR1398.1					
370107	145 - 611000 -		22.25	177024	183220
PAINT THINNER 2.5 GAL, ITEM NUMBER 70001					
370107	145 - 611000 -		71.88	177024	183220
PHOENIX UV BLUE 2 x 60 YDS, ITEM NUMBER 30533					
370107	145 - 611000 -		639.16	177024	183220
ULTRA SPEC EXT SATIN WHITE PAINT (5 GAL), ITEM NUMBER 04480105					
370107	145 - 611000 -		49.90	177024	183220
HOLZOUT II 100% ACRYLIC PRIMER, ITEM NUMBER 26.1					
370107	145 - 611000 -		44.40	177024	183220
TT2 LIFETIME CAULK WH, ITEM NUMBER 00215					
370109	345 - 640100 - 02484		186.80	177026	183033
80.1.1 RUST SCAT ACRYLIC GLOSS WHITE					
370109	345 - 640100 - 02484		67.98	177026	183033
ITEM #04481X01 ULTRA SPEC LTX EXT SATIN BASE I					
370109	345 - 640100 - 02484		145.44	177026	183033
315.5 RICH CLASSIC CEILING WHITE					
370109	345 - 640100 - 02484		86.10	177026	183033
OP221B01 URETHANE ALKYD GLOSS PASTEL BASE					
370109	345 - 640100 - 02484		402.87	177026	183033

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
05381X05 ULTRA SPEC 500 LTX EGG PAINT FOR 19TH STREET CENTER					
370109	345 - 640100 - 02484		49.90	177026	183033
26.1 HOLZOUT II ACRYLIC PRIMER					
370109	345 - 640100 - 02484		43.26	177026	183033
SR1398.1 SHOP COAT PRIMER GRAY					
370192	345 - 640100 - 02505		109.40	177109	181521
V620.00.1 COROTECH CONCRETE ETCHER					
370192	345 - 640100 - 02505		37.20	177109	181521
RR6419 BRUSHES					
370192	345 - 640100 - 02505		743.70	177109	181521
51.5 SHIELDS ALL PAVER SEALER FOR FIRE STATION 8, LABOR TO BE FURNISHED BY FIREFIGHTERS					
370192	345 - 640100 - 02505		15.15	177109	181521
70017 XYLOL THINNER					
370243	290 - 611000 -		402.87	177160	183018
0531X05 ULTRA LATEX BASE PAINT					
370243	290 - 611000 -		140.24	177160	183018
05390105 LATEX WHITE					
370243	290 - 611000 -		44.40	177160	183018
215 TT2 CAULK WHITE					
370243	290 - 611000 -		32.15	177160	183018
05390101 LATEX PAINT					
370243	290 - 611000 -		304.10	177160	183018
STATION 8 PAINT -- 306.5 RICH TEX LATEX DRYWALL PRIMER WHITE					
370451	290 - 611000 -		16.83	177369	183217
R0179 9" ROLLER FRAME					
370451	290 - 611000 -		36.32	177369	183217
RR6319 WOOSTER WOOL					
370451	290 - 611000 -		402.87	177369	183217
05381X05 ULTRA 500 LATEX CHOCOLATE MOUSSE					
370451	290 - 611000 -		462.36	177369	183217
306.5 FICH TEX LATEX DRYWALL PRIMER WHITE FOR STATION 8 LABOR TO BE FURNISHED BY FIREFIGHTERS					
# of Claims			27	Vendor Payment Total	4,636.69
HUEY STOCKSTILL INC					
370320	345 - 640100 - 02393		209,400.81	177238	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	209,400.81	
HUGHES SUPPLY INC					
370161	611 - 612200 -		446.77	177078	183198
#554284 - ELKAY DRINKING FOUNTAIN FOR 1ST FLOOR OF HARDY BLDG. -MAINTENANCE DEPT. TO INSTALL					
	# of Claims	1	Vendor Payment Total	446.77	
HUMANE SOCIETY OF S MS INC					
370610	213 - 614900 -		950.00	177526	MANUAL
370611	213 - 614900 -		14,583.33	177527	MANUAL
	# of Claims	2	Vendor Payment Total	15,533.33	
HUNTOONS INC					
370137	325 - 610700 -		36.72	177054	182872
1 X 2 X 36 STAKES					
370137	325 - 610700 -		44.48	177054	182872
1 X 2 X 24 STAKES					
370162	311 - 610700 -		218.16	177079	180133
STAKE, WOODEN, 18"					
2001008					
	# of Claims	3	Vendor Payment Total	299.36	
HURRICANE ELECTRONICS INC					
369790	213 - 611300 -		666.00	176707	181727
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
369791	213 - 611300 -		98.00	176708	181727
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
369844	213 - 611300 -		47.50	176761	181727
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
369886	290 - 612200 -		30.00	176803	179369
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
370177	345 - 640100 - 02505		137.07	177094	182515

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		KFLDS3OT-BOGEN LOUDSPEAKER HORN, OUTDOOR, 30W, DISPERSION W/TRANSFORMER FOR FIRE STATION 8			
370177	345 - 640100 - 02505		100.00	177094	182515
		MISCELLANEOUS INSTALLATION ITEMS EXCLUDING CABLES			
370177	345 - 640100 - 02505		270.00	177094	182515
		CS1EZ SPEAKERS, 15", 70V IN CEILING			
370177	345 - 640100 - 02505		650.30	177094	182515
		C60AMP BOGAN AMP			
370177	345 - 640100 - 02505		475.00	177094	182515
		LABOR			
		# of Claims	9	Vendor Payment Total	2,473.87
HYDRAULIC REPAIR SERVICES LLC					
370082	335 - 611300 -		86.92	176999	182989
		SEAL KIT P/N KIT ID# 1207			
370082	335 - 611300 -		97.50	176999	182989
		TAER DOWN AND RESEAL HYD PUMP ID# 1207			
370102	335 - 612200 -		55.20	177019	183226
		SEAL KIT P/N KIT ID# 2555			
370102	335 - 612200 -		10.00	177019	183226
		SHOP SUPPLIES USED ID# 2555			
370102	335 - 612200 -		170.00	177019	183226
		TEAR DOWN, CLEAN, AND RESEAL HYD CYLINDER ID# 2555			
370278	825 - 612200 -		30.29	177194	183155
		SEAL KIT P/N KIT ID# 2327			
370278	825 - 612200 -		85.00	177194	183155
		TEAR DOWN AND RESEAL TRACK ADJUSTER ID# 2327			
		# of Claims	7	Vendor Payment Total	534.91
IAN BARNA					
370268	290 - 626900 -		13.00	177184	183267
		LUNCH FOR TRAVEL DAY OF SEPETEMBER 13TH			
370268	290 - 626900 -		92.00	177184	183267
		DINNER			
370268	290 - 626900 -		40.00	177184	183267

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOOD ALLOWANCE WHILE ATTENDING CRUDE BY RAIL PER 327 COURSE SEPT 14-17 AT PUEBLO, COLORADO; LUNCHESES ARE PROVIDED - BREAKFAST & LUNCH ARE RESPONSIBILITY OF STUDENT TRAVEL DAYS SEPT 13 & 17 BREAKFAST					
		# of Claims	3	Vendor Payment Total	145.00
IAN CLARK					
369879	290 - 626900 -		36.00	176796	183080
FOOD ALLOWANCE WHILE ATTENDING MS FIRE INVESTIGAOR SEMINAR OCTOCT 21-23, 2015 IN VICKSBURG, MS (TRAVEL DAYS 20 & 23) BREAKFAST NOT INCLUDED W/ROOM LUNCH					
369879	290 - 626900 -		84.00	176796	183080
DINNER					
369879	290 - 626900 -		44.00	176796	183080
LUNCH					
		# of Claims	3	Vendor Payment Total	164.00
IMPROVED CONSTRUCTION METHODS					
370325	311 - 626700 -		242.38	177243	181902
RENTAL OF PIPE PULLER - NEEDED FOR THE INSTALLATION OF BOX CULVERTS AT 33RD AVENUE DRAINAGE PROJECT					
370325	311 - 626700 -		357.62	177243	181902
FREIGHT					
		# of Claims	2	Vendor Payment Total	600.00
INFORMATION TECHNOLOGY SERVICES					
370568	214 - 627900 - 95417		914.00	177485	MANUAL
370568	311 - 626001 -		304.67	177485	MANUAL
370568	811 - 626001 -		1,100.00	177485	MANUAL
370568	815 - 626001 -		609.33	177485	MANUAL
		# of Claims	4	Vendor Payment Total	2,928.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
INTERIOR/EXTERIOR BUILDING SUPPLY, INC						
370453	290	- 611000	-	380.80	177371	183180
A1732 2'X2'X5/8" FINE FISS ANG TEG 65 SF WHITE						
370453	290	- 611000	-	93.60	177371	183180
WHXL7348 4' STAB TEE 15/16" WHITE 60 PC/CTN						
370453	290	- 611000	-	46.80	177371	183180
WHXL7328 2' STAB TEE WHITE 60 PC/CN						
370453	290	- 611000	-	8.00	177371	183180
3" LAG EYE SCREWS 100/BX						
370453	290	- 611000	-	75.60	177371	183180
WH7300 12' MAIN RUNNER WHITE 20 PC/CN						
370453	290	- 611000	-	53.76	177371	183180
WH7800 12' MOLD WHITE 30 PC/CN FOR STATION 1 DOWNSTAIRS CEILING						
# of Claims			6	Vendor Payment Total	658.56	
IRRIGATION MANAGEMENT COMPANY LLC						
370117	430	- 620900	-	700.00	177034	182923
TRAVEL EXPENSES						
370117	430	- 620900	-	1,650.00	177034	182923
TRAVEL AND SOFTWARE PROGRAMMING TO RELOAD FOR JONES PARK IRRIGATION REPAIRS						
# of Claims			2	Vendor Payment Total	2,350.00	
ISCO METALS & SUPPLY						
370043	815	- 610700	-	1,930.00	176961	183075
RESTOCK - GALVANIZED CATWALK GRATE (3' X 20')						
# of Claims			1	Vendor Payment Total	1,930.00	
J H WRIGHT & ASSOC						
370079	825	- 615800	-	340.00	176996	181995
REPLACE SOFT STARTER @ AIRPORT INTERCEPTOR STATION ITEM #AWDH1612N4 - HOFFMAN WINDOW KIT						
370079	825	- 615800	-	40.00	176996	181995
SHIPPING						
370079	825	- 615800	-	2,375.00	176996	181995

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #ATS48C25Y - 200HP 250A 480V SOFT STARTER					
		# of Claims	3	Vendor Payment Total	2,755.00
JALLSA STEWART					
370767	010 - 505800 -		100.00	177678	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
JERRY PATE TURF & IRRIGATION INC					
370226	411 - 611300 -		531.51	177143	182687
DECK ASSY P/N 110-1895 ID# 2670					
370226	411 - 611300 -		145.45	177143	182687
REYCLE KIT P/N 79218					
370226	411 - 611300 -		184.49	177143	182687
MUFFLER ASSY P/N 106-7007 ID# 2670					
370336	411 - 611300 -		12.39	177254	182852
SHIELD P/N 80-4360 ID# 2670					
370336	411 - 611300 -		18.75	177254	182852
BEARING P/N 100-1048 ID# 2670					
370336	411 - 611300 -		8.55	177254	182852
SPACER P/N 80-4380 ID# 2670					
370336	411 - 611300 -		83.10	177254	182852
SPINDLE HOUSING P/N 88-4510 ID# 2670					
370336	411 - 611300 -		21.79	177254	182852
CUTTING BLADES P/N 106-2247-03 ID# 2670					
370336	411 - 611300 -		16.95	177254	182852
IDLER PULLEY P/N 106-2175 ID# 2670					
370336	411 - 611300 -		15.24	177254	182852
SPACER P/N 62-3661 ID# 2670					
370336	411 - 611300 -		47.82	177254	182852
SPINDLE SHAFT P/N 80-4341 ID# 2670					
370337	411 - 611300 -		12.46	177255	182852
CUTTING BLADES P/N 106-2247-03 ID# 2670					
370337	411 - 611300 -		27.35	177255	182852
SPINDLE SHAFT P/N 80-4341 ID# 2670					
370337	411 - 611300 -		9.69	177255	182852
IDLER PULLEY P/N 106-2175 ID# 2670					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370337	411 - 611300 -		8.72	177255	182852
SPACER P/N 62-3661 ID# 2670					
370337	411 - 611300 -		4.89	177255	182852
SPACER P/N 80-4380 ID# 2670					
370337	411 - 611300 -		10.72	177255	182852
BEARING P/N 100-1048 ID# 2670					
370337	411 - 611300 -		7.09	177255	182852
SHIELD P/N 80-4360 ID# 2670					
370337	411 - 611300 -		47.53	177255	182852
SPINDLE HOUSING P/N 88-4510 ID# 2670					
# of Claims			19	Vendor Payment Total	1,214.49
JERRYS LAWNMOWER SALES & SVC INC					
370235	311 - 610700 -		3.89	177152	181060
ITEM #124 - 23109 - REPAIRS - WEEDEATER - MAY 09 - SER# 278685836 - STIHL/FS110R					
370235	311 - 610700 -		3.89	177152	181060
ITEM #100 - 20396 - REPAIRS-WEEDEATER - MAY 12 - SER# 290413729 - STIHL/FS110R					
370235	311 - 610700 -		3.89	177152	181060
ITEM #106 - 12403 - REPAIRS-CHOP SAW - MAR 04 - SER# 161619782 STIHL/TS400					
370235	825 - 610700 -		19.44	177152	181060
ADJUSTED VALVES (TESTED) REPAIR CLUTCH					
370235	311 - 610700 -		3.89	177152	181060
ITEM #127 - 20397 - REPAIRS - WEEDEATER - MAY 12 - SER# 290017563 - STIHL / FS110R					
370236	311 - 610700 -		10.31	177153	181060
ITEM #100 - 20396 - REPAIRS-WEEDEATER - MAY 12 - SER# 290413729 - STIHL/FS110R					
370236	311 - 610700 -		10.31	177153	181060
ITEM #106 - 12403 - REPAIRS-CHOP SAW - MAR 04 - SER# 161619782 STIHL/TS400					
370236	825 - 610700 -		51.60	177153	181060
ADJUSTED VALVES (TESTED) REPAIR CLUTCH					
370236	311 - 610700 -		10.31	177153	181060
ITEM #124 - 23109 - REPAIRS - WEEDEATER - MAY 09 - SER# 278685836 - STIHL/FS110R					
370236	311 - 610700 -		10.31	177153	181060
ITEM #127 - 20397 - REPAIRS - WEEDEATER - MAY 12 - SER# 290017563 - STIHL / FS110R					
370237	311 - 610700 -		10.81	177154	181060
ITEM #100 - 20396 - REPAIRS-WEEDEATER - MAY 12 - SER# 290413729 - STIHL/FS110R					
370237	311 - 610700 -		10.81	177154	181060
ITEM #127 - 20397 - REPAIRS - WEEDEATER - MAY 12 - SER# 290017563 - STIHL / FS110R					
370237	825 - 610700 -		54.11	177154	181060
ADJUSTED VALVES (TESTED) REPAIR CLUTCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370237	311 - 610700 -		10.81	177154	181060
ITEM #124 - 23109 - REPAIRS - WEEDEATER - MAY 09 - SER# 278685836 - STIHL/FS110R					
370237	311 - 610700 -		10.81	177154	181060
ITEM #106 - 12403 - REPAIRS-CHOP SAW - MAR 04 - SER# 161619782 STIHL/TS400					
# of Claims			15	Vendor Payment Total	225.19
JOANNE MCDONALD					
370240	145 - 610700 -		15.00	177157	182520
SHIPPING					
370240	145 - 610700 -		850.00	177157	182520
GULFPORT FLAGS - 4 X 6 CUSTOM FLAGS, ROYAL BLUE WITH WHITE LOGO, 2 SIDED.					
370240	145 - 610700 -		50.00	177157	182520
SET UP FEE FOR THE FLAG.					
# of Claims			3	Vendor Payment Total	915.00
JOHN C. DAWSON, JR					
370350	135 - 620900 -		450.50	177268	MANUAL
# of Claims			1	Vendor Payment Total	450.50
JOHN FAYARD MOVING & WHSE, LLC					
370507	145 - 626700 -		100.00	177424	MANUAL
# of Claims			1	Vendor Payment Total	100.00
JOHN MCADAMS, CHANCERY CLERK					
370612	325 - 627900 -		500.00	177528	179867
BLANKET PURCHASE ORDER FOR RECORDING FEES FOR VARIOUS PROPERTIES THROUGHOUT THE CITY; ABSTRACTING AND RECORDS MANAGEMENT.					
# of Claims			1	Vendor Payment Total	500.00
JOHNNY LOREN					
370263	335 - 612200 -		275.00	177179	183190
SEAT RECOVER IN VINYL ID# 3549					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	275.00	
JOHNSTONE SUPPLY CO					
370153	125 - 624601 -		76.80	177070	183150
ITEM #B11-945, PROTREAT-151 TAB PAN / TREATMENT FOR CONDENSATE DRAIN PANS IN THE MUNICIPAL BUILDING					
	# of Claims	1	Vendor Payment Total	76.80	
JOSH CALHOUN					
369914	611 - 625500 -		6.72	176830	182846
AWARDED 8/4/15 LOT CLEAN-UP -- PAVOLINI L/E 0711N-02-047.000					
369914	611 - 625500 -		7.33	176830	182846
RITTER 0808B-02-037.000					
369914	611 - 625500 -		7.33	176830	182846
WARREN 0911B-01-029.000					
369914	611 - 625500 -		8.56	176830	182846
ANDERSON 1010P-03-026.000					
369914	611 - 625500 -		7.33	176830	182846
CAPLINGER PROPERTIES LLC 0811G-05-077					
369914	611 - 625500 -		9.17	176830	182846
SOTO & TAFT 0811A-06-048.000					
369914	611 - 625500 -		8.56	176830	182846
DOMANGUE 0811F-02-008.000					
369915	611 - 625500 -		11.67	176831	182846
ANDERSON 1010P-03-026.000					
369915	611 - 625500 -		9.99	176831	182846
WARREN 0911B-01-029.000					
369915	611 - 625500 -		10.00	176831	182846
CAPLINGER PROPERTIES LLC 0811G-05-077					
369915	611 - 625500 -		12.50	176831	182846
SOTO & TAFT 0811A-06-048.000					
369915	611 - 625500 -		11.67	176831	182846
DOMANGUE 0811F-02-008.000					
369915	611 - 625500 -		10.00	176831	182846
RITTER 0808B-02-037.000					
369915	611 - 625500 -		9.17	176831	182846
AWARDED 8/4/15 LOT CLEAN-UP -- PAVOLINI L/E 0711N-02-047.000					
369916	611 - 625500 -		10.89	176832	182846

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANDERSON 1010P-03-026.000					
369916	611 - 625500 -		8.56	176832	182846
AWARDED 8/4/15 LOT CLEAN-UP -- PAVOLINI L/E 0711N-02-047.000					
369916	611 - 625500 -		9.33	176832	182846
WARREN 0911B-01-029.000					
369916	611 - 625500 -		9.33	176832	182846
CAPLINGER PROPERTIES LLC 0811G-05-077					
369916	611 - 625500 -		9.33	176832	182846
RITTER 0808B-02-037.000					
369916	611 - 625500 -		10.89	176832	182846
DOMANGUE 0811F-02-008.000					
369916	611 - 625500 -		11.67	176832	182846
SOTO & TAFT 0811A-06-048.000					
369917	611 - 625500 -		8.01	176833	182846
WARREN 0911B-01-029.000					
369917	611 - 625500 -		10.00	176833	182846
SOTO & TAFT 0811A-06-048.000					
369917	611 - 625500 -		9.33	176833	182846
ANDERSON 1010P-03-026.000					
369917	611 - 625500 -		9.33	176833	182846
DOMANGUE 0811F-02-008.000					
369917	611 - 625500 -		8.00	176833	182846
RITTER 0808B-02-037.000					
369917	611 - 625500 -		8.00	176833	182846
CAPLINGER PROPERTIES LLC 0811G-05-077					
369917	611 - 625500 -		7.33	176833	182846
AWARDED 8/4/15 LOT CLEAN-UP -- PAVOLINI L/E 0711N-02-047.000					
369918	611 - 625500 -		9.33	176834	182846
DOMANGUE 0811F-02-008.000					
369918	611 - 625500 -		10.00	176834	182846
SOTO & TAFT 0811A-06-048.000					
369918	611 - 625500 -		8.01	176834	182846
WARREN 0911B-01-029.000					
369918	611 - 625500 -		9.33	176834	182846
ANDERSON 1010P-03-026.000					
369918	611 - 625500 -		8.00	176834	182846
RITTER 0808B-02-037.000					
369918	611 - 625500 -		7.33	176834	182846
AWARDED 8/4/15 LOT CLEAN-UP -- PAVOLINI L/E 0711N-02-047.000					
369918	611 - 625500 -		8.00	176834	182846

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	CAPLINGER PROPERTIES LLC 0811G-05-077					
	369919 611 - 625500 -			7.33	176835	182846
	AWARDED 8/4/15 LOT CLEAN-UP -- PAVOLINI L/E 0711N-02-047.000					
	369919 611 - 625500 -			8.00	176835	182846
	CAPLINGER PROPERTIES LLC 0811G-05-077					
	369919 611 - 625500 -			8.00	176835	182846
	RITTER 0808B-02-037.000					
	369919 611 - 625500 -			9.33	176835	182846
	ANDERSON 1010P-03-026.000					
	369919 611 - 625500 -			9.33	176835	182846
	DOMANGUE 0811F-02-008.000					
	369919 611 - 625500 -			10.00	176835	182846
	SOTO & TAFT 0811A-06-048.000					
	369919 611 - 625500 -			8.01	176835	182846
	WARREN 0911B-01-029.000					
		# of Claims	42	Vendor Payment Total	380.00	
JOSHUA BELCOURT						
	370847 010 - 505800 -			280.00	177756	MANUAL
		# of Claims	1	Vendor Payment Total	280.00	
JUDSON R RENNER						
	370267 290 - 626900 -			11.00	177183	183268
	LUNCH					
	370267 290 - 626900 -			9.00	177183	183268
	BREAKFAST WHILE ATTENDING SMOKE HOUSE TESTING@ MS STATE FIRE ACADEMY, JACKSON MS ON SEPT 4, 2015 (1 DAY ONLY) REQUIRED FOR FF1001 COURSE; CAFETERIA CLOSED ON FRIDAY					
	370267 290 - 626900 -			21.00	177183	183268
	DINNER - TRAVEL DATES OF SEPTEMBER 3 & 4					
		# of Claims	3	Vendor Payment Total	41.00	
KAREN MCCARTY						
	370233 515 - 626900 - 74100			11.00	177150	183147
	FOOD ALLOWANCE WHILE ATTENDING CDBG-HUD ANNUAL ALL-GUARANTEEE MEETING IN JACKSON MS. (LUNCH)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370233 DINNER	515 - 626900 - 74100		21.00	177150	183147
# of Claims		2	Vendor Payment Total	32.00	
KEY TECH COMMUNICATION SVC					
370589	311 - 626001 -		391.50	177506	MANUAL
# of Claims		1	Vendor Payment Total	391.50	
KINGS SPRINKLER SYSTEMS INC					
369824	435 - 620900 -		2,002.31	176741	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
369824	411 - 620900 -		847.69	176741	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
370186	430 - 610600 -		1,800.00	177103	183028
EXTRA CUTTING ALONG HIGHWAY 90 FOR EVENT					
# of Claims		3	Vendor Payment Total	4,650.00	
KOURTNEY D WELLS					
370231	145 - 626900 -		20.00	177148	183141
PER DIEM WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION IN HATTIESBURG MS. 10/7/2015-10/9/2015. BREAKFAST.					
370231	145 - 626900 -		26.00	177148	183141
LUNCH					
370231	145 - 626900 -		46.00	177148	183141
DINNER					
# of Claims		3	Vendor Payment Total	92.00	
KULJIS MACHINE SHOP LLC					
370095	445 - 612200 -		360.00	177012	183125
LABOR TO OPEN AND INSPECT GEAR BOX AND TO REBUILD GEAR BOX					
370095	445 - 612200 -		400.00	177012	183125
SEAL AND BEARINGS TO REBUILD GEARBOX AT HARBOR					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	760.00	
L.C. HOLLOWAY					
370215	010 - 505800 -		100.00	177132	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LAMAR ADVERTISING CO					
369845	621 - 620900 -		1,056.00	176762	180847
ID # 575545002d - MONTHLY ADVERTISING RATE FOR BILLBOARD LOCATED AT EAST OF US					
HWY 49 WEST OF HWY 605; BEGINNING 04-20-2015 THRU 10-04-2015 - .					
369845	621 - 620900 -		144.00	176762	180847
PRODUCE AND INSTALL (1) VINYL					
	# of Claims	2	Vendor Payment Total	1,200.00	
LAND SHAPER INC					
370434	815 - 614300 -		4,428.00	177352	181336
BID GROUP C - COUNCIL APPROVED 12-16-2014					
TOP SOIL FOR GLEN COVE PROJECT					
370497	825 - 614300 -		750.00	177414	183166
BID GROUP C - COUNCIL APPROVED 12-16-2014 - FILL SAND (DRY)					
370497	825 - 614300 -		2,280.00	177414	183166
FOR THE 33RD AVE DRAINAGE REPAIRS - BID GROUP C1 - COUNCIL APPROVED 12-16-2014 --					
LIMESTONE #610					
370497	815 - 614300 -		2,280.00	177414	183166
FOR THE 33RD AVE DRAINAGE REPAIRS - BID GROUP C1 - COUNCIL APPROVED 12-16-2014 --					
LIMESTONE #610					
370497	815 - 614300 -		750.00	177414	183166
BID GROUP C - COUNCIL APPROVED 12-16-2014 - FILL SAND (DRY)					
	# of Claims	5	Vendor Payment Total	10,488.00	
LANGUAGE LINE SERVICES					
370595	213 - 626001 -		134.92	177512	MANUAL
	# of Claims	1	Vendor Payment Total	134.92	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LAWMENS AND SHOOTERS SUPPLY INC					
370131	213 - 612500 -		311.35	177048	182511
TWO-TONED FLAT BADGES WITH CLIP					
370131	213 - 612500 -		120.96	177048	182511
SILVER FLAT BADGES WITH CLIP					
370131	213 - 612500 -		311.35	177048	182511
TWO-TONED CURVED BADGES					
370131	213 - 612500 -		120.96	177048	182511
MODEL G710 / GULFPORT POLICE DEPARTMENT CUSTOM BADGES, SILVER CURVED BADGES					
# of Claims			4	Vendor Payment Total	864.62
LEE TRACTOR CO INC					
369920	815 - 611300 -		18.75	176836	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369920	825 - 611300 -		18.75	176836	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369921	815 - 611300 -		130.05	176837	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369921	825 - 611300 -		130.05	176837	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369922	815 - 611300 -		46.40	176838	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369922	825 - 611300 -		46.40	176838	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369923	815 - 611300 -		120.92	176839	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369923	825 - 611300 -		120.91	176839	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369924	825 - 611300 -		44.00	176840	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369924	815 - 611300 -		44.00	176840	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369925	815 - 611300 -		150.75	176841	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369925	825 - 611300 -		150.75	176841	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369926	825 - 611300 -		55.13	176842	182260

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
369926	815 - 611300 -		55.14	176842	182260
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
370077	311 - 626700 -		1,670.00	176994	182557
RENTAL KUBELCO SK-260 FOR USE ON 33RD AVENUE PROJECT TO RELOCATE CULVERTS					
370077	311 - 626700 -		50.00	176994	182557
CLEAN-UP FEE FOR EQUIPMENT					
370077	311 - 626700 -		1,000.00	176994	182557
DEL AND PICKUP FEE					
# of Claims			17	Vendor Payment Total	3,852.00
LESLIE M SLADE JR					
369829	213 - 611300 -		866.00	176746	183101
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	866.00
LEXISNEXIS					
370628	213 - 621900 -		257.50	177544	MANUAL
# of Claims			1	Vendor Payment Total	257.50
LEXISNEXIS MATTHEW BENDER					
370817	135 - 621900 -		873.50	177726	MANUAL
# of Claims			1	Vendor Payment Total	873.50
LINDA YARBOROUGH					
370807	010 - 505800 -		100.00	177717	MANUAL
# of Claims			1	Vendor Payment Total	100.00
LOWES OF GULFPORT MS 466					
369792	213 - 612200 -		42.22	176709	182082

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369827	290 - 611000 -	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	22.76	176744	183199
369828	445 - 610700 -	BLANKET PURCHASE ORDER	131.18	176745	182518
369835	213 - 612200 -	OPEN P/O FOR HARDWARE, NUT BOLTS SCREWS, ETC FOR HARBOR	89.24	176752	182082
369860	345 - 640100 - 02505	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING	26.48	176777	182289
369861	345 - 640100 - 02505	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT	9.24	176778	182289
369862	345 - 640100 - 02505	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT	141.55	176779	182289
370052	437 - 610700 -	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT	44.37	176970	183204
370052	437 - 610700 -	338632 KOB 15 PC 1/2 IN DR 6PT IMPSKT 85203	99.00	176970	183204
370052	437 - 610700 -	495893 K 1/2 IM AIR IMP 700LBS -4025 SGY AIR 216	209.00	176970	183204
370052	437 - 610700 -	470443 KOB 20 GALLON OIL FREE COMPRESSOR 0332041 FOR GOLF COURSE	20.32	176970	183204
370163	290 - 610700 -	ADD ON	539.10	177080	183188
370163	290 - 610700 -	588938 WHIRLPOOL DUET 4.2 CU FT HIGH EFFICIENCY STACKABLE FRONT LOAD WASHER / WHITE ENERGY STAR	195.62	177080	183188
370253	611 - 610400 -	418605 WHIRLPOOL DUET 7.4 CU FT STACKABLE GAS DRYER W/STEAM CYCLES / CHROME SHADOW FOR STATION 8	42.73	177169	182924
370317	345 - 640100 - 02505	ITEM #272935 WIRELESS DOOR BELL	1,367.05	177233	183216
370351	445 - 610700 -	669029 FRIGIDAIRE 5 BURNER FREESTANDING 5.6 CU FT GAS RANGE FOR STATION 8	51.54	177269	182518
370352	445 - 610700 -	OPEN P/O FOR HARDWARE, NUT BOLTS SCREWS, ETC FOR HARBOR	29.42	177270	182518
370353	415 - 611000 -	OPEN P/O FOR HARDWARE, NUT BOLTS SCREWS, ETC FOR HARBOR	19.24	177271	181637
370449	290 - 610700 -	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC	67.43	177367	183244
		29714 FRIGIDAIRE 5 BURNER FREESTANDING 5 CU FT SELF CLEANING GAS RANGE STAINLESS STEEL STOVE FOR STATION 12			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370449	290 - 610700 -		7.62	177367	183244
623071		HITACHI 10D 12V LITHIUM ION 1/4" CORDLESS VARIABLE SPEED IMPACT DRIVER W/HARD CASE FOR NOZZLE REPAIRS AT STATION 12			
370450	290 - 610700 -		596.62	177368	183244
29714		FRIGIDAIRE 5 BURNER FREESTANDING 5 CU FT SELF CLEANING GAS RANGE STAINLESS STEEL STOVE FOR STATION 12			
370450	290 - 610700 -		67.43	177368	183244
623071		HITACHI 10D 12V LITHIUM ION 1/4" CORDLESS VARIABLE SPEED IMPACT DRIVER W/HARD CASE FOR NOZZLE REPAIRS AT STATION 12			
370483	815 - 616700 -		974.63	177400	182960
		FOR THE 2ND ST DRAINAGE PROJECT - PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)			
370483	815 - 616700 -		577.77	177400	182960
		2" X 4" X 8' (UNTREATED LUMBER)			
370630	290 - 611000 -		1,735.76	177546	183093
		BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS			
370631	290 - 611000 -		-716.40	177547	183093
370632	290 - 611000 -		547.20	177548	183093
		BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS			
370633	290 - 611000 -		19.10	177549	183093
		BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS			
370634	290 - 611000 -		953.65	177550	183093
		BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS			
370791	815 - 610700 -		723.83	177702	182669
		2" X 4" X 8' (UNTREATED LUMBER)			
370791	815 - 610700 -		1,221.00	177702	182669
		PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)			
370831	290 - 610700 -		20.44	177740	182499
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
370832	290 - 610700 -		7.76	177741	182499
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
370833	290 - 610700 -		-10.68	177742	182499
370834	290 - 610700 -		48.25	177743	182499
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
370835	290 - 610700 -		101.61	177744	182499
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
370836	290 - 610700 -		424.65	177745	182499
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
370844	290 - 611000 -		853.67	177753	183199
		BLANKET PURCHASE ORDER			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370845	290 - 611000 -		-703.30	177754	183199
370852	345 - 640100 - 02505		74.29	177761	182289
	BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT				
370872	290 - 610700 -		283.84	177777	182499
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
370873	290 - 610700 -		148.15	177778	182499
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
370874	290 - 610700 -		112.10	177779	182499
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
370875	290 - 610700 -		12.88	177780	182499
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
370876	290 - 610700 -		211.94	177781	182499
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
# of Claims		45	Vendor Payment Total	11,441.30	

LYLE MACHINERY

370169	335 - 612200 -		139.96	177086	182939
	PINS P/N 6730887 ID# 3541				
370262	335 - 612200 -		142.30	177178	183004
	CUTTING EDGE P/N B6805815 ID# 3561				
370264	335 - 612200 -		2.41	177180	183178
	GROMMET P/N B6577961 ID# 3541				
370264	335 - 612200 -		76.55	177180	183178
	INSULATION P/N B6716800 ID# 3541				
370264	335 - 612200 -		2.79	177180	183178
	PLUG P/N B6714726 ID# 3541				
370264	335 - 612200 -		1.62	177180	183178
	PLUG P/N B6649949 ID# 3541				
370264	335 - 612200 -		183.99	177180	183178
	SHIELD USED P/N 7106707U ID# 3541				
370265	815 - 611300 -		71.42	177181	183157
	BACK-UP ALARM P/N B6651512 ID# 3541				
370265	815 - 611300 -		872.29	177181	183157
	GEAR P/N B6692823 ID# 3561				
370265	815 - 611300 -		98.48	177181	183157
	O-RINGS P/N B6692824 ID# 3561				
370265	815 - 611300 -		11.97	177181	183157
	PLUG P/N B6676162 ID# 3561				

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370273	335 - 612200 -		5.68	177189	183052
O-RING P/N 07000-12115 ID# 2588					
370273	335 - 612200 -		22.04	177189	183052
ELEMENT P/N 424-16-11140 ID# 2588					
370273	335 - 612200 -		78.61	177189	183052
GAS SPRING P/N 417-54-24280 ID# 2588					
370273	335 - 612200 -		100.37	177189	183052
SERP BELT P/N 6732-81-3391 ID# 2588					
370273	335 - 612200 -		60.48	177189	183052
VALVE COVER GASKET P/N 6732-11-8181 ID# 2588					
370273	335 - 612200 -		70.46	177189	183052
MOUNT HAND P/N 427-926-A530 ID# 2588					
370273	335 - 612200 -		18.63	177189	183052
CARTRIDE P/N 07063-01054 ID# 2588					
370273	335 - 612200 -		20.20	177189	183052
O-RING P/N 424-16-11130 ID# 2588					
370273	335 - 612200 -		226.16	177189	183052
GAS SHOCKS P/N 417-54-21310 ID# 2588					
# of Claims			20	Vendor Payment Total	2,206.41
MARCUS MONROE					
369951	611 - 625500 -		2.24	176866	182495
CRAIG EST 0711H-06-018.001					
369951	611 - 625500 -		2.93	176866	182495
EMS GROUP LLC 0810P-02-019.000					
369951	611 - 625500 -		97.42	176866	182495
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION					
369951	611 - 625500 -		21.83	176866	182495
DURRANT INC. 0811G-05-050.000					
369951	611 - 625500 -		4.89	176866	182495
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP					
369951	611 - 625500 -		2.24	176866	182495
MASON TRENDSETTERS DEV 0808A-01-009.028					
369951	611 - 625500 -		2.24	176866	182495
WOLEBEN 0811H-01-029.000					
369951	611 - 625500 -		3.28	176866	182495
AVERY 0808B-04-006.000					
369951	611 - 625500 -		2.93	176866	182495
ADAMS ET AL 0708H-03-003.000					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369952	611 - 625500 -		1.34	176867	182495
ADAMS ET AL 0708H-03-003.000					
369952	611 - 625500 -		44.54	176867	182495
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION					
369952	611 - 625500 -		1.34	176867	182495
EMS GROUP LLC 0810P-02-019.000					
369952	611 - 625500 -		1.02	176867	182495
WOLEBEN 0811H-01-029.000					
369952	611 - 625500 -		1.50	176867	182495
AVERY 0808B-04-006.000					
369952	611 - 625500 -		1.02	176867	182495
CRAIG EST 0711H-06-018.001					
369952	611 - 625500 -		9.98	176867	182495
DURRANT INC. 0811G-05-050.000					
369952	611 - 625500 -		2.24	176867	182495
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP					
369952	611 - 625500 -		1.02	176867	182495
MASON TRENDSETTERS DEV 0808A-01-009.028					
369953	611 - 625500 -		9.98	176868	182495
DURRANT INC. 0811G-05-050.000					
369953	611 - 625500 -		1.34	176868	182495
ADAMS ET AL 0708H-03-003.000					
369953	611 - 625500 -		1.02	176868	182495
CRAIG EST 0711H-06-018.001					
369953	611 - 625500 -		44.54	176868	182495
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION					
369953	611 - 625500 -		1.02	176868	182495
WOLEBEN 0811H-01-029.000					
369953	611 - 625500 -		1.02	176868	182495
MASON TRENDSETTERS DEV 0808A-01-009.028					
369953	611 - 625500 -		2.24	176868	182495
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP					
369953	611 - 625500 -		1.34	176868	182495
EMS GROUP LLC 0810P-02-019.000					
369953	611 - 625500 -		1.50	176868	182495
AVERY 0808B-04-006.000					
369954	611 - 625500 -		13.10	176869	182495
ADAMS ET AL 0708H-03-003.000					
369954	611 - 625500 -		9.98	176869	182495
WOLEBEN 0811H-01-029.000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369954	611 - 625500 -		434.91	176869	182495
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION					
369954	611 - 625500 -		9.98	176869	182495
CRAIG EST 0711H-06-018.001					
369954	611 - 625500 -		97.46	176869	182495
DURRANT INC. 0811G-05-050.000					
369954	611 - 625500 -		13.10	176869	182495
EMS GROUP LLC 0810P-02-019.000					
369954	611 - 625500 -		9.98	176869	182495
MASON TRENDSETTERS DEV 0808A-01-009.028					
369954	611 - 625500 -		14.66	176869	182495
AVERY 0808B-04-006.000					
369954	611 - 625500 -		21.83	176869	182495
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP					
369955	611 - 625500 -		1.76	176870	182495
ADAMS ET AL 0708H-03-003.000					
369955	611 - 625500 -		2.93	176870	182495
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP					
369955	611 - 625500 -		58.46	176870	182495
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION					
369955	611 - 625500 -		13.10	176870	182495
DURRANT INC. 0811G-05-050.000					
369955	611 - 625500 -		1.76	176870	182495
EMS GROUP LLC 0810P-02-019.000					
369955	611 - 625500 -		1.34	176870	182495
MASON TRENDSETTERS DEV 0808A-01-009.028					
369955	611 - 625500 -		1.97	176870	182495
AVERY 0808B-04-006.000					
369955	611 - 625500 -		1.34	176870	182495
WOLEBEN 0811H-01-029.000					
369955	611 - 625500 -		1.34	176870	182495
CRAIG EST 0711H-06-018.001					
369956	611 - 625500 -		1.02	176871	182495
CRAIG EST 0711H-06-018.001					
369956	611 - 625500 -		9.98	176871	182495
DURRANT INC. 0811G-05-050.000					
369956	611 - 625500 -		1.02	176871	182495
MASON TRENDSETTERS DEV 0808A-01-009.028					
369956	611 - 625500 -		2.24	176871	182495
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369956	611 - 625500 -		1.02	176871	182495
WOLEBEN 0811H-01-029.000					
369956	611 - 625500 -		1.34	176871	182495
ADAMS ET AL 0708H-03-003.000					
369956	611 - 625500 -		1.50	176871	182495
AVERY 0808B-04-006.000					
369956	611 - 625500 -		44.54	176871	182495
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION					
369956	611 - 625500 -		1.34	176871	182495
EMS GROUP LLC 0810P-02-019.000					
369957	611 - 625500 -		1.97	176872	182495
AVERY 0808B-04-006.000					
369957	611 - 625500 -		1.34	176872	182495
WOLEBEN 0811H-01-029.000					
369957	611 - 625500 -		1.34	176872	182495
CRAIG EST 0711H-06-018.001					
369957	611 - 625500 -		58.46	176872	182495
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION					
369957	611 - 625500 -		1.76	176872	182495
ADAMS ET AL 0708H-03-003.000					
369957	611 - 625500 -		2.93	176872	182495
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP					
369957	611 - 625500 -		13.10	176872	182495
DURRANT INC. 0811G-05-050.000					
369957	611 - 625500 -		1.76	176872	182495
EMS GROUP LLC 0810P-02-019.000					
369957	611 - 625500 -		1.34	176872	182495
MASON TRENDSETTERS DEV 0808A-01-009.028					
369958	611 - 625500 -		1.97	176873	182495
ADAMS ET AL 0708H-03-003.000					
369958	611 - 625500 -		14.66	176873	182495
DURRANT INC. 0811G-05-050.000					
369958	611 - 625500 -		1.50	176873	182495
MASON TRENDSETTERS DEV 0808A-01-009.028					
369958	611 - 625500 -		1.50	176873	182495
WOLEBEN 0811H-01-029.000					
369958	611 - 625500 -		1.97	176873	182495
EMS GROUP LLC 0810P-02-019.000					
369958	611 - 625500 -		65.42	176873	182495
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369958	611 - 625500 -		2.20	176873	182495
AVERY 0808B-04-006.000					
369958	611 - 625500 -		3.28	176873	182495
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP					
369958	611 - 625500 -		1.50	176873	182495
CRAIG EST 0711H-06-018.001					
369959	611 - 625500 -		58.45	176874	182495
EMS GROUP LLC 0810P-02-019.000					
369959	611 - 625500 -		44.53	176874	182495
CRAIG EST 0711H-06-018.001					
369959	611 - 625500 -		44.53	176874	182495
MASON TRENDSETTERS DEV 0808A-01-009.028					
369959	611 - 625500 -		65.41	176874	182495
AVERY 0808B-04-006.000					
369959	611 - 625500 -		58.45	176874	182495
ADAMS ET AL 0708H-03-003.000					
369959	611 - 625500 -		434.91	176874	182495
DURRANT INC. 0811G-05-050.000					
369959	611 - 625500 -		1,940.77	176874	182495
MCNAIR 0810N-05-040.000 LOT CLEAN - UP AND DEMOLITION					
369959	611 - 625500 -		97.42	176874	182495
AWARDED 7/7/15 -- MIDDLETON 0711G-05-058.000 LOT CLEAN - UP					
369959	611 - 625500 -		44.53	176874	182495
WOLEBEN 0811H-01-029.000					
# of Claims			81	Vendor Payment Total	4,008.00
MARSHALL HILLEY					
369878	290 - 626900 -		84.00	176795	183126
FOOD ALLOWANCE WHILE ATTENDING HAZARDOUS MATERIALS TECH II AT MS STATE FIRE ACADEMY IN JACKSON MS OCTOBER 5-8, 2015 TRAVEL DAYS OCT 4 & 8 BREAKFAST & LUNCH PROVIDED; DINNER RESPONSIBILITY OF STUDENT DINNER					
# of Claims			1	Vendor Payment Total	84.00
MAXIMUM AUTO PARTS & SUPPLY INC					
369789	213 - 611300 -		29.53	176706	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369793	213 - 611300 -		43.18	176710	182986

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369960	815 - 611300 -		-33.59	176875	182861
369961	815 - 611300 -		53.64	176876	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369962	815 - 611300 -		64.66	176877	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369963	815 - 611300 -		33.59	176878	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369964	815 - 611300 -		25.50	176879	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369965	815 - 611300 -		121.24	176880	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369966	815 - 611300 -		7.70	176881	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369967	815 - 611300 -		37.24	176882	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369968	815 - 611300 -		32.78	176883	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369969	815 - 611300 -		23.40	176884	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369970	815 - 611300 -		7.82	176885	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369971	815 - 611300 -		31.20	176886	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369972	815 - 611300 -		3.60	176887	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369973	815 - 611300 -		101.90	176888	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369974	815 - 611300 -		1.55	176889	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369975	815 - 611300 -		23.12	176890	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369976	815 - 611300 -		4.72	176891	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369977	815 - 611300 -		35.19	176892	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369978	815 - 611300 -		88.91	176893	182861
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369979	815 - 611300 -		157.99	176894	182861

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
	369980	815 - 611300 -		106.94	176895	182861
	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
	369981	815 - 611300 -		4.28	176896	182861
	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
	369982	815 - 611300 -		7.99	176897	182861
	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
	369983	815 - 611300 -		16.00	176898	182861
	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
	369984	815 - 611300 -		5.10	176899	182861
	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
	370081	825 - 612200 -		250.00	176998	183001
	FAIRLEAD P/N 24336 ID# 3541					
	370093	335 - 610700 -		408.45	177010	182982
	IMPACT WRENCH 3/4 P/N FP777A SHOP USE					
	370170	411 - 611300 -		251.85	177087	182850
	RICON PENDANT 7" P/N 14727 ID# 2668					
	370234	290 - 610700 -		40.00	177151	183255
	BLANKET PO FOR GENERAL PURCHASES					
	# of Claims	31	Vendor Payment Total	1,985.48		
MAYER ELECTRIC SUPPLY						
	370146	411 - 611000 -		2,235.10	177063	183116
	GELMVR1500USPORTS	47326 1500 W 6 CS 4000K MVR1500/U/SPORTS MULTIV BULB FOR				
	SPORTSPLEX					
	370147	411 - 613400 -		66.81	177064	182948
	CUHDG322UGB 60 A /3P GD NON-FUS SAF SW NI FUSE FOR KILN AT HANDSBORO CENTER					
	# of Claims	2	Vendor Payment Total	2,301.91		
MEDICAL ANALYSIS LLC						
	370597	911 - 622100 -		9,700.00	177514	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00		
MICHAEL BEYERSTEDT						
	369881	290 - 626900 -		63.00	176798	183210

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER					
369881	290 - 626900 -		27.00	176798	183210
FOOD ALLOWANCE FOR FIRE CHIEF BEYERSTEDT, SPEAKER AT THE READY FEMA REGION IV 1ST RESPONDER EXPO IN COLUMUS GA SEPTEMBER 11 THROUGH 13 BREAKFAST NOT INCLUDED AT THE COLUMBUS MARRIOTT					
BREAKFAST					
369881	290 - 626900 -		33.00	176798	183210
LUNCH					
# of Claims		3	Vendor Payment Total	123.00	
MICHAEL MCMENAMIN					
370848	010 - 505800 -		100.00	177757	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MICHELIN TIRE CORP					
370084	335 - 611300 -		313.57	177001	182882
TIRE'S P/N ST205/75R15 SHOP USE					
370084	335 - 611300 -		448.01	177001	182882
TIRE'S P/N ST205/75D15 SHOP USE					
370086	815 - 611300 -		498.33	177003	182928
TIRE P/N 16.9-28 R1 ID# 2356					
370090	335 - 612200 -		675.00	177007	182899
TIRE P/N 16.9-30 ID# 2592					
# of Claims		4	Vendor Payment Total	1,934.91	
MICRO METHODS INC					
370374	815 - 616700 -		450.00	177292	183026
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
370375	815 - 616700 -		200.00	177293	183026
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
370376	815 - 616700 -		200.00	177294	183026
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
370377	815 - 616700 -		300.00	177295	183026

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370378	815 - 616700 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015	250.00	177296	183026
370379	815 - 616700 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015	225.00	177297	183026
370381	815 - 616700 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015	75.00	177299	183026
370382	815 - 616700 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015	75.00	177300	183026
370407	815 - 616700 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015	52.00	177325	182179
370408	815 - 616700 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015	250.00	177326	182179
370409	815 - 616700 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015	175.00	177327	182179
370410	815 - 616700 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015	275.00	177328	182179
370411	815 - 616700 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015	300.00	177329	182179
370412	815 - 616700 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015	250.00	177330	182179
370413	815 - 616700 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015	100.00	177331	182179
370414	815 - 616700 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF JULY 2015 - SEPTEMBER 2015	50.00	177332	182179
# of Claims			16	Vendor Payment Total	3,227.00
MID SOUTH UNIFORM & SUPPLY INC					
369794	213 - 612500 -		173.80	176711	182701

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
369821	213 - 612500 -		43.45	176738	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
369838	213 - 612500 -		74.00	176755	182701
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
369857	290 - 612500 -		28.37	176774	182903
6530-1 UNIFORM BELT-TROUSER, PLAIN W/VELCRO 1 1/2"					
369858	290 - 612500 -		539.03	176775	182903
6530-1 UNIFORM BELT-TROUSER, PLAIN W/VELCRO 1 1/2"					
369868	290 - 612500 -		113.94	176785	180836
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
369869	290 - 612500 -		683.28	176786	180836
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
369871	290 - 612500 -		1,203.70	176788	180836
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
370150	290 - 612500 -		28.37	177067	182903
6530-1 UNIFORM BELT-TROUSER, PLAIN W/VELCRO 1 1/2"					
370173	290 - 612500 -		88.00	177090	182810
HS1494 LS SENTRY SHIRT LIGHT BLUE					
370173	290 - 612500 -		252.00	177090	182810
HS1496 SS SENTRY SHIRT LIGHT BLUE					
370173	290 - 612500 -		252.00	177090	182810
HS2149 PANT SENTRY +909					
370444	290 - 612500 -		9.00	177362	183149
ES0086 NAVY BRAID, ES14YG YELLOW GOLD BRAID					
370444	290 - 612500 -		409.46	177362	183149
HS2149 PANT SENTRY +909					
370444	290 - 612500 -		335.97	177362	183149
Z3313-3 TEX TROP SS SHIRT					
370444	290 - 612500 -		10.00	177362	183149
VELLUM 1 ROW ON SLEEVE					
370444	290 - 612500 -		351.97	177362	183149
Z313-3 TEX TROP LS SHIRT					
# of Claims			17	Vendor Payment Total	4,596.34
MID-SOUTH MACHINERY, INC.					
370049	335 - 612200 -		30.70	176967	182636

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AIR FILTER OUTER P/N 11N6-24520-A ID# 3560 / 3559					
370049 335 - 612200 -			209.35	176967	182636
FUEL FILTER P/N 34362-04100 ID# 3560 / 3559					
370049 335 - 612200 -			16.78	176967	182636
A/C FILTER P/N 11EM-21051-A ID# 3560 / 3559					
370049 335 - 612200 -			100.50	176967	182636
FUEL FILTER P/N 11NA-71041 ID# 3560 / 3559					
370049 335 - 612200 -			29.76	176967	182636
AIR FILTER INNER P/N 11N6-24530-A ID# 3560 / 3559					
370049 335 - 612200 -			166.46	176967	182636
OIL FILTER P/N XJAF-02362 ID# 3560 / 3559					
370096 335 - 612200 -			205.87	177013	182884
SERVICE MANUAL P/N MANUAL ID# 3560 / 3559					
370779 335 - 612200 -			108.40	177690	182940
SERVICE CALL TO SHOP TO DIAGNOS PROBLEM					
370779 335 - 612200 -			44.96	177690	182940
ENGINE SPEED SENSOR P/N XJAF-02459 ID# 3560					
370780 335 - 612200 -			108.40	177691	182940
ENGINE SPEED SENSOR P/N XJAF-02459 ID# 3560					
370780 335 - 612200 -			261.35	177691	182940
SERVICE CALL TO SHOP TO DIAGNOS PROBLEM					
# of Claims			11	Vendor Payment Total	1,282.53
MILLER ICE MACHINE CO					
370064 290 - 630300 -			3,750.00	176981	183133
KDO500A/B570 MANITOWOC COOL AIR ICE MACHINE FOR STATION 1					
# of Claims			1	Vendor Payment Total	3,750.00
MILNER RENTAL CENTER					
370187 290 - 626700 -			105.19	177104	183076
TRENCHER FOR WATER LINE AT FIRE STATION 8 RENTAL DATE 8/26/15					
# of Claims			1	Vendor Payment Total	105.19
MOLLIE LOCK					
370310 010 - 505800 -			100.00	177226	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	100.00	
MS ASSOCIATION OF CHIEFS OF POLICE						
370280	155 - 620900 -			2,587.50	177196	183191
MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE (POST) TEST. TEST DATES 9/24/2012 AND 10/22/2015						
		# of Claims	1	Vendor Payment Total	2,587.50	
MS DEPT OF INFORMATION TECH SERVC						
370785	213 - 626001 -			483.00	177696	MANUAL
		# of Claims	1	Vendor Payment Total	483.00	
MS DEPT OF PUBLIC SAFETY						
369884	010 - 210800 -			4,649.50	176801	183224
COURT ASSESSMENT SETTLEMENT -- SPECIAL ASSESSMENTS FOR THE MONTH OF AUGUST, 2015						
370313	010 - 560100 -			100.00	177229	183225
CRIME LAB FEES AUGUST 2015: TIMOTHY KLEIN ON 8/10/2015 AND JIMMY CARTER JR. ON 8/19/2015						
		# of Claims	2	Vendor Payment Total	4,749.50	
MS FIRE INVESTIGATORS ASSOC INC						
370155	290 - 622300 -			405.00	177072	183081
REGISTRATION FEES FOR GARY JOFFRION, TIMOTHY REGAN AND IAN CLARK TO ATTEND 2015 MS FIRE INVESTIGATORS ASSOCIATION SEMINAR IN VICKSBURG MS ON OCTOBER 20 - 23, 2015						
		# of Claims	1	Vendor Payment Total	405.00	
MS GULF COAST COMMUNITY COLLEGE						
370465	213 - 622300 -			14,400.00	177383	183238
BASIC LAW ENFORCEMENT (2015-2) FOR OFFICERS KILLINGSWORTH, MORENO, PRINE, RODRIGUEZ						
		# of Claims	1	Vendor Payment Total	14,400.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS POWER COMPANY					
370617	213 - 626002 -		12.36	177533	MANUAL
370617	425 - 626002 -		1,054.62	177533	MANUAL
370617	811 - 626002 -		1,010.46	177533	MANUAL
370617	411 - 626002 -		3,453.73	177533	MANUAL
370617	825 - 626002 -		261.35	177533	MANUAL
370617	290 - 626002 -		492.34	177533	MANUAL
370617	411 - 626002 - 41135		638.09	177533	MANUAL
370617	411 - 626002 - 41143		1,762.59	177533	MANUAL
370617	145 - 626002 -		3,165.25	177533	MANUAL
370617	325 - 625100 -		952.31	177533	MANUAL
370617	411 - 626002 - 41134		2,302.44	177533	MANUAL
370777	411 - 626002 - 41130		2,591.61	177688	MANUAL
370777	411 - 626002 -		537.34	177688	MANUAL
370777	411 - 626002 - 41131		521.12	177688	MANUAL
370777	325 - 625100 -		3,986.92	177688	MANUAL
370829	411 - 626002 -		3,707.24	177738	MANUAL
370829	411 - 626002 - 41130		178.30	177738	MANUAL
370829	825 - 626002 -		102.27	177738	MANUAL
370829	290 - 626002 -		205.27	177738	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370829	311 - 626002 -		252.52	177738	MANUAL
370829	325 - 625100 -		719.53	177738	MANUAL
370829	145 - 626002 -		1,164.37	177738	MANUAL
370829	445 - 626002 -		7,410.70	177738	MANUAL
370829	437 - 626002 -		612.97	177738	MANUAL
370849	325 - 625100 -		4,072.82	177758	MANUAL
370849	145 - 626002 -		1,691.73	177758	MANUAL
370849	290 - 626002 -		585.10	177758	MANUAL
370856	313 - 626002 -		9.90	177765	MANUAL
370856	825 - 626002 -		4,780.00	177765	MANUAL
370857	311 - 626002 -		2,908.19	177766	MANUAL
370857	313 - 626002 -		900.00	177766	MANUAL
370857	815 - 626002 -		2,008.17	177766	MANUAL

of Claims

32

Vendor Payment Total

54,051.61

MS STATE FIRE ACADEMY

369876	290 - 622300 -		1,200.00	176793	183095
REGISTRATION FOR CHAD ASHER, MICHAEL GROCE & BRYANT SEYMOUR TO ATTEND SC1006 VEHICLE EXTRICATION & RESCUE LEVEL I-II AT THE MS STATE FIRE ACADEMY IN JACKSON, MS SEPTEMBER 14 - 18, 2015					
370134	290 - 622300 -		720.00	177051	183094
REGISTRATION FOR BRAN BISHOP & MATTHEW FAUL TO ATTEND SC611 FIREGROUND LEADERSHIP AT THE MS STATE FIRE ACADEMY IN JACKSON, MS SEPTEMBER 28 - OCTOBER 1, 2015					

of Claims

2

Vendor Payment Total

1,920.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS STATE TREASURER					
369883	010 - 210700 -		60,425.22	176800	183223
MUNICIPAL COURT ASSESSMENT / FINE SETTLEMENT FOR THE MONTH & YEAR: AUGUST 2015					
		# of Claims	1	Vendor Payment Total	60,425.22
MS STATE UNIVERSITY					
370232	145 - 622300 -		200.00	177149	183140
REGISTRATION FEE FOR RECORDS MANAGER K WELLS TO ATTEND THE FALL SESSIONS OF THE MS CERTIFIED MUNICIPAL/DEPUTY CLERK PROGRAM IN HATTIES BURG MS. OCT. 7-9					
		# of Claims	1	Vendor Payment Total	200.00
MS UTILITY SUPPLY					
370395	311 - 610700 -		25.26	177313	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
370395	815 - 616700 -		14.43	177313	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
370395	825 - 616100 -		14.43	177313	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
370396	815 - 616700 -		3.07	177314	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
370396	311 - 610700 -		5.38	177314	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
370396	825 - 616100 -		3.07	177314	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
370397	825 - 616100 -		11.47	177315	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
370397	815 - 616700 -		11.47	177315	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
370397	311 - 610700 -		20.08	177315	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370398	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	41.30	177316	179235
370398	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	23.59	177316	179235
370398	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	23.59	177316	179235
370399	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	22.07	177317	179235
370399	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	22.07	177317	179235
370399	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	38.61	177317	179235
370400	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	2.28	177318	179235
370400	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	3.98	177318	179235
370400	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	2.28	177318	179235
370401	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	24.82	177319	179235
370401	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	24.82	177319	179235
370401	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	43.44	177319	179235
370402	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	59.50	177320	179235
370402	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	104.12	177320	179235
370402	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	59.50	177320	179235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370403	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	35.97	177321	179235
370403	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	62.95	177321	179235
370403	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	35.97	177321	179235
370404	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	44.00	177322	179235
370404	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	77.00	177322	179235
370404	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	44.00	177322	179235
370405	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	14.51	177323	179235
370405	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	14.51	177323	179235
370405	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	25.39	177323	179235
370406	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	6.78	177324	179235
370406	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	11.86	177324	179235
370406	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	6.78	177324	179235
# of Claims			36	Vendor Payment Total	984.35
NEIDRA R JACKSON					
370208	515 - 850100 - 74160		30,000.00	177125	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	30,000.00	
NORMA JEAN SOROE					
370180	611 - 620900 -		175.00	177097	182531
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING, AUGUST 27, 2015					
370180	611 - 620900 -		24.53	177097	182531
MILEAGE FOR ATTENDING PLANNING COMMISSION MEET 8-27-15					
370431	611 - 620900 -		175.00	177349	183184
TRANSCRIPTS FROM AUGUST 27, 2015 MEETING - CASES OF PLANNING COMMISSION #049-050-053-055					
	# of Claims	3	Vendor Payment Total	374.53	
O REILLY AUTO PARTS					
369802	213 - 611300 -		21.64	176719	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369803	213 - 611300 -		-45.00	176720	181293
370148	125 - 624601 -		87.20	177065	183175
ITEM# GAT 6843 - PWR RTD BELT / A/C BELTS IN THE MUNICIPAL COMPLEX					
370148	125 - 624601 -		28.16	177065	183175
ITEM# GAT A43 - HI-PWR BELT / A/C BELTS IN THE MUNICIPAL COMPLEX					
	# of Claims	4	Vendor Payment Total	92.00	
OFFICE DEPOT					
370188	135 - 610700 -		1.40	177105	182892
CORRECTION TAPE, ITEM NO. 467617.					
370188	135 - 610400 -		9.10	177105	182892
FASTENER COMPRESSORS, ITEM NO.6 24268.					
370188	135 - 610700 -		21.42	177105	182892
AVERY CD LABELS, ITEM NO. 367472.					
370188	135 - 610700 -		25.86	177105	182892
MEMOREX DVD+R, ITEM NO. 209344.					
370188	135 - 610700 -		5.68	177105	182892
HEAVY DUTY STAPLES, ITEM NO. 321448.					
370188	135 - 610400 -		2.22	177105	182892
LETTER SIZE MANILA FILE FOLDERS, ITEM NO. 543280.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370188	135 - 610400 -		5.35	177105	182892
		SHARPIE GEL HIGHLIGHTER, ITEM NO. 696102.			
370189	135 - 610400 -		9.47	177106	182892
		FASTENER COMPRESSORS, ITEM NO.6 24268.			
370189	135 - 610700 -		22.27	177106	182892
		AVERY CD LABELS, ITEM NO. 367472.			
370189	135 - 610700 -		5.90	177106	182892
		HEAVY DUTY STAPLES, ITEM NO. 321448.			
370189	135 - 610400 -		5.57	177106	182892
		SHARPIE GEL HIGHLIGHTER, ITEM NO. 696102.			
370189	135 - 610400 -		2.31	177106	182892
		LETTER SIZE MANILA FILE FOLDERS, ITEM NO. 543280.			
370189	135 - 610700 -		1.44	177106	182892
		CORRECTION TAPE, ITEM NO. 467617.			
370189	135 - 610700 -		26.88	177106	182892
		MEMOREX DVD+R, ITEM NO. 209344.			
# of Claims		14	Vendor Payment Total	144.87	
PARTS AND SUPPLY INC					
369804	213 - 611300 -		9.56	176721	182210
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
369805	213 - 611300 -		8.64	176722	182210
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
369806	290 - 611300 -		59.94	176723	180463
		BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT			
369807	290 - 611300 -		27.90	176724	180463
		BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT			
369808	290 - 611300 -		97.80	176725	180463
		BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT			
369834	290 - 611300 -		146.81	176751	180463
		BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT			
369848	213 - 611300 -		15.10	176765	182210
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
370009	815 - 611300 -		-53.41	176927	182869
370010	815 - 611300 -		4.90	176928	182869
		BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
370011	815 - 611300 -		4.89	176929	182869
		BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370012	815 - 611300 -		48.43	176930	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370013	815 - 611300 -		4.11	176931	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370014	815 - 611300 -		19.68	176932	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370015	815 - 611300 -		20.12	176933	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370016	815 - 611300 -		2.60	176934	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370017	815 - 611300 -		17.19	176935	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370018	815 - 611300 -		83.00	176936	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370019	815 - 611300 -		194.22	176937	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370020	815 - 611300 -		3.69	176938	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370021	815 - 611300 -		78.77	176939	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370022	815 - 611300 -		179.54	176940	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370023	815 - 611300 -		133.85	176941	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370024	815 - 611300 -		4.80	176942	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370025	815 - 611300 -		4.25	176943	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370026	815 - 611300 -		13.74	176944	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370027	815 - 611300 -		39.21	176945	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370028	815 - 611300 -		110.95	176946	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370029	815 - 611300 -		169.97	176947	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370030	815 - 611300 -		20.31	176948	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370031	815 - 611300 -		7.60	176949	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370032	815 - 611300 -		168.77	176950	182869
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
# of Claims		31	Vendor Payment Total	1,646.93	
PAT FORE JR					
370297	290 - 626700 -		650.00	177213	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PB LOADER CORPORATION					
370054	335 - 611300 -		6.56	176972	183057
TERMINAL, PUSH ON (FOR CABLE ABOVE)					
370054	335 - 611300 -		95.62	176972	183057
FUEL REGULATOR 1/4 LPG 10 PSI PN 5224-00					
370054	335 - 611300 -		57.10	176972	183057
WIRE, HIGH BOLTAGE CABLE PN 720-100					
370054	335 - 611300 -		133.52	176972	183057
HOSE ASSY PN 5223-00					
# of Claims		4	Vendor Payment Total	292.80	
PERFORMANCE TIRE & WHEEL INC #1					
369905	335 - 611300 -		511.86	176821	182647
AUGUST BPO FOR THE MONTH					
369906	335 - 611300 -		112.53	176822	182647
AUGUST BPO FOR THE MONTH					
369907	335 - 611300 -		255.00	176823	182647
AUGUST BPO FOR THE MONTH					
369908	335 - 611300 -		478.38	176824	182647
AUGUST BPO FOR THE MONTH					
369909	335 - 611300 -		358.36	176825	182647
AUGUST BPO FOR THE MONTH					
369910	335 - 611300 -		458.00	176826	182647
AUGUST BPO FOR THE MONTH					
369911	335 - 611300 -		88.95	176827	182647
AUGUST BPO FOR THE MONTH					
369912	335 - 611300 -		323.46	176828	182647

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUGUST BPO FOR THE MONTH					
369913	335 - 611300 -		264.60	176829	182647
AUGUST BPO FOR THE MONTH					
370088	430 - 625300 -		628.32	177005	183032
TIRE'S P/N LT215/85R16 ID# 3077					
370104	815 - 611300 -		1,138.86	177021	183118
TIRE'S P/N 11R-22.5 STEERING STOCK					
370104	815 - 611300 -		320.95	177021	183118
TIRE P/N 11R-22.5 PULLING STOCK					
370106	145 - 611300 -		455.28	177023	183085
TIRE'S P/N P285/70R17 ID# 3462					
# of Claims			13	Vendor Payment Total	5,394.55
PERFORMANCE TRAINING SYSTEMS INC					
370094	155 - 620900 -		1,276.45	177011	183207
PERFORMANCE TRAING TESTING -- FIRE FIGHTER					
# of Claims			1	Vendor Payment Total	1,276.45
PHILLIPS BUILDING SUPPLY OF GPT INC					
369825	290 - 611000 -		692.87	176742	183138
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS					
369832	345 - 640100 - 02505		3.96	176749	181594
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
369852	345 - 640100 - 02505		622.94	176769	182901
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
369853	345 - 640100 - 02505		391.72	176770	182901
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
369864	290 - 611000 -		1,976.70	176781	183138
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS					
369873	345 - 640100 - 02505		10.00	176790	181523
BDB BORING FOR DEAD BOLT/HANDLE					
369873	345 - 640100 - 02505		198.75	176790	181523
120SB 4X8 OSB BOARD					
369873	345 - 640100 - 02505		14.98	176790	181523
26FJ6PM PANEL MASONITE FJ UNIT					
369873	345 - 640100 - 02505		9.48	176790	181523
LUS26Z 2X6-8 JOIST HANGER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369873	345 - 640100 - 02505		13.13	176790	181523
2412SP 2X4-12 PREMIUM SPRUCE					
369873	345 - 640100 - 02505		259.98	176790	181523
U14 26,28,30 PANEL METAL UNIT					
369873	345 - 640100 - 02505		958.50	176790	181523
12ACL 1/2X4X8 AC LAUAN PLYWOOD 12MM					
369873	345 - 640100 - 02505		34.98	176790	181523
21214YP 2X12-14 PINE					
369873	345 - 640100 - 02505		39.98	176790	181523
ABM BRICK MOULD					
370114	359 - 640100 - 02940		96.39	177031	183054
2X4X15 TELLOW PINE FOR BATTING CAGE AT SPORTSPLEX					
370190	145 - 611000 - 14514		35.00	177107	182860
OUT SWING SGL UIT W/TH & NRP					
370190	145 - 611000 - 14514		5.00	177107	182860
BORING FOR DEAD BOLT OR HANDLE WITH A 4 9/16 PRIMED FJ WOOD JAMB					
370190	145 - 611000 - 14514		19.99	177107	182860
ADD FOR BRICK MOULD					
370190	145 - 611000 - 14514		129.99	177107	182860
RAYBORN BUILDING -- 3068 FLUSH METAL UNIT					
# of Claims		19	Vendor Payment Total	5,514.34	
POPPS FERRY SALES & SERVICE					
370092	411 - 611300 -		110.14	177009	182963
BELT PTO P/N 103-4014 ID# 1734					
370092	411 - 611300 -		12.36	177009	182963
BOLTS BLADES P/N 109-9220 ID# 1734					
# of Claims		2	Vendor Payment Total	122.50	
POSITIVE PROMOTIONS					
370166	290 - 610700 -		322.20	177083	182919
VP5328F FIRE SAFETY STARTS W/ME WATER BOTTLE W/RED FIRE HAT CAP 10/PK FOR COMMUNITY SAFETY PROGRAMS					
370166	290 - 610700 -		215.60	177083	182919
GN4315E FIRE PREVENTION PENCIL TOPPERS 25/PK					
# of Claims		2	Vendor Payment Total	537.80	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PRIME TIME AGENCY LLC					
370133	621 - 627900 -		1,375.00	177050	183151
LAYOUT AND DESIGN OF THE KATRINA 10 YEAR ANNIVERSARY REPORT. CREATED KATRINA FIRST RESPONDER CELEBRATION INVITATION.					
	# of Claims	1	Vendor Payment Total	1,375.00	
PUCKETT MACHINERY CO INC					
370050	825 - 611300 -		101.39	176968	183070
BOLTS FOR SPROCKETS P/N 87-7338					
370050	825 - 611300 -		35.95	176968	183070
BOLTS FOR TRACK LINK PADS P/N 4I-7538					
370050	825 - 611300 -		28.12	176968	183070
NUTS FOR BOLT ABOVE P/N 5I-6125					
370050	825 - 611300 -		333.08	176968	183070
SPROCKET P/N 4I-7472					
370050	825 - 611300 -		2,394.26	176968	183070
TRACK LINK ASSEMBLIES P/N 445-0555					
370063	825 - 611300 -		352.00	176980	182853
LABOR TO TROUBLESHOOT ENGINE ID# 2364					
370063	825 - 611300 -		6.62	176980	182853
SEAL O-RING P/N 6V-4589 ID# 2364					
370063	825 - 611300 -		1,285.60	176980	182853
FUEL PUMP ASSY P/N 10R-8900 ID# 2364					
370063	825 - 611300 -		31.36	176980	182853
FILTER ENGINE OIL P/N 1R-1808 ID# 2364					
370063	825 - 611300 -		95.32	176980	182853
SUPPLIES ENVIROMENT ID# 2364					
370063	825 - 611300 -		407.00	176980	182853
LABOR TO REPLACE FUEL PUMP ASSY ID# 2364					
370063	825 - 611300 -		20.95	176980	182853
SEAL O-RING P/N 227-5904 ID# 2364					
370063	825 - 611300 -		149.42	176980	182853
TROUBLESHOOT ENGINE ID# 2364					
370063	825 - 611300 -		138.60	176980	182853
MOTOR OIL P/N 15W40 ID# 2364					
370063	825 - 611300 -		875.04	176980	182853
ADDITIONAL PARTS AND LABOR					
370097	335 - 621700 -		1,485.00	177014	183130

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNAUL SUBSCRIPTION AND UPDATE FOR CATAPILLER DIAGNOSTICS PROGRAM					
# of Claims		16	Vendor Payment Total	7,739.71	
PUCKETT MACHINERY COMPANY					
370036	358 - 630100 - 02915		23,280.00	176954	181718
SULLAIR, 200H-CAT DPQ, 2015 AIR COMPRESSOR AS PER BIDS RECEIVED IN PURCHASING 05-18-2015 AND CITY COUNCIL APPROVED 06-03-2015					
# of Claims		1	Vendor Payment Total	23,280.00	
QUALITY LOGO PRODUCTS INC					
370493	445 - 610700 -		628.51	177410	182456
Q37521 KEY CHAIN					
370493	437 - 610700 -		496.13	177410	182456
Q6049 GOLF PENCIL FOR GOLF COURSE					
370493	437 - 610700 -		490.20	177410	182456
Q2136 MOOD CUP					
370493	411 - 610700 -		251.59	177410	182456
Q17935 BOOMERANG					
370493	411 - 610700 -		422.72	177410	182456
Q385 FOLD UP FLYER					
# of Claims		5	Vendor Payment Total	2,289.15	
RAM TOOL & SUPPLY CO					
370251	825 - 620900 -		595.85	177167	182966
REBAR #5 5/8" X 20'					
370251	825 - 620900 -		73.52	177167	182966
CONCRETE WIRE MESH 10 GA.					
370251	825 - 620900 -		124.27	177167	182966
ADA BOARD 24" X 36" YELLOW CAST IN PLACE					
370251	825 - 620900 -		77.96	177167	182966
LINE ITEM 1 RESTOCK, LINE ITEMS 2-3 HARRISON DR & LOTUS ST DRAINAGE REPAIR, LINE ITEM 4 2ND ST DRAINAGE REPAIR -- SOD STAPLES 6" X 1" X 6"					
370252	825 - 620900 -		243.36	177168	182966
CONCRETE WIRE MESH 10 GA.					
370252	825 - 620900 -		411.39	177168	182966
ADA BOARD 24" X 36" YELLOW CAST IN PLACE					
370252	825 - 620900 -		258.08	177168	182966

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEM 1 RESTOCK, LINE ITEMS 2-3 HARRISON DR & LOTUS ST DRAINAGE REPAIR, LINE ITEM 4 2ND ST DRAINAGE REPAIR -- SOD STAPLES 6" X 1" X 6"					
370252	825 - 620900 -		1,972.44	177168	182966
REBAR #5 5/8" X 20'					
370438	815 - 614300 -		0.24	177356	183077
QUI-112447 47 LB PORTLAND CEMENT					
370438	815 - 614300 -		15.24	177356	183077
RESTOCK INVENTORY - ITEM #QUI-112447 - PORTLAND CEMENT - 47 LB BAG					
370439	815 - 614300 -		15.24	177357	183077
QUI-112447 47 LB PORTLAND CEMENT					
370439	815 - 614300 -		959.99	177357	183077
RESTOCK INVENTORY - ITEM #QUI-112447 - PORTLAND CEMENT - 47 LB BAG					
# of Claims			12	Vendor Payment Total	4,747.58
RAMEY HOSLEY & ASSOC LLC					
370225	515 - 850100 - 74120		16,800.00	177142	MANUAL
# of Claims			1	Vendor Payment Total	16,800.00
REGIONS BANK					
370291	145 - 651400 -		43,512.41	177207	MANUAL
370328	145 - 651400 -		54,183.58	177246	MANUAL
# of Claims			2	Vendor Payment Total	97,695.99
RICHMOND CONSTRUCTION					
370306	515 - 850100 - 74120		13,000.38	177222	MANUAL
# of Claims			1	Vendor Payment Total	13,000.38
ROBERT J YOUNG COMPANY INC					
370261	515 - 610400 - 72100		109.82	177177	183258
ITEM # 01071033-Z -- NA FPR - 15/16 TONER IR2230/70/3570/4570					
370529	311 - 621700 -		113.16	177446	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370569	145 - 621700 -		1,059.03	177486	MANUAL
370588	213 - 621700 -		387.66	177505	MANUAL
370609	213 - 621700 -		3,240.72	177525	MANUAL
370621	611 - 621700 -		430.50	177537	MANUAL
370629	611 - 621700 -		432.81	177545	MANUAL
370640	411 - 621700 -		23.99	177556	MANUAL
370641	135 - 621700 -		482.18	177557	MANUAL
370799	145 - 621700 -		72.35	177710	MANUAL
370808	290 - 621700 -		871.53	177718	MANUAL
370809	311 - 621700 -		1,150.00	177719	MANUAL
370809	815 - 621700 -		1,000.00	177719	MANUAL
370809	825 - 621700 -		150.04	177719	MANUAL
# of Claims			14	Vendor Payment Total	9,523.79
ROBERT MATUE					
369877	290 - 626900 -		84.00	176794	183129
FOOD ALLOWANCE WHILE ATTENDING HAZARDOUS MATERIALS TECH II AT MS STATE FIRE ACADEMY IN JACKSON MS OCTOBER 5-8, 2015 TRAVEL DAYS OCT 4 & 8 BREAKFAST & LUNCH PROVIDED; DINNER RESPONSIBILITY OF STUDENT DINNER					
# of Claims			1	Vendor Payment Total	84.00
ROBERT W REEDER					
370209	815 - 620900 -		600.00	177126	182910
BUCKET TRUCK RENTAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370209	815 - 620900 -		125.00	177126	182910
REMOVE 6 AND TRIM 1 TREE AT 511 MAGNOLIA ST, IN-HOUSE CREWS ARE UNABLE TO PERFORM THE WORK DUE TO HEIGHT AND LOCATION - LABORER #1					
370209	815 - 620900 -		420.00	177126	182910
BOB CAT RENTAL					
370209	815 - 620900 -		100.00	177126	182910
CHAIN SAW #1 RENTAL					
370209	815 - 620900 -		800.00	177126	182910
DUMP TRUCK RENTAL					
370209	815 - 620900 -		125.00	177126	182910
LABORER #2					
370209	815 - 620900 -		125.00	177126	182910
LABORER #3					
370209	815 - 620900 -		400.00	177126	182910
TRAILER RENTAL					
370209	815 - 620900 -		100.00	177126	182910
CHAIN SAW #2 RENTAL					
# of Claims			9	Vendor Payment Total	2,795.00
ROPER SUPPLY CO					
369831	213 - 611300 -		767.50	176748	183143
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	767.50
ROTOLO CONSULTANTS INC					
370347	411 - 620900 -		1,757.00	177265	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
370348	411 - 620900 -		10,511.00	177266	180151
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
# of Claims			2	Vendor Payment Total	12,268.00
RUBBER & SPECIALTIES INC					
370242	815 - 610700 -		1,088.00	177159	182957
FOR 33RD AVE PROJECT - RUBBER, 1/4" X 48" W X 36' L					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,088.00	
RYAN SHOEMAKE					
370112	445 - 620900 -		630.00	177029	181775
BI-MONTHLY CLEANING OF LADDERS					
370112	445 - 610700 -		200.00	177029	181775
CLEANING OF LADDERS AT HARBOR REMOVE BARNACLES ETC					
370112	445 - 620900 -		50.00	177029	181775
BI-MONTHLY CLEANING OF HARBOR BOAT					
	# of Claims	3	Vendor Payment Total	880.00	
SAMS CLUB CORP					
370073	411 - 610700 -		1,308.86	176990	183023
389187 60X24X72 SHELVES FOR STORAGE AREA ARMORY					
370073	430 - 610700 -		163.55	176990	183023
597950 6FT TABLES					
370073	415 - 610700 -		327.17	176990	183023
773603 48X24X72 SHELVES					
370159	290 - 610700 -		878.00	177076	183202
533437 VIZIO 65" CLASS 1080P LED SMART HDTV E65-C3 FOR STATION 8					
370159	290 - 610700 -		99.98	177076	183202
696884 OMNI MOUNT FULL MOTION					
370349	290 - 610700 -		299.90	177267	183022
69509 TELEVISION WALL MOUNTS					
370349	290 - 610700 -		117.36	177267	183022
03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION					
370349	290 - 610700 -		29.84	177267	183022
454285 WALLPLATE USB CONNECTOR					
370445	290 - 610700 -		228.88	177363	183273
785766 JVC 32" TELEVISION FOR STATION 11					
370445	290 - 610700 -		238.88	177363	183273
459630 VIZIO 32" HDTV FOR STATION 8					
370464	286 - 610700 -		37.96	177382	183236
ITEM #56651, BANKERS BOX HEAVY DUTY STORAGE BOXES, 10 PACK (COASTAL NARCOTICS ENFORCEMENT TEAM FUNDS)					
370464	286 - 610700 -		58.74	177382	183236

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #870659, TOSHIBA TRANSMEMORY USB 2.0 FLASH DRIVE 32GB, 2-PACK (COASTAL NARCOTICS ENFORCEMENT TEAM FUNDS)					
370606	145 - 621900 -	ANNUAL SERVICE FEE	40.91	177522	183196
370606	290 - 621900 -	ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125	12.27	177522	183196
370606	125 - 621900 -	ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125	12.27	177522	183196
370606	325 - 621900 -	ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125	12.27	177522	183196
370606	145 - 620900 -	ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125	73.64	177522	183196
370606	213 - 621900 -	ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125	24.55	177522	183196
370606	411 - 620900 -	ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125	49.09	177522	183196
370607	325 - 621900 -	ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125	2.73	177523	183196
370607	125 - 621900 -	ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125	2.73	177523	183196
370607	213 - 621900 -	ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125	5.45	177523	183196
370607	290 - 621900 -	ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125	2.73	177523	183196
370607	145 - 620900 -	ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125	16.36	177523	183196
370607	145 - 621900 -	ANNUAL SERVICE FEE	9.09	177523	183196
370607	411 - 620900 -	ANNUAL MEMBERSHIP DUES FOR 145,411,315,213,290 AND 125	10.91	177523	183196
370613	315 - 610400 -	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES	45.57	177529	181247
370613	325 - 610400 -	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES	56.95	177529	181247
370613	815 - 610400 -	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES	68.35	177529	181247
370613	825 - 610700 -	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES	56.95	177529	181247
370613	311 - 610700 -	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES	56.96	177529	181247

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370614	311 - 610700 -		5.11	177530	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
370614	825 - 610700 -		5.11	177530	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
370614	815 - 610400 -		6.13	177530	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
370614	325 - 610400 -		5.11	177530	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
370614	315 - 610400 -		4.09	177530	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
		# of Claims	36	Vendor Payment Total	4,374.45
SCALES BIOLOGICAL LABORATORY INC.					
370471	213 - 620900 -		2,000.00	177389	180942
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #15-007649					
		# of Claims	1	Vendor Payment Total	2,000.00
SCRIBBLE SOFTWARE, INC.					
370635	445 - 620900 -		240.00	177551	MANUAL
		# of Claims	1	Vendor Payment Total	240.00
SEVILLE CLASSICS INC					
370139	411 - 610700 -		180.90	177056	183211
SHE24003 4" WHEELS FOR SHELVEING AT ARMORY					
370139	411 - 610700 -		399.80	177056	183211
WEBK186 2PACK 72" ZINK POLES					
		# of Claims	2	Vendor Payment Total	580.70
SHAMROCK PIPE TOOLS					
370459	825 - 616100 -		101.90	177377	182851
NOZZLE, 3/4 RADIAL P/N 30-EPF					
370459	825 - 616100 -		70.76	177377	182851
NOZZLE, 1/2 BUTTON HEAD P/N 21-2M FOR USE ON SEWER JET TRUCKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	172.66	
SIRIUS TECHNICAL SERVICES INC					
370307	325 - 620900 -		1,350.00	177223	MANUAL
370577	325 - 620900 -		1,350.00	177494	MANUAL
	# of Claims	2	Vendor Payment Total	2,700.00	
SNAP-ON INDUSTRIAL					
370300	358 - 630100 - 02915		122.85	177216	182237
IMPACT WRENCH, DEEP SOCKET, AND SPECIAL 2,000 FOOT POUNDS P/N SIM843-TE2003L					
370301	358 - 630100 - 02915		2,163.23	177217	182237
IMPACT WRENCH, DEEP SOCKET, AND SPECIAL 2,000 FOOT POUNDS P/N SIM843-TE2003L					
	# of Claims	2	Vendor Payment Total	2,286.08	
SOCIETY FOR HUMAN RESOURCE MGMT					
370596	155 - 621900 -		175.00	177513	MANUAL
	# of Claims	1	Vendor Payment Total	175.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
370071	411 - 610700 -		2,502.50	176988	183187
BACK GROUND CHECKS FOR COACHES , ETC					
	# of Claims	1	Vendor Payment Total	2,502.50	
SOUTHERN LINC					
370861	815 - 626001 -		79.92	177770	MANUAL
	# of Claims	1	Vendor Payment Total	79.92	
SOUTHERN PIPE & SUPPLY CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370391	825 - 616100 -		25.74	177309	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
370392	825 - 616100 -		6.15	177310	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
370393	825 - 616100 -		1.70	177311	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
370394	825 - 616100 -		12.30	177312	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
# of Claims			4	Vendor Payment Total	45.89
SOUTHERN PRINTING & SILK SCREENING					
370115	290 - 612500 -		179.00	177032	183189
GILDAN 50/50 LS SHIRTS W/2 COLOR LOGO FRONT & 2 COLOR LOGO BACK M-XL					
370115	290 - 612500 -		157.00	177032	183189
GILDAN 50/50 SHIRTS W/2 COLOR LOGO FRONT & 2 COLOR LOGO BACK 3XL					
370115	290 - 612500 -		119.50	177032	183189
GILDAN 50/50 LS SHIRTS W/2 COLOR LOGO FRONT & 2 COLOR LOGO BACK 2XL					
370115	290 - 612500 -		459.00	177032	183189
GILDAN 50/50 SHIRTS W/2 COLOR LOGO FRONT & 2 COLOR LOGO BACK 2XL					
370115	290 - 612500 -		122.00	177032	183189
GILDAN 50/50 LS SHIRTS W/2 COLOR LOGO FRONT & 2 COLOR LOGO BACK 3XL					
370115	290 - 612500 -		2,271.50	177032	183189
GILDAN 50/50 SHIRTS W/2 COLOR LOGO FRONT & 2 COLOR LOGO BACK M-XL					
370119	290 - 612500 -		126.00	177036	182561
CORNERSTONE CS412 NAVY TEES FOR DISTRICT CHIEF KELLEY					
370119	290 - 612500 -		65.00	177036	182561
2'X3' FIRE ACADEMY TRAINING CLASS FLAG W/GRAPHICS					
370119	290 - 612500 -		304.00	177036	182561
BADGER 7207 PRO-MESH SHORT W/ONE COLOR LOGO LEFT LEG					
370119	290 - 612500 -		15.75	177036	182561
RECRUIT SHIRTS RED HANES					
370119	290 - 612500 -		6.60	177036	182561
1 COLOR FRONT 1 COLOR BACK					
370119	290 - 612500 -		10.00	177036	182561
SET UP					
370119	290 - 612500 -		30.00	177036	182561

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SET UP & ART WORK FEES					
	370165	290 - 612500 -		2,790.75	177082	183119
	BASIC DUTY UNIFORM (BDU) BADGER 4120 S/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK M-XL					
	370165	290 - 612500 -		587.50	177082	183119
	BDU BADGER 4120 S/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK 2XL					
	370165	290 - 612500 -		235.00	177082	183119
	BDU BADGER 4104 L/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK M-XL					
	370165	290 - 612500 -		59.75	177082	183119
	BDU BADGER 4120 S/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK 3XL					
	370165	290 - 612500 -		139.50	177082	183119
	BDU BADGER 4104 L/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK 2XL					
	370446	290 - 612500 -		514.50	177364	183249
	120 NAVY GILDAN SWEAT SHIRT WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO BACK 2XL					
	370446	290 - 612500 -		175.00	177364	183249
	120 NAVY GILDAN SWEAT SHIRT WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO BACK 3XL					
	370446	290 - 612500 -		3,515.20	177364	183249
	120 NAVY GILDAN SWEAT SHIRT WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO BACK M-XL					
		# of Claims	21	Vendor Payment Total	11,882.55	
SPHERION CORP						
	370220	125 - 620900 -		351.67	177137	MANUAL
	370598	125 - 620900 -		266.16	177515	MANUAL
		# of Claims	2	Vendor Payment Total	617.83	
STACY MEYERS						
	370801	400 - 561600 -		50.00	177712	MANUAL
		# of Claims	1	Vendor Payment Total	50.00	
STEPHEN P RINES						
	370266	290 - 626900 -		11.00	177182	183269

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH					
370266	290 - 626900 -		9.00	177182	183269
BREAKFAST WHILE ATTENDING SMOKE HOUSE TESTING@ MS STATE FIRE ACADEMY, JACKSON MS ON SEPT 4, 2015 (1 DAY ONLY) REQUIRED FOR FF1001 COURSE; CAFETERIA CLOSED ON FRIDAY					
370266	290 - 626900 -		21.00	177182	183269
DINNER - TRAVEL DATES OF SEPTEMBER 3 & 4					
# of Claims		3	Vendor Payment Total	41.00	
STEWART SNEED HEWES INC					
370430	915 - 629300 -		1,845.00	177348	183186
FLOOD INSURANCE FOR 14416 DEDEAUX RD POLICY #231150620375 EFFECTIVE DATE 10/16/15-10/16/16					
370574	915 - 629300 -		150.00	177491	MANUAL
# of Claims		2	Vendor Payment Total	1,995.00	
SUN COAST BUSINESS SUPPLY INC					
369809	411 - 613100 -		121.84	176726	183209
AUT75426 LANYARDS					
369809	411 - 613100 -		89.22	176726	183209
AUT75450 BADGE FOR BACK GROUND CHECK ID'S					
369810	411 - 610700 -		271.60	176727	183209
AAP-CP110 CHAIR LARRY DAVIS					
369810	411 - 610100 -		72.00	176727	183209
KUT5665 SOAP LYMAN CENTER					
369841	411 - 610100 -		4.33	176758	183035
320Q BATHROOM CLEANER					
369841	411 - 610100 -		37.47	176758	183035
35418 PINE SOL FOR ORANGE GROVE CENTER					
369841	411 - 610100 -		69.80	176758	183035
15949 WIPES					
369841	411 - 610100 -		32.80	176758	183035
4013 RED PADS FOR GASTON HEWES					
369841	425 - 610100 -		34.00	176758	183035
702G FLOOR CLEANER					
369841	411 - 610100 -		44.00	176758	183035
9JUM TISSUE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369841	411 - 610100 -		34.00	176758	183035
702G FLOOR CLEANER					
369841	411 - 610100 -		44.00	176758	183035
BWDSMG URINAL PAD					
369841	411 - 610100 -		107.91	176758	183035
35419 PINE SOL					
369841	411 - 610100 -		22.00	176758	183035
3WDSMG URINAL SCREEN					
369841	411 - 610100 -		2.46	176758	183035
52100 VACUUM BELT					
369841	411 - 610100 -		22.06	176758	183035
CCIG BLEACH					
369841	411 - 610100 -		56.94	176758	183035
1508 TOWELS					
369841	411 - 610100 -		36.95	176758	183035
K600493 SHAKE DOWN					
369895	411 - 610700 -		58.40	176812	183209
AAP-CP110 CHAIR LARRY DAVIS					
369895	411 - 610400 -		13.60	176812	183209
UNV21130 SHEET PROTECTOR					
370091	335 - 610400 -		112.15	177008	182997
ITEM #CNM9932B001 CALCULATOR CANON					
370091	335 - 610400 -		20.77	177008	182997
ITEM #QUA38712 ENVELOPES 10X13 100PER/BX					
370091	335 - 610400 -		5.51	177008	182997
ITEM #AVE11025 KEY TAG METAL RIM/CARD STK W/RING 50 PER/PK					
370091	335 - 610400 -		17.17	177008	182997
ITEM #QUA38711 ENVELOPES 9X12 100PER/BX					
370120	411 - 610100 -		123.95	177037	183035
320Q BATHROOM CLEANER					
370120	411 - 610100 -		41.78	177037	183035
2960 MANGO CLEANER					
370176	325 - 610400 -		249.25	177093	183181
RESTOCK - ITEM #64320 - SMEAD HANGING FILE POCKETS W/ SIDES - LEGAL SIZE					
370255	290 - 610400 -		41.06	177171	183163
ITEM #KMW33374 KENSINGTON WIRELESS PRESENTER WITH LASER POINTER FOR FIRE DEPARTMENT					
370257	325 - 610400 -		38.07	177173	182640
ITEM #CHA235E - 12" TRIANGULAR SCALE					
370257	325 - 610400 -		10.97	177173	182640

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #TEK TI30XA - SCIENTIFIC CALCULATOR					
370257	325 - 610400 -		22.20	177173	182640
ITEM #AVE 11901 - 8 TAB DIVIDERS					
370257	325 - 610400 -		53.72	177173	182640
ITEM #FE2 21106 - LETTER SIZE COPYHOLDER					
370257	325 - 610400 -		5.90	177173	182640
ITEM #UNV 40304 - 8 X 11 CLIPBOARD					
370257	325 - 610400 -		69.24	177173	182640
ITEM #IMN28944 - 16GB FLASH DRIVE					
370257	325 - 610400 -		28.77	177173	182640
ITEM #UNV72220 - JUMBO PAPERCLIPS					
370457	445 - 610400 -		-26.57	177375	183209
370457	445 - 610100 -		-80.00	177375	183209
370457	445 - 610700 -		-6.38	177375	183209
370458	445 - 610400 -		19.78	177376	183209
LBI620 MOP HANDLES					
370458	445 - 610100 -		26.95	177376	183209
TRASH BAGS					
370458	445 - 610100 -		150.60	177376	183209
DVO-CB801373CT WINDEX					
370458	445 - 610100 -		44.08	177376	183209
LBI503WH MOP HEADS					
370458	445 - 610100 -		14.70	177376	183209
UNS-914FD FEATHER DUSTER					
370458	445 - 610100 -		35.63	177376	183209
BWK-21GREEN PAPER TOWELS FOR HARBOR					
370458	445 - 610400 -		13.42	177376	183209
BOS-STCR130XHC1M STAPLES					
370458	445 - 610100 -		20.94	177376	183209
SMALL TRASH BAGS					
370458	445 - 610400 -		3.96	177376	183209
UNV-7900 STANDARD STAPLES					
370458	445 - 610400 -		82.03	177376	183209
BOS-B8130 NEAVY DUTY STAPLER					
370458	445 - 610100 -		44.52	177376	183209
CLO41772 PINE SOL					
370458	445 - 610100 -		39.44	177376	183209

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Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	MIICUR9317 RUBBER GLOVES					
	370458 445 - 610400 -			2.93	177376	183209
	SAN-69021 UNIBALL PENS					
	370458 445 - 610400 -			6.88	177376	183209
	SWI-38121 STAPLE REMOVER					
	370458 445 - 610400 -			5.00	177376	183209
	UNV-20014 CLIP DISH					
	370458 445 - 610700 -			22.47	177376	183209
	UNX-R-01680 EAR PLUGS					
	370458 445 - 610700 -			9.66	177376	183209
	CRW-V201 SAFETY VEST					
	370458 445 - 610100 -			26.48	177376	183209
	FOLDED PAPER TOWLES					
	370506 335 - 610400 -			26.97	177423	183247
	ITEM #UNV11201 YELLOW PAPER; UNV11202 BLUE; UNV11203 GREEN COPY PAPER					
	370506 335 - 610400 -			56.60	177423	183247
	ITEM #CP21200 COPY PAPER					
	370506 335 - 610400 -			20.96	177423	183247
	ITEM #SWI40401 STAPLER DECK					
	370506 335 - 610400 -			3.69	177423	183247
	ITEM #UNV72210 PAPER CLIPS 100/PK					
	370506 335 - 610400 -			9.74	177423	183247
	ITEM #PIL32220 RETRACTABLE BLACK PENS 1/DZ					
	370506 335 - 610400 -			46.94	177423	183247
	ITEM #AVE5127 SHIPPING LABEL PK/50 OFFICE SUPPLIES					
	370506 335 - 610400 -			10.98	177423	183247
	ITEM #UNV10210VP BINDER CLIPS					
	370506 335 - 610400 -			50.61	177423	183247
	ITEM #MMM810K24 TAPE INVISIBLE PK/24					
	370506 335 - 610400 -			16.99	177423	183247
	ITEM #UNV35664 FAN FOLD POST IT NOTES PK 12 PADS					
	370506 335 - 610400 -			4.14	177423	183247
	ITEM #UNV79000 STAPLES					
	370506 335 - 610400 -			18.99	177423	183247
	ITEM #PIL38610 PENS BLACK STICK GEL					
		# of Claims	67	Vendor Payment Total	2,739.02	
SUN SOUTH LLC						
	370055 335 - 612200 -			508.31	176973	182992

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FAN CLUTCH P/N AL155874 ID# 3518					
370055	335 - 612200 -		28.03	176973	182992
SENSOR P/N RE61812 ID# 3518					
370055	335 - 612200 -		31.01	176973	182992
TEMPERATURE SENSOR P/N RE52722 ID# 3518					
# of Claims			3	Vendor Payment Total	567.35
SUNBELT FIRE APPARATUS					
369840	290 - 611300 -		472.23	176757	181582
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
369887	290 - 611300 -		295.42	176804	182744
BLANKET PO FOR SERVICE CALL AND DIAGNOSTIC OF ENGINE 17 WATER LEAK					
369888	290 - 611300 -		257.18	176805	182744
BLANKET PO FOR SERVICE CALL AND DIAGNOSTIC OF ENGINE 17 WATER LEAK					
370149	290 - 611300 -		939.00	177066	182788
CMC726100 STOKES BASKET FOR LADDER 1					
370164	290 - 611300 -		157.80	177081	181582
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
370179	290 - 610700 -		59.47	177096	182663
ABSTDR-25 WATER DIFFUSER T2.5" FOR FIRE PREVENTION BUREAU					
370179	290 - 610700 -		174.08	177096	182663
ABSTDR-45 WATER DIFFUSER T4.5" FOR FIRE PREVENTION BUREAU					
370448	290 - 610700 -		1,396.00	177366	182771
202824 RESCUE HARNESS					
370448	290 - 610700 -		96.09	177366	182771
371290 STEEL D 1/2" CARABINEER					
370448	290 - 610700 -		46.10	177366	182771
ADDITIONAL COST					
370448	290 - 610700 -		430.00	177366	182771
TACTLS CONERRA REACH RIGGING PACK					
370448	290 - 610700 -		224.00	177366	182771
201026 ANCHOR STRAP					
370448	290 - 610700 -		278.10	177366	182771
10040226 LANYARD ROPE					
370448	290 - 610700 -		643.80	177366	182771
281203 STATIC PRO RED/WHITE ROPE					
370448	290 - 610700 -		576.00	177366	182771
300110 STEE D SCREW LOCK CARABINEER					
370448	290 - 610700 -		192.00	177366	182771

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
300302 DOUBLE RESCUE PULLER					
370448	290 - 610700 -		576.00	177366	182771
300890 RESCUE ROPE RACK					
	# of Claims	17	Vendor Payment Total	6,813.27	
SUNBELT RENTALS INC					
370121	430 - 610600 -		524.12	177038	183040
MONTHLY RENTAL OF 45 MAN LIFT FOR BEAUTIFICATION DEPT JONES PARK					
370121	430 - 620900 -		110.65	177038	183040
DELIVERY AND PICK UP OF LIFT					
370121	445 - 626700 -		320.29	177038	183040
MONTHLY RENTAL OF 45 MAN LIFT FOR BEAUTIFICATION DEPT JONES PARK					
370121	430 - 620900 -		116.47	177038	183040
MONTHLY RENTAL OF 45 MAN LIFT FOR BEAUTIFICATION DEPT JONES PARK					
	# of Claims	4	Vendor Payment Total	1,071.53	
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C					
370863	135 - 621300 -		20.00	177772	MANUAL
	# of Claims	1	Vendor Payment Total	20.00	
SWETMAN SECURITY SERVICE					
370429	125 - 620900 -		4,188.75	177347	183316
OFFICER					
370429	125 - 620900 -		2,868.75	177347	183316
SECURITY GUARD SERVICES FOR AUGUST 1-31, 2015 SUPERVISOR					
	# of Claims	2	Vendor Payment Total	7,057.50	
TCB CONSTRUCTION					
370292	345 - 640100 - 02341		85,543.81	177208	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	85,543.81	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEAM WASTE OF GULF COAST LLC					
370531	815 - 620900 -		1,489.70	177448	MANUAL
370639	411 - 620900 -		551.90	177555	MANUAL
	# of Claims	2	Vendor Payment Total	2,041.60	
TEC OF JACKSON INC					
370627	145 - 626001 -		89.90	177543	MANUAL
370627	411 - 626001 - 41136		3.63	177543	MANUAL
370627	313 - 626001 -		11.85	177543	MANUAL
370627	135 - 626001 -		14.08	177543	MANUAL
370627	411 - 626001 - 41143		3.37	177543	MANUAL
370627	445 - 626001 -		6.15	177543	MANUAL
370627	611 - 626001 -		52.13	177543	MANUAL
370627	411 - 626001 - 41140		3.01	177543	MANUAL
370627	335 - 626001 -		13.65	177543	MANUAL
370627	621 - 626001 -		6.35	177543	MANUAL
370627	125 - 626001 -		34.11	177543	MANUAL
370627	111 - 626001 -		15.65	177543	MANUAL
370627	290 - 626001 -		17.10	177543	MANUAL
370627	411 - 626001 -		22.76	177543	MANUAL
370627	213 - 626001 -		155.66	177543	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370627	411 - 626001 - 41134		2.87	177543	MANUAL
370627	411 - 626001 - 41142		3.50	177543	MANUAL
370627	435 - 626001 -		3.72	177543	MANUAL
370627	811 - 626001 -		23.16	177543	MANUAL
370627	411 - 626001 - 41139		2.25	177543	MANUAL
370627	411 - 626001 - 41130		2.81	177543	MANUAL
370627	511 - 626001 - 05400		3.17	177543	MANUAL
370627	115 - 626001 -		5.46	177543	MANUAL
370627	311 - 626001 -		17.35	177543	MANUAL
# of Claims		24	Vendor Payment Total	513.69	
TEST CALIBRATION CO INC					
370532	335 - 611300 -		-100.00	177449	182545
370533	335 - 611300 -		861.50	177450	182545
INJECTOR PUMP P/N 5521 ID# 2570					
# of Claims		2	Vendor Payment Total	761.50	
THE BEISTLE COMPANY					
370156	290 - 610700 -		99.00	177073	182921
SAFETY FUN STICKERS S179131FS1 (400) S179131FS2 (400) S183201 (400)					
370156	290 - 610700 -		24.95	177073	182921
S17991VFS1 ALL WEATHER PENNANT BANNER W/FIRE SAFETY FIRST MESSAGE IMPRINT					
370156	290 - 610700 -		550.00	177073	182921
SS66777 FIREMELMETS W/CUSTOM IMPRINT FOR COMMUNITY SAFETY PROGRAMS					
# of Claims		3	Vendor Payment Total	673.95	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE FIRST, A NATIONAL BANKING ASSOC.					
370602	345 - 630200 - 29008		13,592.92	177518	175791
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
# of Claims			1	Vendor Payment Total	13,592.92
THE PRINT SHED LLC					
370461	213 - 612500 -		22.00	177379	182709
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
370462	213 - 612500 -		127.00	177380	182709
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
# of Claims			2	Vendor Payment Total	149.00
THE SHERWIN WILLIAMS CO					
370305	145 - 611000 -		31.27	177221	183176
PAINT TO TOUCH UP AN AREA IN THE MAYOR'S OFFICE.					
# of Claims			1	Vendor Payment Total	31.27
THOMSON REUTERS WEST PUBLISHING CORP					
370625	135 - 621900 -		481.43	177541	MANUAL
# of Claims			1	Vendor Payment Total	481.43
TIDEWATER HOMES INC					
370805	400 - 561600 -		40.00	177716	MANUAL
370805	400 - 562500 -		250.00	177716	MANUAL
# of Claims			2	Vendor Payment Total	290.00
TIMOTHY E REGAN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369880	290 - 626900 -		36.00	176797	183082
FOOD ALLOWANCE WHILE ATTENDING MS FIRE INVESTIGAOR SEMINAR OCTOCT 21-23, 2015 IN VICKSBURG, MS (TRAVEL DAYS 20 & 23) BREAKFAST NOT INCLUDED W/ROOM LUNCH					
369880	290 - 626900 -		44.00	176797	183082
LUNCH					
369880	290 - 626900 -		84.00	176797	183082
DINNER					
# of Claims		3	Vendor Payment Total	164.00	
TINA DEDEAUX					
370442	811 - 620900 -		240.00	177360	183169
LYMAN WATER DEPARTMENT OFFICE CLEANING FOR THE MONTH OF AUGUST 2015 INVOICE #1580					
# of Claims		1	Vendor Payment Total	240.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU					
370481	135 - 627900 -		16.25	177398	MANUAL
370783	213 - 621700 -		204.00	177694	MANUAL
# of Claims		2	Vendor Payment Total	220.25	
TRUCK EQUIPMENT SALES INC					
370048	335 - 611300 -		772.70	176966	183091
PUMP PTO P/N HYD ID# 1207					
# of Claims		1	Vendor Payment Total	772.70	
TURAN-FOLEY CHEVROLET BUICK GEO					
369797	213 - 611300 -		38.98	176714	182209
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
369800	213 - 611300 -		-38.98	176717	182209
369843	213 - 611300 -		141.88	176760	182209
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
369927	335 - 611300 -		21.76	176843	182867
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369928	335 - 611300 -		404.78	176844	182867
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369929	335 - 611300 -		50.11	176845	182867
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
369930	335 - 611300 -		388.24	176846	182867
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370070	213 - 611300 -		2,700.00	176987	181875
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES - SWAT VAN					
# of Claims			8	Vendor Payment Total	3,706.77
TURF MASTER LAWN CARE, INC					
370116	411 - 620900 -		1,110.00	177033	182880
CUTTING BACK BRUSH FROM BEHIND SOCCER AND BASEBALL FIELDS AT SPORTSPLEX					
# of Claims			1	Vendor Payment Total	1,110.00
TYLER TECHNOLOGIES, INC.					
370058	611 - 620900 -		512.30	176975	182085
PERMIT INVESTMENT ASSESSMEMNT FOR URBAN DEVELOPMENT - QUOTE #2015-11665 - IMPLEMENTATION HALF DAY					
370058	611 - 620900 -		1,365.05	176975	182085
TRAVEL					
370058	611 - 620900 -		2,047.58	176975	182085
PERMIT INVESTMENT ASSESSMEMNT FOR URBAN DEVELOPMENT - QUOTE #2015-11665 - IMPLEMENTATION DAYS					
370067	213 - 621700 -		6,988.00	176984	183164
QUARTERLY MAINTENANCE FOR INCODE PUBLIC SAFETY SUITE - CAD APPLICATIONS MAINTENANCE - 01-01-2015 THRU 03-31-2015					
370227	145 - 630400 - 14512		587.50	177144	170002
TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE PROVIDER					
370511	125 - 630400 - 12503		18,172.69	177428	180001
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
370512	125 - 630400 - 12503		1,437.50	177429	180001

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
370513	125 - 630400 - 12503		-1,378.25	177430	180001
370514	125 - 630400 - 12503		-5,536.35	177431	180001
370515	125 - 630400 - 12503		6,087.40	177432	180001
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
# of Claims		10	Vendor Payment Total	30,283.42	
U S POSTAL SERVICE					
370316	445 - 620900 -		164.00	177232	183193
ANNUAL FEE FOR POST OFFICE BOX 340 HARBOR					
370470	135 - 625700 -		400.00	177388	MANUAL
370774	811 - 610700 -		136.00	177685	183270
YEARLY PO BOX FEE FOR 22564					
# of Claims		3	Vendor Payment Total	700.00	
UNITED PARCEL SERVICE					
370594	430 - 627900 -		18.74	177511	MANUAL
370839	311 - 625700 -		47.97	177748	MANUAL
# of Claims		2	Vendor Payment Total	66.71	
UNIVEST CAPITAL INC					
370290	815 - 630300 -		182.11	177206	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.					
370290	825 - 630300 -		3,194.63	177206	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.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	3,376.74	
UTILITY PARTNERS, LLC					
370294	825 - 621800 -		16,480.01	177210	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
370294	815 - 621800 -		276,216.97	177210	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
370615	311 - 621800 -		104,394.16	177531	178000
ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011					
370616	825 - 621800 -		8,141.24	177532	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
370616	815 - 621800 -		136,453.23	177532	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
	# of Claims	5	Vendor Payment Total	541,685.61	
VULCAN INC					
370523	315 - 615500 -		145.27	177440	182609
BID GROUP P - COUNCIL APPROVED 12-16-2014					
STOCK/UPGRADES: ITEM #W1-1R - 30X30 RIGHT TURN					
370523	315 - 615500 -		314.01	177440	182609
ITEM #08036CMS - 36" CIRCLE BLANKS					
370523	315 - 615500 -		72.64	177440	182609
ITEM #W1-3R - 30X30 RIGHT REVERSE TURN					
370523	315 - 615500 -		978.61	177440	182609
ITEM #S1-1 - 36" PENTAGON FYG (FACE)					
370523	315 - 615500 -		450.33	177440	182609
ITEM #08030E - 30" OCTAGON .80 BLANK					
370523	315 - 615500 -		125.90	177440	182609
ITEM #624XTL - 24X6 EXTRUDED BLANK					
370523	315 - 615500 -		363.18	177440	182609
ITEM #R1-1 - 30" OCTAGON (STOP)					
370523	315 - 615500 -		72.64	177440	182609
ITEM #W1-3L - 30X30 LEFT REVERSE TURN					
370523	315 - 615500 -		164.27	177440	182609
ITEM #W16-7PL - 24X12 ARROW FYG (FACE)					
370523	315 - 615500 -		181.59	177440	182609
ITEM #OM4-3 - 30X30 RED OBJECT MARKER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370523	315 - 615500 -		290.92	177440	182609
ITEM #R10-12 - 30X36 LEFT TURN YIELD ON GREEN BALL (FACES)					
370523	315 - 615500 -		290.54	177440	182609
ITEM #R2-120 - 24X30 20 MPH					
370523	315 - 615500 -		105.79	177440	182609
ITEM #620XTL - 20X6 EXTRUDED BLANK					
370523	315 - 615500 -		181.59	177440	182609
ITEM #W14-1 - 30X30 DEAD END					
370523	315 - 615500 -		116.22	177440	182609
ITEM #OM4-3 - 24X24 RED OBJECT MARKER					
370523	315 - 615500 -		52.30	177440	182609
ITEM #R7-108 - 12X18 8:00AM TO 5:00PM					
370524	315 - 615500 -		99.58	177441	182609
ITEM #R10-12 - 30X36 LEFT TURN YIELD ON GREEN BALL (FACES)					
370524	315 - 615500 -		334.99	177441	182609
ITEM #S1-1 - 36" PENTAGON FYG (FACE)					
370524	315 - 615500 -		62.16	177441	182609
ITEM #W14-1 - 30X30 DEAD END					
370524	315 - 615500 -		17.90	177441	182609
ITEM #R7-108 - 12X18 8:00AM TO 5:00PM					
370524	315 - 615500 -		99.46	177441	182609
ITEM #R2-120 - 24X30 20 MPH					
370524	315 - 615500 -		43.10	177441	182609
ITEM #624XTL - 24X6 EXTRUDED BLANK					
370524	315 - 615500 -		24.86	177441	182609
ITEM #W1-3R - 30X30 RIGHT REVERSE TURN					
370524	315 - 615500 -		39.78	177441	182609
ITEM #OM4-3 - 24X24 RED OBJECT MARKER					
370524	315 - 615500 -		62.16	177441	182609
ITEM #OM4-3 - 30X30 RED OBJECT MARKER					
370524	315 - 615500 -		107.49	177441	182609
ITEM #08036CMS - 36" CIRCLE BLANKS					
370524	315 - 615500 -		36.21	177441	182609
ITEM #620XTL - 20X6 EXTRUDED BLANK					
370524	315 - 615500 -		124.32	177441	182609
ITEM #R1-1 - 30" OCTAGON (STOP)					
370524	315 - 615500 -		24.86	177441	182609
ITEM #W1-3L - 30X30 LEFT REVERSE TURN					
370524	315 - 615500 -		49.73	177441	182609

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP P - COUNCIL APPROVED 12-16-2014					
STOCK/UPGRADES: ITEM #W1-1R - 30X30 RIGHT TURN					
370524	315 - 615500 -		154.17	177441	182609
ITEM #08030E - 30" OCTAGON .80 BLANK					
370524	315 - 615500 -		56.23	177441	182609
ITEM #W16-7PL - 24X12 ARROW FYG (FACE)					
# of Claims			32	Vendor Payment Total	5,242.80
WARING OIL CO					
370034	411 - 614000 -		13.08	176952	182862
MOTOR OIL P/N 10W30 SHOP USE					
370034	311 - 614000 -		245.07	176952	182862
MOTOR OIL P/N 5W20 SHOP USE					
370034	825 - 614000 -		65.35	176952	182862
MOTOR OIL P/N 5W30 SHOP USE					
370034	815 - 614000 -		65.35	176952	182862
MOTOR OIL P/N 10W30 SHOP USE					
370034	411 - 614000 -		19.60	176952	182862
MOTOR OIL P/N 5W20 SHOP USE					
370034	315 - 614000 -		9.80	176952	182862
MOTOR OIL P/N 10W30 SHOP USE					
370034	825 - 614000 -		65.35	176952	182862
MOTOR OIL P/N 10W30 SHOP USE					
370034	311 - 614000 -		163.39	176952	182862
MOTOR OIL P/N 10W30 SHOP USE					
370034	335 - 614000 -		9.80	176952	182862
MOTOR OIL P/N 10W30 SHOP USE					
370034	815 - 614000 -		98.03	176952	182862
MOTOR OIL P/N 5W20 SHOP USE					
370034	815 - 614000 -		65.35	176952	182862
MOTOR OIL P/N 5W30 SHOP USE					
370034	335 - 614000 -		14.71	176952	182862
MOTOR OIL P/N 5W20 SHOP USE					
370034	311 - 614000 -		163.39	176952	182862
MOTOR OIL P/N 5W30 SHOP USE					
370034	825 - 614000 -		98.03	176952	182862
MOTOR OIL P/N 5W20 SHOP USE					
370034	335 - 614000 -		7.99	176952	182862
MS OIL TAX ON OIL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
370034	315 - 614000 -		14.71	176952	182862
MOTOR OIL P/N 5W20 SHOP USE					
370034	315 - 614000 -		9.80	176952	182862
MOTOR OIL P/N 5W30 SHOP USE					
370034	335 - 614000 -		9.80	176952	182862
MOTOR OIL P/N 5W30 SHOP USE					
370034	411 - 614000 -		13.08	176952	182862
MOTOR OIL P/N 5W30 SHOP USE					
370062	335 - 614000 -		50.04	176979	182895
MOTOR OIL P/N 15W40 SHOP USE					
370062	411 - 614000 -		90.72	176979	182895
MOTOR OIL P/N 15W40 SHOP USE					
370062	315 - 614000 -		25.50	176979	182895
HYDRAULIC OIL P/N 424 SHOP					
370062	411 - 614000 -		34.00	176979	182895
HYDRAULIC OIL P/N 424 SHOP					
370062	335 - 614000 -		25.50	176979	182895
HYDRAULIC OIL P/N 424 SHOP					
370062	311 - 614000 -		425.00	176979	182895
HYDRAULIC OIL P/N 424 SHOP					
370062	815 - 614000 -		907.20	176979	182895
MOTOR OIL P/N 15W40 SHOP USE					
370062	311 - 614000 -		1,134.00	176979	182895
MOTOR OIL P/N 15W40 SHOP USE					
370062	335 - 614000 -		18.00	176979	182895
MS OIL TAX ON OIL					
370062	815 - 614000 -		340.00	176979	182895
HYDRAULIC OIL P/N 424 SHOP					
370062	315 - 614000 -		68.04	176979	182895
MOTOR OIL P/N 15W40 SHOP USE					
# of Claims			30	Vendor Payment Total	4,269.68

WARREN PAVING INC

370318	825 - 620900 -		3,275.22	177236	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					
370318	815 - 620900 -		3,275.22	177236	182664

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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					
370319	815 - 620900 -		2,962.01	177237	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					
370319	825 - 620900 -		2,962.00	177237	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					
370340	815 - 613800 -		11,635.12	177258	183025
BID GROUP C3 - APPROVED BY COUNCIL 12-16-2014 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15, 2015.					
370340	825 - 613800 -		1,517.63	177258	183025
BID GROUP C3 - APPROVED BY COUNCIL 12-16-2014 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15, 2015.					
370341	815 - 613800 -		11,249.39	177259	183025
BID GROUP C3 - APPROVED BY COUNCIL 12-16-2014 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15, 2015.					
370341	825 - 613800 -		1,467.31	177259	183025
BID GROUP C3 - APPROVED BY COUNCIL 12-16-2014 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15, 2015.					
# of Claims			8	Vendor Payment Total	38,343.90
WATTS TOY					
370213	010 - 505800 -		100.00	177130	MANUAL
# of Claims			1	Vendor Payment Total	100.00
WEAVER ELECTRIC INC					
370135	411 - 612200 -		240.00	177052	183088
SERVICE CALL TO LOCATE SERVICE AT SPORTSPLEX					
370428	411 - 612200 -		1,300.00	177346	183098
100' BUCKET TRUCK					
370428	411 - 612200 -		1,680.00	177346	183098
SERVICE CALL TO CHECK AND REPAIR REPLACE BULBS ON SOCCER FIELDS SPORTSPLEX 49 BULBS NOT WORKING					
# of Claims			3	Vendor Payment Total	3,220.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WILLIAM J. FLURRY					
370140	437 - 610700 -		260.00	177057	183148
6-3-0 ELITE BIO-SOLID 40# FERTILIZER FOR GOLF COURSE					
	# of Claims	1	Vendor Payment Total	260.00	
WILLIAMS DISTRIBUTING LLC					
370101	335 - 614000 -		260.00	177018	183215
PURPLE POWER P/N CLEANING SHOP USE					
	# of Claims	1	Vendor Payment Total	260.00	
YAMAHA GOLF CAR COMPANY					
370456	437 - 611300 -		3.50	177374	183265
SHOP SUPPLIES					
370456	437 - 611300 -		36.00	177374	183265
LABOR					
370456	437 - 611300 -		13.68	177374	183265
JW1F35120000 ARM KNUCKLE FOR GOLF CART AT GOLF COURSE					
	# of Claims	3	Vendor Payment Total	53.18	
YRC					
370103	815 - 626300 -		140.00	177020	183017
OUT BOUND FREIGHT OF 2 PALLETS LARGE ELECTRIC PUMP MOTORS SHIPPEING TO AUTOMATED POWER, FLOWOOD MS FOR REPAIRS					
	# of Claims	1	Vendor Payment Total	140.00	
Total # of Claims		1,925	Grand Total	2,843,522.24	9/23/2015

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/11/2015

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: September 11, 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 22nd day of September, 2015.

Please place the attached item on the Council agenda for September 22, 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: September 11, 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: 0710O-02-096.000. Lots 16-17, Blk. 16, Gulfport Heights awarded to Williams Construction for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 4800 29th Street. (Phelps)
- Parcel 2: 0710O-02-101.000. Lots 4-6 Inc., Blk. 19, Gulfport Heights awarded to Williams Construction for \$85.00 to cut and clean grounds and remove all trash and debris from site located at 4823 29th Street. (Martin)
- Parcel 3: 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place awarded to Williams Construction for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 4302 14th Street. (Harris)
- Parcel 4: 0711J-01-012.000. Lots 22-28, Blk. 5, Virginia Hill Place awarded to JC's Lawn Care for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1205 42nd Avenue. (Oak Tree Properties LLC)
- Parcel 5: 0711H-06-013.001. Lots 22-24 Inc., Blk. 2, Woodlawn Subd. awarded to B & B Construction for \$195.00 to remove downed trees, cut and clean grounds and remove all trash and debris from site located on 40th Avenue. (Nance)
- Parcel 6: 0811D-03-076.000. Lots 15-16, Blk. 67, Original Gulfport awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 2202 33rd Avenue. (Daley)
- Parcel 7: 0811E-04-051.004. Lots 3-4 Inc., Blk. 93, Original Gulfport awarded to JC's Lawn Care for \$160.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2202 33rd Avenue. (Kumar)
- Parcel 8: 0811D-03-043.000. Lots 7-10 Inc., Blk. 68, Original Gulfport awarded to Williams Construction for \$225.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2209 31st Avenue. (Brow)

WARD 2

- Parcel 9: 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. awarded to JC's Lawn Care for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 232 16th Street. (Cuevas)
- Parcel 10: 1010L-05-028.000. This parcel awarded to Twin City Lawn Care for \$184.00 to cut and clean grounds and remove all trash and debris from site located at 700 Teagarden Road. (Hinton)

WARD 3

- Parcel 11: 0810E-01-056.000. Lots 17-18, Blk. 205 North Gulfport awarded to Williams Construction for \$135.00 to cut and clean grounds and remove all trash and debris from site located at 4720 Illinois Avenue. (Townsend)
- Parcel 23: 0810F-04-041.001. Lots 7 & S 1/2 of Lot 8, Blk. 315, North Gulfport awarded to JC's Lawn Care for \$150.00 to cut and clean grounds and remove all trash and debris from site located at 4413 Arkansas Avenue. (Washington)

WARD 5

- Parcel 27: 0908M-01-017.011. Lot 222, Forest North Subd. Ph 6 awarded to JC's Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 13370 Warren Drive. (Juday)

Total \$1557.00

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 **22nd** day of **September**, **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: | 0710O-02-096.000. Lots 16-17, Blk. 16, Gulfport Heights awarded to Williams Construction for \$60.00 to cut and clean grounds and remove all trash and debris from site located at 4800 29th Street. (Phelps) |
| Parcel 2: | 0710O-02-101.000. Lots 4-6 Inc., Blk. 19, Gulfport Heights awarded to Williams Construction for \$85.00 to cut and clean grounds and remove all trash and debris from site located at 4823 29th Street. (Martin) |
| Parcel 3: | 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place awarded to Williams Construction for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 4302 14th Street. (Harris) |
| Parcel 4: | 0711J-01-012.000. Lots 22-28, Blk. 5, Virginia Hill Place awarded to JC's Lawn Care for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 1205 42nd Avenue. (Oak Tree Properties LLC) |
| Parcel 5: | 0711H-06-013.001. Lots 22-24 Inc., Blk. 2, Woodlawn Subd. awarded to B & B Construction for \$195.00 to remove downed trees, cut and clean grounds and remove all trash and debris from site located on 40th Avenue. (Nance) |
| Parcel 6: | 0811D-03-076.000. Lots 15-16, Blk. 67, Original Gulfport awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 2202 33rd Avenue. (Daley) |
| Parcel 7: | 0811E-04-051.004. Lots 3-4 Inc., Blk. 93, Original Gulfport awarded to JC's Lawn Care for \$160.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2202 33rd Avenue. (Kumar) |
| Parcel 8: | 0811D-03-043.000. Lots 7-10 Inc., Blk. 68, Original Gulfport awarded to Williams Construction for \$225.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2209 31st Avenue. (Brow) |
| Parcel 9: | 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. awarded to JC's Lawn Care for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 232 16th Street. (Cuevas) |
| Parcel 10: | 1010L-05-028.000. This parcel awarded to Twin City Lawn Care for \$184.00 to cut and clean grounds and remove all trash and debris from site located at 700 Teagarden Road. (Hinton) |
| Parcel 11: | 0810E-01-056.000. Lots 17-18, Blk. 205 North Gulfport awarded to Williams Construction for \$135.00 to cut and clean grounds and remove all trash and debris from site located at 4720 Illinois Avenue. (Townsend) |
| Parcel 12: | 0810F-04-041.001. Lots 7 & S 1/2 of Lot 8, Blk. 315, North Gulfport awarded to JC's Lawn Care for \$150.00 to cut and clean grounds and remove all trash and debris from site located at 4413 Arkansas Avenue. (Washington) |

WARD 5

Parcel 13: 0908M-01-017.011. Lot 222, Forest North Subd. Ph 6 awarded to JC's Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 13370 Warren Drive. (Juday)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/15/2015

Subject: Associated Adjusters Check Register - for month of August, 2015 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: September 1, 2015

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of August, 2015 to be approved and spread on the minutes of the September 22, 2015 Council meeting.

If you have any questions, please call my office at any time.

10:31 am

Report Criteria: Transaction Date Range = 8/1/2015 - 8/31/2015 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 08/04/2015	18661	James Callais	\$29.90
Check 08/04/2015	18662	Marty Capers	\$898.24
Check 08/04/2015	18663	Merriman Kyle McCaleb	\$908.84
Check 08/07/2015	18664	HealthPort	\$83.08
Check 08/07/2015	18665	Quest Siu Incorporated	\$636.00
Check 08/07/2015	18666	Theresea Northington	\$130.00
Check 08/07/2015	18667	RN Resources, Inc.	\$192.78
Check 08/07/2015	18668	Garden Park Medical	\$579.12
Check 08/10/2015	18669	Comprehensive Pain & Rehabilitation	\$60.66
Check 08/10/2015	18670	Sun Coast Pain Management, PA	\$67.40
Check 08/10/2015	18671	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 08/10/2015	18672	Sun Coast Pain Management, PA	\$75.33
Check 08/10/2015	18673	SMB Radiology, PA	\$90.17
Check 08/10/2015	18674	Memorial Hospital	\$104.14
Check 08/10/2015	18675	Memorial Hospital	\$120.19
Check 08/10/2015	18676	Memorial Hospital	\$134.79
Check 08/10/2015	18677	Memorial Hospital	\$139.83
Check 08/10/2015	18678	Memorial Hospital	\$246.20
Check 08/10/2015	18679	Applied Psychology Center	\$384.37
Check 08/10/2015	18680	Sun Coast Pain Management, PA	\$497.38
Check 08/10/2015	18681	Gulf Coast Outpatient Surgery Center	\$729.86
Check 08/10/2015	18682	OSS Law Enforcement Advisors	\$833.80
Check 08/10/2015	18683	Carlisle Medical Inc	\$840.00
Check 08/11/2015	18684	Rehabilitation Review, Inc.	\$95.00
Check 08/11/2015	18685	Leslee Curry as parent and guardian	\$145.06
Check 08/11/2015	18686	Leslee Curry as parent and guardian	\$145.06
Check 08/11/2015	18687	RN Resources, Inc.	\$264.60
Check 08/11/2015	18688	Singing River Health System	\$276.56

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Report Criteria: Transaction Date Range = 8/1/2015 - 8/31/2015 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 08/11/2015	18689	Christopher Langenbach	\$297.85
Check 08/11/2015	18690	Marty Capers	\$304.98
Check 08/11/2015	18691	Leslee Curry	\$507.74
Check 08/11/2015	18692	Gary Taylor	\$703.30
Check 08/11/2015	18693	Dorothy Payne	\$718.96
Check 08/11/2015	18694	Carlisle Medical Inc	\$840.00
Check 08/11/2015	18695	Christopher Langenbach	\$844.62
Check 08/11/2015	18696	Greg Lott	\$908.84
Check 08/11/2015	18697	Lonnie Necaie	\$908.84
Check 08/11/2015	18698	Kevin Goveia	\$927.18
Check 08/11/2015	18699	Bienville Orthopaedic Specialists, LLC	\$1,200.00
Check 08/12/2015	18700	Beach Pharmacy, Inc.	\$36.13
Check 08/12/2015	18701	Cyril VK Bethala, MD, PA	\$120.19
Check 08/12/2015	18702	Cyril VK Bethala, MD, PA	\$152.05
Check 08/12/2015	18703	Beach Pharmacy, Inc.	\$176.08
Check 08/12/2015	18704	Beach Pharmacy, Inc.	\$408.94
Check 08/12/2015	18705	Spinal Neurological Surgery So MS	\$1,012.61
Check 08/13/2015	18706	SMB Radiology, PA	\$15.88
Check 08/13/2015	18707	Memorial Hospital at Gulfport	\$120.19
Check 08/13/2015	18708	Bienville Orthopaedic Specialists, LLC	\$220.85
Check 08/13/2015	18709	Bienville Orthopaedic Specialists, LLC	\$220.85
Check 08/13/2015	18710	Bienville Orthopaedic Specialists, LLC	\$220.85
Check 08/13/2015	18711	RN Resources, Inc.	\$336.42
Check 08/13/2015	18712	Bienville Orthopaedic Specialists, LLC	\$474.91
Check 08/13/2015	18713	RN Resources, Inc.	\$536.76
Check 08/13/2015	18714	RN Resources, Inc.	\$555.72
Check 08/13/2015	18715	RN Resources, Inc.	\$733.81
Check 08/17/2015	18716	Bienville Orthopaedic Specialists, LLC	\$41.47

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Report Criteria: Transaction Date Range = 8/1/2015 - 8/31/2015 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 08/17/2015	18717	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 08/17/2015	18718	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 08/17/2015	18719	Memorial Hospital at Gulfport	\$322.36
Check 08/17/2015	18720	Bienville Orthopaedic Specialists, LLC	\$418.00
Check 08/17/2015	18721	CompToday	\$315.59
Check 08/17/2015	18722	Associated Managed Care	\$5,915.93
Check 08/18/2015	18723	Rehabilitation Review, Inc.	\$795.00
Check 08/18/2015	18724	Marty Capers	\$898.24
Check 08/18/2015	18725	Merriman Kyle McCaleb	\$908.84
Check 08/18/2015	18726	Cardiology Associates	\$2,143.38
Check 08/20/2015	18727	Hand Surgical Associates Ltd	\$765.00
Check 08/20/2015	18728	Simpson Burdine & Miguez, LLC	\$1,290.20
Check 08/24/2015	18729	Bienville Orthopaedic Specialists, LLC	\$15.09
Check 08/24/2015	18730	SMB Radiology, PA	\$19.69
Check 08/24/2015	18731	Bienville Orthopaedic Specialists, LLC	\$46.54
Check 08/24/2015	18732	Bienville Orthopaedic Specialists, LLC	\$46.54
Check 08/24/2015	18733	Sun Coast Pain Management, PA	\$75.33
Check 08/24/2015	18734	Coastal Rehab of South MS	\$80.10
Check 08/24/2015	18735	Coastal Rehab of South MS	\$80.10
Check 08/24/2015	18736	Coastal Rehab of South MS	\$80.10
Check 08/24/2015	18737	Rehabilitation Review, Inc.	\$100.00
Check 08/24/2015	18738	Bienville Orthopaedic Specialists, LLC	\$138.41
Check 08/24/2015	18739	RN Resources, Inc.	\$627.48
Check 08/24/2015	18740	Carlisle Medical Inc	\$735.00
Check 08/25/2015	18741	Medical Analysis LLC	\$11.50
Check 08/25/2015	18742	StoneRiver Pharmacy Solutions	\$26.69
Check 08/25/2015	18743	Carlisle Medical Inc	\$37.00
Check 08/25/2015	18744	StoneRiver Pharmacy Solutions	\$129.35

Report Criteria: Transaction Date Range = 8/1/2015 - 8/31/2015 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 08/25/2015	18745	Leslee Curry as parent and guardian	\$145.06
Check 08/25/2015	18746	Leslee Curry as parent and guardian	\$145.06
Check 08/25/2015	18747	Beach Pharmacy, Inc.	\$156.54
Check 08/25/2015	18748	RN Resources, Inc.	\$181.44
Check 08/25/2015	18749	Dolton Bradley	\$185.44
Check 08/25/2015	18750	Encore Rehabilitation, Inc.	\$196.48
Check 08/25/2015	18751	Carlisle Medical Inc	\$209.02
Check 08/25/2015	18752	Bienville Orthopaedic Specialists, LLC	\$220.85
Check 08/25/2015	18753	Bienville Orthopaedic Specialists, LLC	\$220.85
Check 08/25/2015	18754	CompToday	\$308.25
Check 08/25/2015	18755	RN Resources, Inc.	\$351.54
Check 08/25/2015	18756	GPCH-GP INC	\$416.89
Check 08/25/2015	18757	Leslee Curry	\$507.74
Check 08/25/2015	18758	Carlisle Medical Inc	\$674.01
Check 08/25/2015	18759	Gary Taylor	\$703.30
Check 08/25/2015	18760	Dorothy Payne	\$718.96
Check 08/25/2015	18761	Christopher Langenbach	\$844.62
Check 08/25/2015	18762	Greg Lott	\$908.84
Check 08/25/2015	18763	Kevin Goveia	\$927.18
Check 08/25/2015	18764	RN Resources, Inc.	\$1,315.93
Check 08/27/2015	18765	Bienville Orthopaedic Specialists, LLC	\$59.73
Check 08/27/2015	18766	Coastal Rehab of South MS	\$80.10
Check 08/27/2015	18767	Coastal Rehab of South MS	\$120.60
Check 08/27/2015	18768	Memorial Emergency Physicians	\$146.96
Check 08/27/2015	18769	Christian Oatis	\$179.40
Check 08/27/2015	18770	Coastal Rehab of South MS	\$188.10
Check 08/27/2015	18771	Bienville Orthopaedic Specialists, LLC	\$245.70
Check 08/27/2015	18772	Memorial Hospital	\$872.78

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Report Criteria: Transaction Date Range = 8/1/2015 - 8/31/2015 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	18773	Coastal Rehab of South MS	\$120.60
08/27/2015			
Check	18774	RN Resources, Inc.	\$710.64
08/28/2015			
Check	18775	RN Resources, Inc.	\$1,436.40
08/28/2015			
Check Totals (115)			\$52,325.18
Charge/Check Totals (115)			\$52,325.18
Checks less Voids/Reimbursements			\$52,325.18
City of Gulfport Totals			\$(52,325.18)

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Report Criteria: Transaction Date Range = 8/1/2015 - 8/31/2015 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals

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\$(52,325.18)

10:29 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Spoiled, Voided) and Begin Date = '08/01/2015' and End Date = '08/31/2015' 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	08/11/2015	Indemnity	Gary Taylor	18692	Check	08/11/2015	\$703.30
AAI-0032743	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$41.48
AAI-0032743	08/25/2015	Indemnity	Gary Taylor	18759	Check	08/25/2015	\$703.30
Beautification - 430 Totals							\$1,448.08

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	08/07/2015	Medical to Claimant	Theresa Northington	18666	Check	08/07/2015	\$130.00
AAI-0033089	08/17/2015	Medical to Provider	Memorial Hospital at Gulfport	18719	Check	08/17/2015	\$322.36
Community Development - 511 Totals							\$452.36

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	08/07/2015	EXPENSE	Quest Siu Incorporated	18665	Check	08/07/2015	\$636.00
AAI-0031352	08/17/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18720	Check	08/17/2015	\$418.00
AAI-0031352	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$85.50
AAI-0031352	08/20/2015	Medical to Provider	Hand Surgical Associates Ltd	18727	Check	08/20/2015	\$765.00
AAI-0031352	08/28/2015	EXPENSE	RN Resources, Inc.	18774	Check	08/28/2015	\$710.64
Engineering - 325 Totals							\$2,615.14

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-0033184	08/04/2015	Medical to Claimant	James Callais	18661	Check	08/04/2015	\$29.90
AAI-0031914	08/04/2015	Indemnity	Marty Capers	18662	Check	08/04/2015	\$898.24
AAI-0032754	08/04/2015	Indemnity	Merriman Kyle McCaleb	18663	Check	08/04/2015	\$908.84
AAI-0031458	08/07/2015	Medical to Provider	Garden Park Medical	18668	Check	08/07/2015	\$579.12
AAI-0033184	08/10/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18671	Check	08/10/2015	\$75.33
AAI-0031458	08/10/2015	Medical to Provider	SMB Radiology, PA	18673	Check	08/10/2015	\$90.17
AAI-0032989	08/10/2015	Medical to Provider	Memorial Hospital	18676	Check	08/10/2015	\$134.79
AAI-0032989	08/10/2015	Medical to Provider	Memorial Hospital	18678	Check	08/10/2015	\$246.20
AAI-0031914	08/10/2015	Medical to Provider	Applied Psychology Center	18679	Check	08/10/2015	\$384.37
AAI-0032754	08/10/2015	Medical to Provider	Carlisle Medical Inc	18683	Check	08/10/2015	\$840.00
AAI-0031914	08/11/2015	Medical to Claimant	Marty Capers	18690	Check	08/11/2015	\$304.98
AAI-0032754	08/11/2015	Medical to Provider	Carlisle Medical Inc	18694	Check	08/11/2015	\$840.00
AAI-0032431	08/11/2015	Indemnity	Lonnie Neccaise	18697	Check	08/11/2015	\$908.84
AAI-0032749	08/11/2015	Indemnity	Kevin Goveia	18698	Check	08/11/2015	\$927.18
AAI-0031914	08/12/2015	Medical to Provider	Cyril VK Bethala, MD, PA	18701	Check	08/12/2015	\$120.19

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Report Criteria:
Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Spoiled, Voided) and Begin Date = '08/01/2015' and End Date = '08/31/2015' 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
AAL-0031914	08/12/2015	Medical to Provider	Cyril YK Bethala, MD, PA	18702	Check	08/12/2015	\$152.05
AAL-0031914	08/12/2015	Medical to Provider	Spinal Neurological Surgery So MS	18705	Check	08/12/2015	\$1,012.61
AAL-0032754	08/13/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18708	Check	08/13/2015	\$220.85
AAL-0032754	08/13/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18709	Check	08/13/2015	\$220.85
AAL-0032754	08/13/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18710	Check	08/13/2015	\$220.85
AAL-0033184	08/13/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18712	Check	08/13/2015	\$474.91
AAL-0032754	08/13/2015	EXPENSE	RN Resources, Inc.	18714	Check	08/13/2015	\$555.72
AAL-0031458	08/13/2015	EXPENSE	RN Resources, Inc.	18715	Check	08/13/2015	\$733.81
AAL-0032749	08/17/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18717	Check	08/17/2015	\$237.50
AAL-0031914	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$1,527.58
AAL-0032336	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$306.71
AAL-0032431	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$44.51
AAL-0032749	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$295.89
AAL-0032754	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$600.96
AAL-0032989	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$263.85
AAL-0033012	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$99.14
AAL-0033189	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$384.87
AAL-0031914	08/18/2015	Indemnity	Marty Capers	18724	Check	08/17/2015	\$898.24
AAL-0032754	08/18/2015	Indemnity	Merriman Kyle McCaleb	18725	Check	08/18/2015	\$908.84
AAL-0031914	08/18/2015	Medical to Provider	Cardiology Associates	18726	Check	08/18/2015	\$2,143.38
AAL-0031914	08/24/2015	Medical to Provider	SMB Radiology, PA	18730	Check	08/24/2015	\$19.69
AAL-0031914	08/24/2015	Medical to Provider	Sun Coast Pain Management, PA	18733	Check	08/24/2015	\$75.33
AAL-0032754	08/24/2015	EXPENSE	Rehabilitation Review, Inc.	18737	Check	08/24/2015	\$100.00
AAL-0032754	08/24/2015	Medical to Provider	Carlisle Medical Inc	18740	Check	08/24/2015	\$735.00
AAL-0031931	08/25/2015	EXPENSE	RN Resources, Inc.	18748	Check	08/25/2015	\$181.44
AAL-0032754	08/25/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18752	Check	08/25/2015	\$220.85
AAL-0032754	08/25/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18753	Check	08/25/2015	\$220.85
AAL-0032749	08/25/2015	Indemnity	Kevin Goveia	18763	Check	08/25/2015	\$927.18
AAL-0031914	08/28/2015	EXPENSE	RN Resources, Inc.	18775	Check	08/28/2015	\$1,436.40
Fire - 290 Totals							\$22,508.01

Group 1: Tier 2 Name is Gen Admin - 145

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0032437	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$109.53
Gen Admin - 145 Totals							\$109.53

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Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Spoiled, Voided) and Begin Date = '08/01/2015' and End Date = '08/31/2015' 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	08/10/2015	Medical to Provider	Comprehensive Pain & Rehabilitation	18669	Check	08/10/2015	\$60.66
AAI-0026258	08/11/2015	EXPENSE	Rehabilitation Review, Inc.	18684	Check	08/11/2015	\$95.00
AAI-0026258	08/12/2015	Medical to Provider	Beach Pharmacy, Inc.	18700	Check	08/12/2015	\$38.13
AAI-0026258	08/24/2015	Medical to Provider	Coastal Rehab of South MS	18734	Check	08/24/2015	\$80.10
AAI-0026258	08/24/2015	Medical to Provider	Coastal Rehab of South MS	18735	Check	08/24/2015	\$80.10
AAI-0026258	08/24/2015	Medical to Provider	Coastal Rehab of South MS	18736	Check	08/24/2015	\$80.10
AAI-0026258	08/25/2015	EXPENSE	RN Resources, Inc.	18764	Check	08/25/2015	\$1,315.93
AAI-0026258	08/27/2015	Medical to Provider	Coastal Rehab of South MS	18766	Check	08/27/2015	\$80.10
AAI-0026258	08/27/2015	Medical to Provider	Coastal Rehab of South MS	18767	Check	08/27/2015	\$120.60
AAI-0026258	08/27/2015	Medical to Provider	Coastal Rehab of South MS	18770	Check	08/27/2015	\$188.10
AAI-0026258	08/27/2015	Medical to Provider	Coastal Rehab of South MS	18773	Check	08/27/2015	\$120.60
Judicial / Courts - 125 Totals							\$2,257.42

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	08/07/2015	EXPENSE	RN Resources, Inc.	18667	Check	08/07/2015	\$192.78
AAI-0025226	08/10/2015	Medical to Provider	Sun Coast Pain Management, PA	18670	Check	08/10/2015	\$67.40
AAI-0033197	08/10/2015	Medical to Provider	Memorial Hospital	18674	Check	08/10/2015	\$104.14
AAI-0025226	08/11/2015	Medical to Provider	Singing River Health System	18688	Check	08/11/2015	\$276.56
AAI-0032425	08/11/2015	EXPENSE	Bienville Orthopaedic Specialists, LLC	18699	Check	08/11/2015	\$1,200.00
AAI-0033197	08/24/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18732	Check	08/24/2015	\$46.54
AAI-0033197	08/24/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18738	Check	08/24/2015	\$138.41
AAI-0033197	08/25/2015	Medical to Provider	Carlisle Medical Inc	18743	Check	08/25/2015	\$37.00
AAI-0025226	08/25/2015	Medical to Provider	Carlisle Medical Inc	18751	Check	08/25/2015	\$209.02
AAI-0025226	08/25/2015	EXPENSE	RN Resources, Inc.	18755	Check	08/25/2015	\$351.54
AAI-0025226	08/25/2015	Medical to Provider	Carlisle Medical Inc	18758	Check	08/25/2015	\$674.01
Leisure Services - 411 Totals							\$3,297.40

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	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$413.10
Maint Garage - 335 Totals							\$413.10

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-0031775	08/07/2015	EXPENSE	HealthPort	18664	Check	08/07/2015	\$83.08
AAI-0029570	08/10/2015	Medical to Provider	Sun Coast Pain Management, PA	18672	Check	08/10/2015	\$75.33

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Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Spoiled, Voided) and Begin Date = '08/01/2015' and End Date = '08/31/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	08/10/2015	Medical to Provider	Memorial Hospital	18675	Check	08/10/2015	\$120.19
AAI-0029570	08/10/2015	Medical to Provider	Memorial Hospital	18677	Check	08/10/2015	\$139.83
AAI-0032931	08/10/2015	Medical to Provider	Sun Coast Pain Management, PA	18680	Check	08/10/2015	\$497.38
AAI-0032931	08/10/2015	Medical to Provider	Gulf Coast Outpatient Surgery Center	18681	Check	08/10/2015	\$729.86
AAI-0028523	08/11/2015	Indemnity	Leslee Curry as parent and guardian	18685	Check	08/11/2015	\$145.06
AAI-0028523	08/11/2015	Indemnity	Leslee Curry as parent and guardian	18686	Check	08/11/2015	\$145.06
AAI-0031775	08/11/2015	EXPENSE	RN Resources, Inc.	18687	Check	08/11/2015	\$264.60
AAI-0029570	08/11/2015	Medical to Claimant	Christopher Lungenbach	18689	Check	08/11/2015	\$297.85
AAI-0028523	08/11/2015	Indemnity	Leslee Curry	18691	Check	08/11/2015	\$507.74
AAI-0031775	08/11/2015	Indemnity	Dorothy Payne	18693	Check	08/11/2015	\$718.96
AAI-0029570	08/11/2015	Indemnity	Christopher Lungenbach	18695	Check	08/11/2015	\$844.62
AAI-0032430	08/11/2015	Indemnity	Greg Lott	18696	Check	08/11/2015	\$908.84
AAI-0029570	08/12/2015	Medical to Provider	Beach Pharmacy, Inc.	18703	Check	08/12/2015	\$176.08
AAI-0029570	08/12/2015	Medical to Provider	Beach Pharmacy, Inc.	18704	Check	08/12/2015	\$408.94
AAI-0033244	08/13/2015	Medical to Provider	SMB Radiology, PA	18706	Check	08/13/2015	\$15.88
AAI-0029570	08/13/2015	Medical to Provider	Memorial Hospital at Gulfport	18707	Check	08/13/2015	\$120.19
AAI-0029570	08/13/2015	EXPENSE	RN Resources, Inc.	18711	Check	08/13/2015	\$336.42
AAI-0032906	08/13/2015	EXPENSE	RN Resources, Inc.	18713	Check	08/13/2015	\$536.76
AAI-0033203	08/17/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18716	Check	08/17/2015	\$41.47
AAI-0032906	08/17/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18718	Check	08/17/2015	\$237.50
AAI-0033244	08/17/2015	Medical to Provider	Comp Today	18721	Check	08/17/2015	\$315.59
AAI-0029570	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$134.86
AAI-0031775	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$59.76
AAI-0032430	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$13.71
AAI-0032758	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$32.37
AAI-0032788	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$343.89
AAI-0032830	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$44.51
AAI-0032906	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$180.09
AAI-0032931	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$25.68
AAI-0033102	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$453.97
AAI-0033108	08/17/2015	EXPENSE	Associated Managed Care	18722	Check	08/17/2015	\$453.97
AAI-0031775	08/18/2015	EXPENSE	Rehabilitation Review, Inc.	18723	Check	08/18/2015	\$795.00
AAI-0033244	08/24/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18729	Check	08/24/2015	\$15.09
AAI-0033203	08/24/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18731	Check	08/24/2015	\$46.54

Report Criteria:

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-0032192	08/24/2015	EXPENSE	RN Resources, Inc.	18739	Check	08/24/2015	\$627.48
AAI-0033108	08/25/2015	Medical to Provider	Medical Analysis LLC	18741	Check	08/25/2015	\$11.50
AAI-0032906	08/25/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18742	Check	08/25/2015	\$26.69
AAI-0031775	08/25/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18744	Check	08/25/2015	\$129.35
AAI-0028523	08/25/2015	Indemnity	Leslee Curry as parent and guardian	18745	Check	08/25/2015	\$145.06
AAI-0028523	08/25/2015	Indemnity	Leslee Curry as parent and guardian	18746	Check	08/25/2015	\$145.06
AAI-0029570	08/25/2015	Medical to Provider	Beach Pharmacy, Inc.	18747	Check	08/25/2015	\$156.54
AAI-0033300	08/25/2015	Indemnity	Dolton Bradley	18749	Check	08/25/2015	\$185.44
AAI-0032192	08/25/2015	Medical to Provider	Encore Rehabilitation, Inc.	18750	Check	08/25/2015	\$196.48
AAI-0032931	08/25/2015	Medical to Provider	CompToday	18754	Check	08/25/2015	\$308.25
AAI-0033244	08/25/2015	Medical to Provider	GPCH-GP INC	18756	Check	08/25/2015	\$416.89
AAI-0028523	08/25/2015	Indemnity	Leslee Curry	18757	Check	08/25/2015	\$507.74
AAI-0031775	08/25/2015	Indemnity	Dorothy Payne	18760	Check	08/25/2015	\$718.96
AAI-0029570	08/25/2015	Indemnity	Christopher Langenbach	18761	Check	08/25/2015	\$844.62
AAI-0032430	08/25/2015	Indemnity	Greg Lott	18762	Check	08/25/2015	\$908.84
AAI-0033244	08/27/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18765	Check	08/27/2015	\$59.73
AAI-0033282	08/27/2015	Medical to Provider	Memorial Emergency Physicians	18768	Check	08/27/2015	\$146.96
AAI-0030253	08/27/2015	Medical to Claimant	Christian Oatis	18769	Check	08/27/2015	\$179.40
AAI-0033203	08/27/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18771	Check	08/27/2015	\$245.70
AAI-0033282	08/27/2015	Medical to Provider	Memorial Hospital	18772	Check	08/27/2015	\$872.78
Police - 213 Totals							\$17,100.14
Grand Total							\$50,201.18



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/04/2015

Subject: Year to Date Budget Report - for month ending August 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 August 31, 2015

Date: September 4, 2015

Please find attached a year to date budget report for the month ending August 31, 2015. This report represents the eleventh (11th) 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.

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CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING AUGUST 31, 2015

FOR 2015 11

	ORIGINAL APPROF	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	-17,337,104.00	-346,888.36	.00	-662,896.00	96.3%
41 SALES TAX	-20,200,000	-20,200,000	-18,707,097.75	-1,653,939.14	.00	-1,492,902.25	92.6%
42 LICENSES AND PERMITS	-1,176,000	-1,176,000	-970,111.96	-57,201.11	.00	-205,888.04	82.5%
43 FRANCHISE FEES	-4,024,000	-4,024,000	-4,298,023.91	-451,450.99	.00	274,023.91	106.8%
44 GAMING FEES	-3,070,000	-3,070,000	-3,125,461.58	-373,769.29	.00	55,461.58	101.8%
45 GRANTS FEDERAL	0	-654,030	-792,102.02	-108,356.84	.00	138,072.43	121.1%
47 GRANTS OTHER	-1,057,000	-1,057,000	-908,294.47	-53,442.00	.00	-148,705.53	85.9%
48 FINES AND FORFEITS	-1,897,000	-1,897,000	-1,321,829.87	-78,979.01	.00	-575,170.13	69.7%
49 INTERGOVERNMENTAL	-2,002,000	-2,002,000	-1,497,757.17	-24,482.10	.00	-504,242.83	74.8%
50 CHARGES FOR SERVICE	-2,359,000	-2,446,458	-1,893,017.40	-55,434.51	.00	-553,440.64	77.4%
51 INTEREST EARNED	-1,000	-1,000	-3,053.26	-6.82	.00	2,053.26	305.3%
56 MISC REVENUE	-150,000	-150,000	-4,047,247.04	-3,743,289.30	.00	3,897,247.04	2698.2%
57 OPERATING TRANSFERS	0	-500,000	-500,000.00	-500,000.00	.00	.00	100.0%
58 OTHER FINANCING SRCE	-522,000	-46,000	-56,479.00	-1,500.00	.00	10,479.00	122.8%
TOTAL REVENUES	-54,458,000	-55,223,488	-55,457,579.43	-7,448,739.47	.00	234,091.80	100.4%
111 EXECUTIVE							
60 PERSONAL SERVICES	262,274	262,274	250,502.90	20,995.92	.00	11,771.10	95.5%
61 SUPPLIES	3,960	3,960	825.02	93.98	.00	3,134.98	20.8%
62 OTHER SERVICES	28,638	28,638	25,659.25	6,278.61	693.50	2,285.25	92.0%
TOTAL EXECUTIVE	294,872	294,872	276,987.17	27,368.51	693.50	17,191.33	94.2%
115 LEGISLATIVE							
60 PERSONAL SERVICES	361,715	361,715	337,017.51	28,220.48	.00	24,697.49	93.2%
61 SUPPLIES	5,700	5,700	3,100.47	1,706.09	.00	2,599.53	54.4%
62 OTHER SERVICES	79,039	79,039	53,242.01	9,216.62	.00	25,796.99	67.4%
63 CAPITAL OUTLAY	46,000	55,820	34,717.12	.00	.00	21,102.88	62.2%
TOTAL LEGISLATIVE	492,454	502,274	428,077.11	39,143.19	.00	74,196.89	85.2%
125 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING AUGUST 31, 2015

FOR 2015 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES							
61 SUPPLIES	1,234,333	1,234,333	1,056,170.23	87,154.50	.00	178,162.77	85.6%
62 OTHER SERVICES	41,000	41,000	21,930.43	1,407.25	105.00	18,964.57	53.7%
63 CAPITAL OUTLAY	460,399	460,399	457,104.31	61,759.99	1,862.00	1,432.69	99.7%
	0	215,000	106,464.88	51,297.85	12,079.13	96,455.99	55.1%
TOTAL JUDICIAL	1,735,732	1,950,732	1,641,669.85	201,619.59	14,046.13	295,016.02	84.9%
135 LEGAL							
60 PERSONAL SERVICES							
61 SUPPLIES	899,060	910,552	743,976.17	65,143.44	.00	166,575.34	81.7%
62 OTHER SERVICES	4,601	5,079	3,984.65	1,093.95	1,013.95	80.87	98.4%
	385,270	454,990	204,582.24	14,336.13	.00	250,407.42	45.0%
TOTAL LEGAL	1,288,931	1,370,621	952,543.06	80,573.52	1,013.95	417,063.63	69.6%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES							
61 SUPPLIES	2,322,568	2,322,568	2,089,121.08	170,152.99	.00	233,446.92	89.9%
62 OTHER SERVICES	123,835	153,835	99,490.18	7,385.99	25,124.34	29,220.48	81.0%
63 CAPITAL OUTLAY	1,429,620	1,548,870	1,503,525.98	43,444.37	20,132.09	25,211.93	98.4%
65 DEBT SERVICE	0	130,899	91,894.32	27,828.52	30,421.72	8,582.96	93.4%
	218,000	209,023	97,695.99	.00	.00	111,327.01	46.7%
TOTAL GENERAL ADMINISTRATION	4,094,023	4,365,195	3,881,727.55	248,811.87	75,678.15	407,789.30	90.7%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	405,000	424,735	364,736.00	.00	40,264.00	19,735.00	95.4%
TOTAL PUBLIC TRANSPORTATION	405,000	424,735	364,736.00	.00	40,264.00	19,735.00	95.4%
212 POLICE							
60 PERSONAL SERVICES							
61 SUPPLIES	14,120,727	14,514,291	12,744,015.95	987,687.38	.00	1,770,275.52	87.8%
	1,215,000	1,215,736	1,084,377.05	122,965.92	62,543.25	68,815.54	94.3%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING AUGUST 31, 2015

FOR 2015 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,974,765	2,289,063	2,086,465.82	295,837.35	18,277.50	184,319.44	91.9%
63 CAPITAL OUTLAY	0	108,937	65,649.77	.00	.00	43,287.23	60.3%
TOTAL POLICE	17,310,492	18,128,027	15,980,508.59	1,406,490.65	80,820.75	2,066,697.73	88.6%
290 FIRE							
60 PERSONAL SERVICES	10,827,870	10,827,870	10,138,966.68	820,605.57	270.80	688,632.52	93.6%
61 SUPPLIES	548,174	495,524	380,456.76	80,941.02	44,941.83	70,125.41	85.8%
62 OTHER SERVICES	614,600	612,428	518,485.08	86,193.71	8,066.69	85,876.23	86.0%
63 CAPITAL OUTLAY	0	168,417	81,280.58	-24,000.00	11,985.47	75,150.95	55.4%
TOTAL FIRE	11,990,644	12,104,239	11,119,189.10	963,740.30	65,264.79	919,785.11	92.4%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,518,464	1,518,464	1,369,255.06	115,016.51	.00	149,208.94	90.2%
61 SUPPLIES	1,330,350	1,384,350	1,150,228.92	123,767.65	95,959.48	138,161.60	90.0%
62 OTHER SERVICES	3,349,132	3,349,132	3,178,852.37	316,042.36	142,285.49	27,994.14	99.2%
63 CAPITAL OUTLAY	0	11,000	6,184.67	5,000.00	.00	4,815.33	56.2%
TOTAL PUBLIC WORKS	6,257,946	6,262,946	5,704,521.02	559,826.52	238,244.97	320,180.01	94.9%
325 ENGINEERING							
60 PERSONAL SERVICES	513,705	513,705	426,145.48	37,075.82	.00	87,559.52	83.0%
61 SUPPLIES	19,700	14,700	6,828.33	146.34	1,153.43	6,718.24	54.3%
62 OTHER SERVICES	1,741,878	1,726,878	1,594,154.12	151,431.23	59,730.73	72,993.15	95.8%
63 CAPITAL OUTLAY	0	15,000	4,986.32	.00	8,394.00	1,619.68	89.2%
TOTAL ENGINEERING	2,275,283	2,270,283	2,032,114.25	188,653.39	69,278.16	168,890.59	92.6%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,335,713	3,335,713	2,893,251.41	280,789.79	.00	442,461.59	86.7%
61 SUPPLIES	836,981	836,981	693,728.47	117,585.55	42,919.31	100,333.22	88.0%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING AUGUST 31, 2015

FOR 2015 11

	ORIGINAL APPROF	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,945,404	1,984,404	1,792,183.91	289,623.59	128,413.69	63,806.40	96.8%
TOTAL LEISURE SERVICES	6,118,098	6,157,098	5,379,163.79	687,998.93	171,333.00	606,601.21	90.1%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,500,087	1,500,087	1,408,241.22	119,804.10		91,845.78	93.9%
61 SUPPLIES	44,110	44,110	28,466.14	6,456.43	313.28	15,330.58	65.2%
62 OTHER SERVICES	220,155	214,155	115,269.91	17,997.95	25,235.82	73,649.27	65.6%
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	1,551,977.27	144,258.48	31,140.15	181,234.58	89.7%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	234,544	234,544	212,396.97	18,708.80	.00	22,147.03	90.6%
61 SUPPLIES	5,300	5,300	5,299.13	501.56	.00	87	100.0%
62 OTHER SERVICES	116,615	116,615	49,768.36	4,936.17	6,612.00	60,234.64	48.3%
TOTAL ECONOMIC DEVELOPMENT	356,459	356,459	267,464.46	24,146.53	6,612.00	82,382.54	76.9%
TOTAL GENERAL FUND	-73,714	728,345	-5,876,900.21	-2,876,107.99	794,389.55	5,810,855.74	-697.8%
TOTAL REVENUES	-54,458,000	-55,223,488	-55,457,579.43	-7,448,739.47	.00	234,091.80	
TOTAL EXPENSES	54,384,286	55,951,833	49,580,679.22	4,572,631.48	794,389.55	5,576,763.94	
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							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING AUGUST 31, 2015

FOR 2015 11

	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	128,268.20	3,056.57	1,005,228.16	684,443.64	62.4%
TOTAL HURRICANE ISAAC	1,817,940	1,817,940	128,268.20	3,056.57	1,005,228.16	684,443.64	62.4%
TOTAL DISASTER RELIEF	0	0	76,359.54	3,056.57	1,011,508.16	-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	141,988.20	3,056.57	1,011,508.16	4,266,503.64	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,597,692	-8,903,907	-1,297,951.73	-326,229.30	.00	-7,605,955.27	14.6%
46 GRANTS STATE	-4,466,816	-4,466,816	-1,580,291.00	-128,553.24	.00	-2,886,525.00	35.4%
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	.00	.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	-20,114,645.14	-454,782.54	.00	-15,104,992.86	57.1%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	1,026,154	1,417,825	568,373.48	74,481.34	455,039.36	394,412.59	72.2%
63 CAPITAL OUTLAY	1,910,117	2,913,667	744,463.40	134,900.00	2,168,917.85	285.75	100.0%
64 CAPITAL PROJECTS	14,849,756	36,541,543	6,659,643.70	855,958.17	8,370,166.04	21,511,733.07	41.1%
65 DEBT SERVICE	0	188,938	188,937.97	.00	.00	.03	100.0%
66 OPERATING TRANSFERS	0	500,000	500,000.00	.00	.00	.00	100.0%
TOTAL CAPITAL PROJECTS - CAP	17,786,027	41,561,973	8,661,418.55	1,065,339.51	10,994,123.25	21,906,431.44	47.3%

CITY OF GULFPORT



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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL CAPITAL PROJECTS	-8,630,564	6,342,335	-11,453,226.59	610,556.97	10,994,123.25	6,801,438.58	-7.2%
TOTAL REVENUES	-26,416,591	-35,219,638	-20,114,645.14	-454,782.54	.00	-15,104,992.86	
TOTAL EXPENSES	17,786,027	41,561,973	8,661,418.55	1,065,339.51	10,994,123.25	21,906,431.44	
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	.00	.00	-7,012,262.36	20.0%
51 INTEREST EARNED	0	0	-135.12	.00	.00	135.12	100.0%
TOTAL REVENUES	-4,540,882	-8,765,882	-1,753,754.76	.00	.00	-7,012,127.24	20.0%
511 COMMUNITY DEVELOPMENT							
60 PERSONAL SERVICES	316,378	182,413	92,961.65	7,828.52	.00	89,451.35	51.0%
61 SUPPLIES	1,555	1,555	501.20	.00	.00	1,053.80	32.2%
62 OTHER SERVICES	55,255	33,561	3,469.98	225.80	479.20	29,611.97	11.8%
64 CAPITAL PROJECTS	832,810	832,810	473,560.97	6,092.50	6,220.00	353,028.94	57.6%
TOTAL COMMUNITY DEVELOPMENT	1,205,998	1,050,339	570,493.80	14,146.82	6,699.20	473,146.06	55.0%
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	116,385.66	9,841.28	.00	17,579.34	86.9%
61 SUPPLIES	5,703	5,703	807.83	.00	.00	4,895.17	14.2%
62 OTHER SERVICES	2,800	24,494	1,052.72	5.94	.00	23,441.28	4.3%
85 HOME CONSORTIUM	2,264,217	2,264,217	1,001,655.32	139,809.39	.00	1,262,561.77	44.2%
TOTAL HOME CONSORTIUM	2,272,720	2,428,379	1,119,901.53	149,656.61	.00	1,308,477.56	46.1%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
514 CDBG SUPPLEMENTAL FUNDS-KATRINA							
60 PERSONAL SERVICES	0	90,000	.00	.00	.00	90,000.00	.0%
61 SUPPLIES	0	6,500	.00	.00	.00	6,500.00	.0%
62 OTHER SERVICES	8,500	364,625	14,977.19	7,671.25	92,522.81	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	162,572.79	8,045.00	212,239.48	4,190,223.21	8.2%
TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	1,138,596	5,035,160	177,549.98	15,716.25	304,762.29	4,552,848.21	9.6%
TOTAL COMMUNITY DEVELOPMENT	77,042	-251,393	114,190.55	179,519.68	311,461.49	-677,045.41	-169.3%
TOTAL REVENUES	-4,540,882	-8,765,882	-1,753,754.76	.00	.00	-7,012,127.24	
TOTAL EXPENSES	4,617,924	8,514,489	1,867,945.31	179,519.68	311,461.49	6,335,081.83	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-880,184.93	-17,082.28	.00	-108,415.07	89.0%
49 INTERGOVERNMENTAL	-34,000	-34,000	-20,320.86	.00	.00	-13,679.14	59.8%
TOTAL REVENUES	-1,022,600	-1,022,600	-900,505.79	-17,082.28	.00	-122,094.21	88.1%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	1,022,600	900,505.79	17,082.28	.00	122,094.21	88.1%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	900,505.79	17,082.28	.00	122,094.21	88.1%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-900,505.79	-17,082.28	.00	-122,094.21	
TOTAL EXPENSES	1,022,600	1,022,600	900,505.79	17,082.28	.00	122,094.21	
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	-330,205	-286,409.66	-42,792.33	.00	-43,794.98	86.7%
51 INTEREST EARNED	0	0	-225.01	-18.96	.00	225.01	100.0%
58 OTHER FINANCING SRCE	0	-8,034	-7,195.50	.00	.00	-838.65	89.6%
TOTAL REVENUES	0	-338,239	-293,830.17	-42,811.29	.00	-44,408.62	86.9%
276 FORFEITURES AND SEIZURES FED							
60 PERSONAL SERVICES	39,180	39,180	1,822.35	237.00	.00	37,357.19	4.7%
61 SUPPLIES	51,860	51,860	44,166.69	56.09	.00	7,693.31	85.2%
62 OTHER SERVICES	41,080	41,080	29,062.07	1,099.00	.00	12,017.93	70.7%
63 CAPITAL OUTLAY	496,569	734,262	534,496.30	34,079.49	126,919.78	72,846.37	90.1%
TOTAL FORFEITURES AND SEIZURES FE	628,689	866,382	609,547.41	35,471.58	126,919.78	129,914.80	85.0%
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	.00	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	151,312	13,458.05	-219.71	77,106.11	60,747.94	59.9%
TOTAL FORFEITURES AND SEIZURES CO	78,756	179,302	28,065.99	-219.71	77,706.11	73,530.10	59.0%
TOTAL POLICE FORFEITURE & SEIZURE	707,445	707,445	343,783.23	-7,559.42	204,625.89	159,036.28	77.5%
TOTAL REVENUES	0	-338,239	-293,830.17	-42,811.29	.00	-44,408.62	
TOTAL EXPENSES	707,445	1,045,684	637,613.40	35,251.87	204,625.89	203,444.90	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-13,992	-13,559.91	.00	.00	-432.00	96.9%
TOTAL REVENUES	0	-13,992	-13,559.91	.00	.00	-432.00	96.9%
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	76,472	434.09	-2,440.60	.00	76,038.25	.6%
63 CAPITAL OUTLAY	9,256	9,256	.00	.00	.00	9,256.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	71,736	85,728	434.09	-2,440.60	.00	85,294.25	.5%
TOTAL COASTAL NARCOTICS TASK FORC	71,736	71,736	-13,125.82	-2,440.60	.00	84,862.25	-18.3%
TOTAL REVENUES	0	-13,992	-13,559.91	.00	.00	-432.00	
TOTAL EXPENSES	71,736	85,728	434.09	-2,440.60	.00	85,294.25	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,384,000	-4,531,600	-4,051,173.36	-78,578.51	.00	-480,426.64	89.4%
49 INTERGOVERNMENTAL	-165,000	-165,000	-93,475.96	.00	.00	-71,524.04	56.7%
51 INTEREST EARNED	0	0	-1,422.75	.00	.00	1,422.75	100.0%
TOTAL REVENUES	-4,549,000	-4,696,600	-4,146,072.07	-78,578.51	.00	-550,527.93	88.3%
701 DEBT SERVICE							
65 DEBT SERVICE	4,130,000	4,277,600	4,118,784.95	-7,264.36	.00	158,815.05	96.3%
TOTAL DEBT SERVICE	4,130,000	4,277,600	4,118,784.95	-7,264.36	.00	158,815.05	96.3%
TOTAL MUNICIPAL DEBT SERVICE	-419,000	-419,000	-27,287.12	-85,842.87	.00	-391,712.88	6.5%
TOTAL REVENUES	-4,549,000	-4,696,600	-4,146,072.07	-78,578.51	.00	-550,527.93	
TOTAL EXPENSES	4,130,000	4,277,600	4,118,784.95	-7,264.36	.00	158,815.05	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
50 CHARGES FOR SERVICE	-29,187,000	-29,187,000	-28,084,186.42	-2,860,715.32	.00	-1,102,813.58	96.2%
51 INTEREST EARNED	0	0	-3,694.69	.00	.00	3,694.69	100.0%
56 MISC REVENUE	-1,576,000	-1,581,000	-1,594,689.98	-123,166.90	.00	13,689.98	100.9%

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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	-43,682,571.09	-2,983,882.22	.00	-1,085,428.91	97.6%
811 UTILITY BILLING								
60	PERSONAL SERVICES	934,456	934,456	845,218.93	69,659.92	.00	89,237.07	90.5%
61	SUPPLIES	72,500	72,500	61,680.24	7,111.28	2,038.10	8,781.66	87.9%
62	OTHER SERVICES	2,575,000	2,575,000	2,208,521.76	99,065.06	303,197.45	63,280.79	97.5%
	TOTAL UTILITY BILLING	3,581,956	3,581,956	3,115,420.93	175,836.26	305,235.55	161,299.52	95.5%
815 WATER OPERATIONS								
61	SUPPLIES	1,784,359	1,688,859	1,449,532.92	160,867.20	157,442.18	81,883.90	95.2%
62	OTHER SERVICES	2,722,866	2,727,366	2,031,495.94	340,411.96	654,580.14	41,289.92	98.5%
63	CAPITAL OUTLAY	59,500	146,500	118,001.84	5,963.07	8,980.16	19,518.00	86.7%
	TOTAL WATER OPERATIONS	4,566,725	4,562,725	3,599,030.70	507,242.23	821,002.48	142,691.82	96.9%
825 SEWER OPERATIONS								
60	PERSONAL SERVICES	118,611	118,611	72,981.29	7,977.77	.00	45,629.71	61.5%
61	SUPPLIES	887,586	919,086	780,477.45	73,471.44	99,491.27	39,117.28	95.7%
62	OTHER SERVICES	2,493,804	2,528,304	2,416,990.68	35,504.08	74,073.29	37,240.03	98.5%
63	CAPITAL OUTLAY	79,000	102,000	94,075.04	6,583.32	5,819.96	2,105.00	97.9%
	TOTAL SEWER OPERATIONS	3,579,001	3,668,001	3,364,524.46	123,536.61	179,384.52	124,092.02	96.6%
835 DEBT SERVICE WATER AND SEWER								
65	DEBT SERVICE	8,120,000	8,120,000	8,052,759.55	.00	.00	67,240.45	99.2%
	TOTAL DEBT SERVICE WATER AND SEWE	8,120,000	8,120,000	8,052,759.55	.00	.00	67,240.45	99.2%
845 HCWWSWMD								

CITY OF GULFPORT



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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	11,220,577.28	938,010.91	.00	29,422.72	99.7%
TOTAL HCWWSWMD	11,250,000	11,250,000	11,220,577.28	938,010.91	.00	29,422.72	99.7%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	893	2,081,197	529,373.84	140,200.32	1,297,827.38	253,995.78	87.8%
64 CAPITAL PROJECTS	520,249	12,234,945	246,837.04	15,173.50	1,022,357.68	10,965,750.00	10.4%
TOTAL WATER AND SEWER PROJECTS	521,142	14,316,142	776,210.88	155,373.82	2,320,185.06	11,219,745.78	21.6%
TOTAL WATER/SEWER UTILITY FUND	855,824	730,824	-13,554,047.29	-1,083,882.39	3,625,807.61	10,659,063.40	-1358.5%
TOTAL REVENUES	-30,763,000	-44,768,000	-43,682,571.09	-2,983,882.22	.00	-1,085,428.91	
TOTAL EXPENSES	31,618,824	45,498,824	30,128,523.80	1,899,999.83	3,625,807.61	11,744,492.31	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-862,992.93	-62,408.69	.00	-237,007.07	78.5%
56 MISC REVENUE	0	0	88.67	.81	.00	-88.67	100.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-862,904.26	-62,407.88	.00	-237,095.74	78.4%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	305,407	305,407	261,526.90	20,986.20	.00	43,880.10	85.6%
61 SUPPLIES	490,000	490,000	383,168.81	41,497.87	26,627.22	80,203.97	83.6%
62 OTHER SERVICES	300,000	300,000	284,889.38	24,278.10	3,825.00	11,285.62	96.2%
TOTAL JOSEPH T JONES	1,095,407	1,095,407	929,585.09	86,762.17	30,452.22	135,369.69	87.6%
TOTAL JOSEPH T JONES	-4,593	-4,593	66,680.83	24,354.29	30,452.22	-101,726.05	-2114.8%
TOTAL REVENUES	-1,100,000	-1,100,000	-862,904.26	-62,407.88	.00	-237,095.74	
TOTAL EXPENSES	1,095,407	1,095,407	929,585.09	86,762.17	30,452.22	135,369.69	
500 GROUP HEALTH AND LIFE							
000 REVENUES							

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500	GROUP HEALTH AND LIFE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	NTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-5,441,000	-5,441,000	-5,142,382.90	-471,245.27	.00	-298,617.10	94.5%
56	MISC REVENUE	-200,000	-200,000	-674,058.86	-80,505.89	.00	474,058.86	337.0%
	TOTAL REVENUES	-5,641,000	-5,641,000	-5,816,441.76	-551,751.16	.00	175,441.76	103.1%
911	GROUP HEALTH AND LIFE							
62	OTHER SERVICES	5,502,500	5,550,600	6,741,704.69	771,230.84	.00	-1,191,104.69	121.5%
	TOTAL GROUP HEALTH AND LIFE	5,502,500	5,550,600	6,741,704.69	771,230.84	.00	-1,191,104.69	121.5%
	TOTAL GROUP HEALTH AND LIFE	-138,500	-90,400	925,262.93	219,479.68	.00	-1,015,662.93	-1023.5%
	TOTAL REVENUES	-5,641,000	-5,641,000	-5,816,441.76	-551,751.16	.00	175,441.76	
	TOTAL EXPENSES	5,502,500	5,550,600	6,741,704.69	771,230.84	.00	-1,191,104.69	
510	CLAIMS CONTINGENCY							
000	REVENUES							
50	CHARGES FOR SERVICE	-3,124,364	-3,124,364	-2,698,066.00	.00	.00	-426,298.00	86.4%
51	INTEREST EARNED	-1,000	-1,000	-1,160.59	-98.20	.00	160.59	116.1%
56	MISC REVENUE	0	0	-52,498.46	.00	.00	52,498.46	100.0%
	TOTAL REVENUES	-3,125,364	-3,125,364	-2,751,725.05	-98.20	.00	-373,638.95	88.0%
915	CLAIMS CONTINGENCY							
62	OTHER SERVICES	3,060,000	3,060,000	2,576,774.46	81,430.41	6,663.21	476,562.33	84.4%
	TOTAL CLAIMS CONTINGENCY	3,060,000	3,060,000	2,576,774.46	81,430.41	6,663.21	476,562.33	84.4%
	TOTAL CLAIMS CONTINGENCY	-65,364	-65,364	-174,950.59	81,332.21	6,663.21	102,923.38	257.5%
	TOTAL REVENUES	-3,125,364	-3,125,364	-2,751,725.05	-98.20	.00	-373,638.95	
	TOTAL EXPENSES	3,060,000	3,060,000	2,576,774.46	81,430.41	6,663.21	476,562.33	
	GRAND TOTAL	-7,301,259	8,068,364	-29,573,409.51	-2,937,533.87	16,979,031.38	20,662,741.63	-156.1%

** END OF REPORT - Generated by Ginnie Hem **

CITY OF GULFPORT

YTD PROJECT BUDGET REPORT FOR MONTH ENDING AUGUST 31, 2015

FOR 2015 11

	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	94,264.77	3,056.57	660,475.11	430,691.12	63.7%
18847 JETTIES - ISAAC PW GCGNS16	376,449	376,449	34,003.43	.00	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	141,988.20	3,056.57	1,011,508.16	4,266,503.64	21.3%
TOTAL EXPENSES	5,420,000	5,420,000	141,988.20	3,056.57	1,011,508.16	4,266,503.64	
100 CAPITAL PROJECTS							
UNDEFINED PROJECT							
02341 SEAWAY ROAD WIDENING TEA 21	0	1,931,760	688,937.97	.00	.00	1,242,822.03	35.7%
02382 JOSEPH T JONES MEMORIAL PARK	1,664,680	3,589,907	1,348,295.62	324,189.08	2,115,280.24	126,331.14	96.5%
02386 JONES PARK \ HARBOR IMP '07	225,575	225,575	1,049.83	.00	.00	224,525.17	.5%
02393 28TH STREET WIDENING(TEA 21)2	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02394 LORRAINE ROAD BRIDGE @ BILOXI	326,939	4,672,776	500,323.55	140,008.86	3,529,009.87	643,442.58	86.2%
02405 DEDEAUX ROAD WIDENING PHASE 2	134,505	857,878	856,490.85	.00	.00	1,387.15	99.8%
02410 ORANGE GROVE COMM CENTER	252,588	252,588	14,137.52	.00	69,857.27	168,593.21	33.3%
02414 FRANCIS COLLINS AIR CONDITION	38,288	3,085	1,585.00	.00	.00	1,500.00	51.4%
02424 GOLDIN PARK AIR CONDITIONER	0	4,990	4,990.00	.00	.00	.00	100.0%
02425 GRANITE STONES	0	4,800	4,800.00	.00	.00	.00	100.0%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	.00	.00	8,660.00	1,340.00	86.6%
02452 ARMORY BUILDING UPGRADES	0	11,913	10,533.90	6,173.60	.00	381,267.00	.0%
02464 CITY HALL IMPROVEMENTS	56,669	56,669	.00	.00	.00	1,379.10	88.4%
02469 EXPANSION OF FIRE STATION #7	66,948	9,175	9,174.96	.00	.00	56,669.00	.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	.00	100.0%
02484 19TH ST COMMUNITY CENTER	31,929	28,379	1,350.00	.00	.00	240,506.00	.0%
02491 SR 601 SEC 007A UTILITY RELOC	25,632	25,632	25,632.24	.00	8,272.27	18,756.73	33.9%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	1,714,967	.00	.00	.00	.00	100.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	3,037,478	3,051,478	2,001,819.37	173,557.80	892,939.25	1,714,967.00	.0%
02504 BAYOU VIEW BASEBALL COMPLEX	0	7,050	3,400.00	.00	3,200.00	156,719.38	94.9%
02505 FIRE STATION #8 - UPGRADE	42,585	57,773	34,168.72	14,748.40	7,848.56	450.00	93.6%
02748 HARRISON CO DIST 4 PAVING PRO	0	42,585	25,845.00	.00	.00	15,755.72	72.7%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	109,061	.00	.00	4,092.50	16,740.00	60.7%
						104,968.50	3.8%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING AUGUST 31, 2015

FOR 2015 11

	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	139,951.45	68,627.85	.00	110,048.55	56.0%
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	820,854	.00	.00	.00	820,854.00	.0%
02780 SPORTSPLEX PROJ/IMPROV	214,150	214,150	213,723.79	360.00	.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	48,275	88,275	.00	.00	.00	124.00	.0%
02785 2012 BOND ISSUE-ST PAVING PHA	260,266	260,266	217.50	.00	75,736.10	12,321.40	86.0%
02787 ST PAVING PHASE 7	860,655	593,295	7,446.55	.00	156,010.72	96,808.73	62.8%
02788 2012 BOND - PHASE 8 / E TAYLO	508,258	508,258	204,863.54	.00	29,341.37	359,090.09	39.5%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	45,237.06	.00	20,486.24	492,534.70	11.8%
02792 TIDELANDS -2013 - YACHT BASIN	298,590	298,590	.00	.00	4,986.11	145,069.89	3.3%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	11,485	16,751.28	.00	.00	281,838.72	5.6%
02796 2012 BOND ADMIN SELECT-COURTH	0	670,883	.00	48,680.84	.00	11,485.00	.0%
02804 LANDON RD WIDENING	0	180,000	121,140.25	.00	141,471.18	408,271.57	39.1%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	50,000	177,360	.00	.00	.00	180,000.00	.0%
02811 GREENWAY AND BLUEWAY DEVELOPM	16,800	16,800	28,656.74	10,342.40	37,903.11	110,800.15	37.5%
02814 DOLAN AVE DRAINAGE PROJECT	200,000	200,000	16,800.00	3,360.00	.00	.00	100.0%
02815 TIDELANDS 14 YACHT BASIN	225,000	225,000	191,014.96	.00	6,452.58	2,532.46	98.7%
02816 MINNOW CREEK BRIDGE-RETAINING	250,000	417,209	299,543.50	81,665.06	4,685.50	225,000.00	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	50,000	50,000	49,557.98	.00	.00	112,979.70	72.9%
02818 SEASONAL LIGHT SHOW	0	100,000	10,781.25	1,586.25	.00	442.02	99.1%
02901 POOLE STREET DRAINAGE	0	2,500,000	.00	.00	18,695.75	70,523.00	29.5%
02902 GARY & DARREN ST DRAINAGE	0	100,000	32,180.00	.00	1,332,895.80	1,167,104.20	53.3%
02903 WHITNEY DRIVE DRAINAGE	0	200,000	144,929.20	9,774.00	46,570.80	67,820.00	32.2%
02904 AIRPORT ROAD PAVING	0	100,000	.00	.00	.00	8,500.00	95.8%
02905 HAND DRIVE DRAINAGE	0	200,000	.00	.00	.00	100,000.00	.0%
02906 HARRISON AVE BOX CULVERT	0	75,000	21,196.27	.00	.00	200,000.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	0	100,000	32,442.32	26,117.32	9,648.23	44,155.50	41.1%
02908 GREENVIEW DRAINAGE	0	50,000	.00	.00	.00	67,557.68	32.4%
02909 EPA STORMWATER PHASE 2 PROJEC	0	250,000	29,499.50	212.00	8,000.50	50,000.00	15.0%
02910 GLENDALE ST PANEL REPLACEMENT	0	25,000	.00	.00	.00	25,000.00	.0%
02911 ONEAL RD WIDENING PHASE 2	0	95,000	93,561.91	.00	.00	25,000.00	98.5%
02912 THREE RIVERS RD WIDENING (SEA	0	98,313	.00	.00	.00	1,438.09	.0%
02913 ADA COMPLIANCE PROJECTS	0	98,314	.00	.00	.00	98,314.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	0	25,000	.00	.00	.00	25,000.00	.0%
02915 PUBLIC WORKS EQUIPMENT	0	200,000	.00	.00	.00	200,000.00	.0%
02916 GULFPORT HIGH DRAINAGE PROJEC	0	1,000,000	673,098.77	134,900.00	326,765.48	135.75	100.0%
02917 THIRD ST DRAINAGE PROJECT	0	250,000	.00	.00	49,805.39	200,194.61	19.9%
	0	26,160	.00	.00	26,160.00	.00	100.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING AUGUST 31, 2015

FOR 2015 11

	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	306,191.44	3,239.95	11,365.00	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	2,550.00	2,550.00	12,540.63	5,984,909.37	.3%
05441 28TH ST PARK IMPROVEMENTS 14	0	18,240	.00	.00	.00	18,240.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	300,000	1,000,000	163,711.80	14,158.60	60,736.20	775,552.00	22.4%
05850 COFFEE CREEK DRAINAGE/RECREAT	250,000	250,000	179,612.43	1,087.50	52,347.57	18,040.00	92.8%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,910,117	1,910,117	67,964.63	.00	1,842,152.37	.00	100.0%
TOTAL CAPITAL PROJECTS	17,786,027	41,561,973	8,661,418.55	1,065,339.51	10,994,123.25	21,906,431.44	47.3%
TOTAL EXPENSES	17,786,027	41,561,973	8,661,418.55	1,065,339.51	10,994,123.25	21,906,431.44	
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	.00	.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 ADMINSTRN '1	25,000	0	.00	.00	.00	.00	.0%
05200 ADMINISTRATION 2012	21,694	0	93,023.65	7,819.02	.00	-93,023.65	100.0%
05232 SOUTH MS AIDS TASK FORCE '12	2	2	.00	.00	.00	2.00	.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING AUGUST 31, 2015

FOR 2015 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05338 EAST NORTH GLEPT PARK PLAYGRN	93,977	93,977	.00	.00	.00	93,977.00	.0%
05340 ENERGY EFFICIENCY PROGRAM	70,000	0	.00	.00	.00	.00	.0%
05400 ADMINISTRATION 2014	32,826	32,826	3,909.18	235.30	479.20	28,437.25	13.4%
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	22,744.90	6,092.50	6,220.00	78,035.10	27.1%
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	117,026.91	1,045.00	212,239.48	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%
05848 HARBOR ELEVATED FUEL FACILITY	220,634	220,634	.00	.00	.00	220,634.00	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	0	4,150,000	14,977.19	7,671.25	92,522.81	4,042,500.00	2.6%
05994 HARDY AVE PAL LAND ACQUISITIO	251	75,000	45,545.88	7,000.00	.00	29,454.12	60.7%
05995 HOUSING REHABILITATION	359	251	.00	.00	.00	251.00	.0%
54501 EPA BROWNFIELD GRANT	64,341	64,341	23,385.00	.00	.00	359.00	.0%
TOTAL COMMUNITY DEVELOPMENT	2,345,204	6,086,110	748,043.78	29,863.07	311,461.49	5,026,604.27	17.4%
TOTAL EXPENSES	2,345,204	6,086,110	748,043.78	29,863.07	311,461.49	5,026,604.27	
400 WATER/SEWER UTILITY FUND							
02787 ST PAVING PHASE 7	87,635	87,635	66,723.18	.00	761.79	20,150.00	77.0%
02901 POOLE STREET DRAINAGE	0	23,000	.00	.00	.00	23,000.00	.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	921,914	55,190.00	2,873.50	24,994.00	841,729.50	8.7%
82564 38TH AVE SEWER PROJECT	300,000	300,000	124,923.86	12,300.00	130,315.39	44,760.75	85.1%
82565 BAYOU VIEW TANK REPLACEMENT	0	2,071,700	.00	.00	256,500.00	1,815,200.00	12.4%
82566 HATTEN LANE SEWER IMPROVEMENT	0	825,586	41,942.56	4,382.50	783,643.44	.00	100.0%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	0	1,428,015	97,394.25	11,088.15	80,300.75	1,250,320.00	12.4%
82568 PH 1WEST 28TH ST WATER MAIN I	0	1,728,001	53,625.00	22,194.25	222,922.50	1,451,453.50	16.0%
82569 PH 2WEST 28TH ST WATER MAIN I	0	1,728,001	80,297.43	37,824.18	193,651.57	1,454,052.00	15.9%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING AUGUST 31, 2015

FOR 2015 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
82570 RETREAT VILLAGE/OAKLEIGH MANO	0	1,647,059	88,350.40	12,792.74	153,475.32	1,405,233.28	14.7%
82571 PUMP STATION REHABILITATION	0	1,196,094	34,213.50	23,069.00	157,161.50	1,004,719.00	16.0%
82572 BENEFIELD SEWER REPLACEMENT	0	1,388,825	77,944.20	9,788.25	88,714.80	1,222,166.00	12.0%
82573 LYMAN GRAVITY SEWER	0	688,518	55,606.50	19,061.25	26,993.50	605,918.00	12.0%
82574 BILOXI RIVER ESTATES PAVING	0	150,000	.00	.00	135,700.50	14,299.50	90.5%
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	776,210.88	155,373.82	2,320,185.06	11,219,745.78	21.6%
TOTAL EXPENSES	521,142	14,316,142	776,210.88	155,373.82	2,320,185.06	11,219,745.78	
GRAND TOTAL	26,390,801	67,702,653	10,327,661.41	1,253,632.97	14,637,277.96	42,737,713.13	36.9%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/14/2015

Subject: Letter of Recommendation - regarding Single Source Purchase Request for publication and codification of the City of Gulfport's Ordinances.

Recommendation:



Office of Procurement

1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501
Phone: 228-868-5705
Fax: 228-868-5704

September 14, 2015

The Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

RE: Single Source Purchase Request - MUNICODE

Mayor and Council Members:

See attached documentation supporting a single source designation for MUNICODE as the single provider of the publication and codification of City Ordinances on the City of Gulfport website.

Other suppliers were contacted as shown on the attached request form, but it would be cost prohibitive to start from the beginning and would not be financially feasible.

The cost for this codification and supplementing of ordinances is \$11,550.00 including shipping and handling.

It is my recommendation that you approve this request.

Regards

A handwritten signature in blue ink, appearing to read "Connie Debenport".

Connie Debenport, CPPB
Procurement Manager

Attachments



municode

Municipal Code Corporation • PO Box 2235 Tallahassee, FL 32316
Info@municode.com • 800.262.2633
fax 850.575.8852 • www.municode.com

August 13, 2015

Ms. Ronda Cole
Deputy Council Clerk
City of Gulfport
PO Box 1780
Gulfport, MS 39502

Dear Ms. Cole,

Per your request, we are pleased to submit the following quote for publication of Supplement No. 48 to the Gulfport, MS Code of Ordinances.

Supplement No. 48. The supplementation process includes incorporating and indexing the ordinances, updating the Code tables and the Checklist of Up-to-Date Pages, creating an instruction sheet and printed copy of the Supplement for insertion into the Code.

An estimated 400 pages at \$22 per double column page	\$8800
12 graphics/images/tabular matter @\$10	\$120
44 OrdBank Ordinances @\$30	\$1320
36 OrdBank Ordinances @\$35	\$1260
Estimated Shipping of 30 copies	\$50
Total Estimate	\$11,550

Please keep in mind that the Supplement estimate is an **approximation**. It is virtually impossible to determine the number of pages raw ordinances will generate until they are editorially prepared and formatted and it is particularly difficult to ascertain the extent of the indexing that will be required. We recommend you budget some additional funds as we would not want the City to come in over budget. We will invoice for the actual number of Supplement pages; shipping charges and applicable sales taxes will be added to the invoice.

Thank you!

City of Gulfport

Single Source Request Form

Date 9/10/15

Contact Person: Ronda S. Cole Telephone Number: 868-5848

Requesting Department/Office: Legislative - Council Office

Product/Service Requested: Codification and Supplementing of Ordinances

Please describe the product or service and its function:

Publication and codification of City Ordinances on Website. Supplemental Service on newly passed legislation.

Requested Supplier Name: MCCI

Dollar Amount of Product/Service: \$11,500

Initial the following statements to verify that both statements apply:

_____ (a) is available from only one source and there are no alternates;
and

X (b) has unique characteristics essential to the program or intended use which no other product would be acceptable to the City of Gulfport.

Attach supplier documentation certifying that the supplier is the "only source" for the product(s) or service(s) in questions, and/or holds the production, copyrights, trademark, and/or patent to the item. Check the following statements that are applicable:

- ☐ The supplier holds the exclusive distribution rights for the item in question;
- ☐ The item to be purchased is the only item compatible with existing equipment owned by the City of Gulfport.
- ☒ The supplier is the single provider of the goods or services which have unique characteristics essential to the needs of the program to perform the intended function and no other product will be suitable for use by the City of Gulfport.

What steps were taken to verify that these features are not available elsewhere?

- ☒ Other suppliers were contacted (list supplier name and state why those contacted would not meet the needs of the City).

General Code - Sullivan Publication Division, Manchester, mo
Cost prohibitive - Would have to start from scratch and would not be financially feasible

- ☐ Other suppliers were contacted (list supplier name and state why those contacted would not meet the needs of the City).

Rhonda L. Cole

Requestors Signature

9/10/15

Date



Municipal Code Corporation • P.O. Box 2235 Tallahassee, FL 32316
info@municode.com • 800.262.2633
fax 850.564.7492 • www.municode.com

September, 2015

Codification of ordinances is a professional service that is highly specialized. It combines knowledge of local and state law, editing and indexing skills, publishing expertise and application of technology. Municipal Code Corporation (Municode) has offered this special service since 1951. Municode is the only codifier that presently serves over 3750+ local government Codes of Ordinances geographically dispersed across the 50 United States; and hosts over 3130 of them online. This is the largest collection of official online codes in the country.

Municode is the only codifier with the OrdBank, CodeBank, CodeBank Compare and eNotify online technologies. In addition, to our knowledge, Municode is the only active codification company that is providing codification and supplementation services to municipalities in Mississippi. With over 70 municipal clients in Mississippi, we are the only company with the experience and scope necessary to provide all of the above listed services to Gulfport.

Municode is currently under contract with the City to complete a recodification of the City Code and will begin supplementation services once the recodification is completed. The current contract term allows for unlimited automatic annual renewal terms with the option to cancel anytime with sixty (60) days written notice by either party. We are the only authorized provider to sell and distribute the Gulfport, Mississippi Code of Ordinances and Supplement Service to all Purchasers.

If you have any questions or desire additional information, please contact Steffanie Rasmussen or me.

Sincerely,

A handwritten signature in black ink, appearing to read "A. L. Laffan".

Chairman of the Board



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/18/2015

Subject: Retreat Village - Oakleigh Manor Water Main Improvements Project - Request Authority to Re-Advertise for Bids.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. 

Date: 9/11/15

Re: Request Authority to Re-Advertise for Bids

- Oakleigh Manor-Retreat Village Water Main Improvements

I request authority to re-advertise for bids for the referenced project, with bids to be received on October 27, 2015. Attached is a copy of the Advertisement for Bids. This is required due to the previous low bid being received on August 27, 2015 from a contractor with an expired license and the next lowest bid was 40% higher in price.

This project is designed to improve the water system by installation of upgraded water mains within the Oakleigh Manor and Retreat Village Subdivision areas. Improving fire protection to the residents of the area by increasing water flow is also included. The project will include new valving and fire hydrants, along with abandoning the existing mains in place after transferring all of the water services to the new main, with minimal interruption of service.

The project is funded 100% by the 2014 Bond Issue. The firm of Waggoner Engineering, Inc. has completed the Engineering design and will oversee the inspection.

Please place this item on the September 22, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

ADVERTISEMENT FOR BIDS

OAKLEIGH MANOR – RETREAT VILLAGE WATER MAIN IMPROVEMENTS

Sealed bids for the Oakleigh Manor – Retreat Village Water Main Improvements will be received by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on October 27, 2015. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: The project generally consists of installing 8 inch and 6 inch water mains along with fire hydrants, valves and other appurtenances, within the Oakleigh Manor Subdivision and the Retreat Village Subdivision. The project will replace the existing mains in these subdivisions, which will be abandoned in place.

The Contract Documents and Plans may be examined at the following locations:

Waggoner Engineering, Inc.
2510 14th Street, Suite 1200
Gulfport, MS 39501
Phone: 228-206-1115

Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5815

Copies may be obtained at the office of Waggoner Engineering, Inc., upon the non-refundable payment of \$100.00 for each set, by contacting Rhonda Garner.

The Owner reserves the right to waive any informalities or to reject any and all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the nonresident contractor's state, then the nonresident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Published by order of the Gulfport City Council; this the 22nd day of September, 2015.

Publish Dates:
September 24, 2015
October 1, 2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/11/2015

Subject: Lyman Gravity Sewer Improvements Project - Request Authority to Advertise for Bids.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Linda Elias, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 9/11/15
Re: Request Authority to Advertise for Bids
- Lyman Gravity Sewer Improvements

I request authority to advertise for bids for the referenced project, with bids to be received on October 29, 2015. Attached is a copy of the Advertisement for Bids.

The project includes the construction of a new sewer collection system including: 1 lift station, 125 linear feet of force main, 5,000 linear feet of gravity main, and 19 manholes. This will provide new sewer service to residents in the area near Old Highway 49 and Highway 53.

The project is funded 100% by the 2014 Bond Issue. The firm of Pickering Engineering has completed the Engineering design and will oversee the inspection.

Please place this item on the September 22, 2015 Council Agenda.

This item has been approved by:
Mayor or C.A.O. _____

Attachments: 1. Advertisement

ADVERTISEMENT FOR BIDS

LYMAN GRAVITY SEWER IMPROVEMENTS

Sealed bids for the Sewer Project 2-1 Lyman Sewer will be received by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on October 29, 2015. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: The project includes the construction of a new sewer collection system including: 1 lift station, 125 linear feet of force main, 5,000 linear feet of gravity main, and 19 manholes.

The Contract Documents and Plans may be examined at the following locations:

Pickering Firm, Inc.
126 Rue Magnolia
Biloxi, MS 39530
Phone: 228-432-5925

Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5815

Copies may be obtained at office of Pickering Firm at the address listed above, upon the non-refundable payment of \$200.00 for each set.

The Owner reserves the right to waive any informality or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Published by order of the Gulfport City Council; this the 22nd day of September, 2015.

Publish Dates: Clarion Ledger and Sun Herald
September 23, 2015
September 30, 2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/14/2015

Subject: Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project - Request Authority to Advertise for Bids.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E.

Date: 9/11/15

Re: Request Authority to Advertise for Bids

-Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project

I request authority to advertise for bids for the referenced project, with bids to be received on October 27, 2015. Attached is a copy of the Advertisement for Bids.

We have used this type of unit price project successfully in the past. This contracting arrangement allows the City a method to perform pipe repairs of sewer and storm drainage systems without open excavation. This process will line existing pipes and create a new pipe inside of the old pipe.

No funding is required at this time. This project will be used on an as-needed basis to assist the Department of Public Works with repairs to the drainage and sewer systems. For each project, a scope of work will be determined, funding will be established, and a work authorization will be issued based on the unit prices. It will provide the Departments of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

Please place this item on the September 22, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

ADVERTISEMENT FOR BIDS

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT GULFPORT, MISSISSIPPI

Sealed bids for the City of Gulfport Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract and other related work will be received by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, either by mail or hand delivery, until 2:00 P.M., Local Time, on October 27, 2015, and then at said location publicly opened and read aloud.

Scope of Work: This project includes CCTV inspection, cleaning and internal repairs and/or maintenance to sewer and drainage pipes. All work will be without excavations. This is a unit price contract and the Owner will assign Work Orders to the successful bidder based on the unit price bid.

The Contract Documents may be examined at the following locations:

Brown, Mitchell & Alexander, Inc.
401 Cowan Road, Suite A
Gulfport, MS 39507
Phone: (228) 864-7612

Contract Documents will be provided on compact disc (as pdf files), upon the non-refundable payment of \$25.00.

The Owner reserves the right to waive any informalities or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

An assortment of projects associated with the contract could be funded in part or in whole with Federal Community Development Block Grant Funds and the successful bidder must comply with all federal, state, and local requirements and regulations contained in the bid documents and contract, including but not limited to Davis-Bacon Federal Wage Rates, Section 3 and E-Verify. Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs. Section 3 Housing and Urban Development Act of 1968 requires the City and contractors participating in CDBG project give opportunities for job training and employment to lower income residents of the Section 3 area that is described as the City of Gulfport, Harrison County, State of Mississippi. Section 3 also requires that "to the maximum extent feasible" contracts for work in connection with Section 3 covered projects be awarded to business concerns that are located in or owned in substantial part by persons residing in the Section 3.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Published by order of the Gulfport City Council; this the 22th day of September, 2015.

Publish Dates:
September 25, 2015
October 2, 2015