



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 6, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of minutes - for September 22 & 29, 2015.

Code Enforcement / Planning

- 2 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.
- 3 Final Acceptance - of Florence Gardens Subdivision, Phase 3A-2 - of public improvements; transfer of streetlight account and release of warranty bond - Case # 1408PC053.

Resolutions

- 4 Resolution - approving Interlocal Governmental Cooperation Agreement between the cities of Biloxi and Gulfport, Mississippi for development of Regional Fiber Optic Infrastructure for Ultra-High-Speed Internet and Broadband Service, and for related purposes.

- 5 Resolution - by the Gulfport City Council to urge and memorialize the Mississippi Legislature to appropriate funding to the Southern 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.
- 6 Resolution - approving Professional Legal Service Contract with William W. Satterfield, Esq., to serve as a Public Defender in the Gulfport Municipal Court and authorize the Mayor to execute the same.
- 7 Resolution - approving Workforce Development Training Agreement with Mississippi Gulf Coast Community College for training services for employees of the City of Gulfport and authorizing the Mayor to execute the same.
- 8 Resolution - approving Fifth Amendment to License Agreement Between Utility Service Communications Co., Inc. (Licensor) and New Cingular Wireless, PCS, LLC, (Licensee) Allowing for Addition and Removal of Certain and Various Pieces of Equipment on Gulfport's Water Tank Located at 49 51st Street.
- 9 Resolution - authorizing the Gulfport Police Department to participate in the 2015 Bulletproof Vest Program through the Department of Justice, Office of Justice Programs.
- 10 Resolution - approving 2015 CDBG Public Service Agreement for South Mississippi AIDS Task Force Agreement.
- 11 Resolution - approving extension of Agreements for Legal Services with Dukes, Dukes, Keating & Faneca, PA, and Heidelberg, Steinberger, Colmer & Burrow, PA, for legal services in connection with the defense of Workers' Compensation Claims.
- 12 Resolution - by the Gulfport City Council reaffirming their intent and requesting the Administration to pursue collections of overdue accounts under the City of Gulfport Code of Ordinances Sections 11-64 through 11-67 and for related purposes.

Budget Amendments / Docket of Claims

- 13 Budget Amendment #1 - to transfer funds for Dedeaux Utilities Acquisition.
- 14 Budget Amendment #2 - to transfer funds into new accounts for the FY2016 water and sewer projects.
- 15 Budget Amendment #3 - to fund a contribution for the Annual Mississippi American Public Works Association Conference for advertising - also a request for a special check.

- 16 Docket of Claims - to be approved through October 7, 2015.

Requests

- 17 Letter - Requesting intergovernmental equipment transfer of light fixtures to Gulfport High School.
- 18 Letter - Requesting intergovernmental equipment transfer of lawn equipment to Hancock High School.
- 19 Letter - Requesting intergovernmental equipment transfer of lawn equipment to Harrison County.
- 20 Request - from Laurie Toups, Main Street Director to place a 15 minute parking sign in front of Quality Bakery.
- 21 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.

Routine Agenda

- 22 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 23 Legal Notice - advertisement for RFP's for Janitorial Services for City of Gulfport.
- 24 Legal Notice - advertisement for RFP's for Security Guard Services.
- 25 Legal Notice – advertisement for RFP's for Engineering Services related to O'Neal Road Improvements Project - Flat Branch to Three Rivers Road.
- 26 Legal Notice - advertisement for bids for Pass Road Traffic Control System Improvements Project.

Public Agenda

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

Council Comments

Memorial Adjournment

- "Coach" Bert Jenkins

Setting of Next Meeting and Adjournment

Teleconference Notice

The Gulfport City Council will hold its regularly scheduled meeting on Tuesday, October 6, 2015. The meeting will be held at 1:30 PM in the Council Chambers at Gulfport City Hall (2309 15th Street, Gulfport, MS) where participation is available to the general public. Notice is hereby given the Councilwoman Ella Holmes Hines may attend some or all of the hearing and meeting via teleconference. The public is advised that any interruption in the teleconference of the meeting shall result in the suspension of action at the meeting until repairs are made and public access restored.

Interpreter Service:

The City of Gulfport will make every effort to have an interpreter present at regularly scheduled City Council meetings to provide services for citizens that may be hearing impaired.

In the event interpreter services are required for any special called meetings, please notify the Council Office at councilclerkemail@gulfport-ms.gov at least 3 days prior to the noticed meeting.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/30/2015

Subject: Approval of minutes - for September 22 & 29, 2015.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/25/2015

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 25, 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 6th day of October, 2015.

Please place the attached item on the Council agenda for
October 6, 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 25, 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 6th day of October, 2015, to the City Council:

WARD 1

- Parcel 1: 0711K-04-037.010. Lot 1425, Owen Homes Subd. Phase 2 – 1425 Jo Ellen Circle. Cut and clean grounds and remove all trash and debris from site. (State of Miss Sale #334)
- Parcel 2: 0711K-04-037.002. Lot 1423, Owen Homes Subd. Phase 2 – 1423 Jo Ellen Circle. Cut and clean grounds and remove all trash and debris from site. (Jo Ellen Properties LLC)
- Parcel 3: 0710I-01-006.000. Lot 171, Rolling Meadows Subd. Unit #4 – 4710 Cardinal Drive. Cut and clean grounds and remove all trash and debris from site. (Aubert)
- Parcel 4: 0710I-04-081.000. Lot 123, Villa Del Rey Subd. – 4007 Ponderosa Drive. Cut and clean grounds and remove all trash and debris from site. (Keeton)
- Parcel 5: 0811D-03-068.000. Lots 5-6, Blk. 64, Original Gulfport – 2311 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Parker Est.)
- Parcel 6: 0811E-03-027.000. Lots 13-18 Inc., Blk. 142, Original Gulfport in SW 1/4 of SW 1/4 – 3212 17th Street. Cut and clean grounds and remove all trash and debris from site. (Cordova)

WARD 2

- Parcel 7: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. – 2001 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Howard)

WARD 3

- Parcel 8: 0809M-02-004.028. Lot 127, Forest Heights – 127 Cherry Court. Cut and clean grounds and remove all trash and debris from site. (Mullin)
- Parcel 9: 0809M-02-004.011. Lot D, Forest Heights – Elm Court. Cut and clean grounds and remove all trash and debris from site. (Griggs)
- Parcel 10: 0810E-01-018.000. Lots 1-2 & W 10 Ft. of Lots 3-5 Inc., Blk. 207, North Gulfport – 2808 Jackson Street. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 11: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 - 3118 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Khani)
- Parcel 12: 0811F-05-022.000. Lot 17-18, Blk. 101, Original Gulfport – 2008 24th Avenue. Cut and clean grounds and remove all trash and debris from site. (Crowninshield)
- Parcel 13: 0811B-06-003.000. Lot 3, Blk. 9, Arlington Heights – 2621 18th Avenue. Cut and clean grounds and remove all trash and debris from site. (State Sale #39)

WARD 5

- Parcel 14: 0808J-02-069.000. Lot 7, Blk. 6, Janell Lynn Add. Part II to Bel-Aire Subd. – 120 Lynn Court. Secure pool, treat with an approved larvacide. Cut and clean grounds and remove all trash and debris from site. (Foster)
- Parcel 15: 0808J-01-008.000. Lot 26, Blk. 8, Kerns Add. to Bel-Aire Subd. Part 3 - 125 Imilda Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Youngblood)
- Parcel 16: 0909C-01-018.000. I-10. Cut and clean grounds and remove all trash and debris from site. (Dedeaux Properties I LP)

WARD 6

- Parcel 17: 0908K-03-001.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)
- Parcel 18: 0908A-01-002.000. 12706 John Ross Road. Cut and clean grounds and remove all trash and debris from site. (Mathieu L/E)
- Parcel 19: 0907I-01-020.000. Lot 7-8, Blk. 10, Re-Subd. of Biloxi River Estates Unit #1 – 13362 Ann Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Holt)
- Parcel 20: 1008K-02-073.000. Lot 6, Blk. 10, Oakleigh Manor Unit 2, 1st Add. – 11088 West Dogwood Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Davison)

WARD 7

- Parcel 21: 0807M-03-042.000. Lot 96, Northwood Hills Subd. – Northwood Hills Drive. Cut and clean grounds and remove all trash and debris from site. (Armendariz)
- Parcel 22: 0808L-01-033.000. 11514 Barrone Street. Cut and clean grounds and remove all trash and debris from site. (Burnham)
- Parcel 23: 0807P-01-003.000. Lot 20, Lori Place Subd. Phase 2 – 14033 Lori Place. Cut and clean grounds and remove all trash and debris from site. (Freeman)
- Parcel 24: 0808A-01-009.004. Lot 4, The White Oaks at Mays Place Estates – 14148 Mays Road. Cut and clean grounds and remove all trash and debris from site. (Mason Trendsetters Dev Co LLC)

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 6th day of October, 2015, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-04-037.010. Lot 1425, Owen Homes Subd. Phase 2 – 1425 Jo Ellen Circle. Cut and clean grounds and remove all trash and debris from site. (State of Miss Sale #334)
- Parcel 2: 0711K-04-037.002. Lot 1423, Owen Homes Subd. Phase 2 – 1423 Jo Ellen Circle. Cut and clean grounds and remove all trash and debris from site. (Jo Ellen Properties LLC)
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- Parcel 10: 0810E-01-018.000. Lots 1-2 & W 10 Ft. of Lots 3-5 Inc., Blk. 207, North Gulfport – 2808 Jackson Street. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
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- Parcel 24: 0808A-01-009.004. Lot 4, The White Oaks at Mays Place Estates – 14148 Mays Road. Cut and clean grounds and remove all trash and debris from site. (Mason Trendsetters Dev Co LLC)

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: Thomas Lane, Planner
Planning & Zoning

Date: 09/25/2015

Subject: Final Acceptance - of Florence Gardens Subdivision, Phase 3A-2 - of public improvements; transfer of streetlight account and release of warranty bond - Case # 1408PC053.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *A.H.*
Urban Development Department

Date: September 22, 2015

Re: Florence Garden Subdivision - Case File Number: 1408PC053
Acceptance of Public Improvements for Perpetual Maintenance.

Subject: Acceptance for Perpetual Maintenance

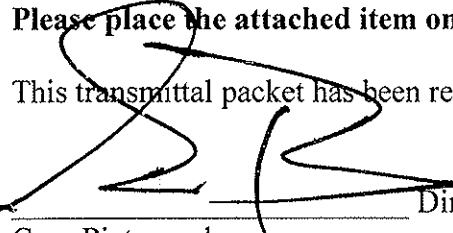
Recommendation: On September 16, 2014, the Gulfport City Council granted Final Subdivision approval for the above referenced subdivision with submission of Warranty Bond, in the form of Irrevocable Letter of Credit No: SB72918M issued by Hancock Bank, as surety, for the account of Florence Gardens, LLC, as principal, in favor of the City of Gulfport in the amount of \$20,000.00 has been provided for Florence Gardens Subdivision, Phase 3A-2. The warranty bond has now expired.

On September 18, 2015, Engineering and Public Works conducted a warranty of the referenced subdivision. A single deficiency was noted. On September 17, 2015, Engineering conducted a follow-up inspection and the prior deficiency had been satisfactorily addressed by the developer. 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 October 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 Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

September 18, 2013

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: Florence Gardens Phase 3A-2

Dear Mrs. Doyle:

On September 1, 2015, Engineering and Public Works conducted a warranty inspection of the referenced subdivision. A single deficiency was noted. On September 17, 2015, Engineering conducted a follow-up inspection and the prior deficiency had been satisfactorily addressed by the developer.

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 "Brent H. Ross", written over a horizontal line.

Brent H. Ross
Assistant City Engineer
City of Gulfport

cc: File

Department of Engineering
 City of Gulfport
 4050 Hewes Avenue
 Gulfport, MS 39507
 (228) 868-5740 phone
 (228) 214-4413 fax

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Florence Gardens, Phase 3A-2
TYPE OF INSPECTION:	Warranty Inspection
DATE:	September 1, 2015
PERSONS PRESENT:	Brent Ross, Department of Engineering Rick Mooney, Department of Engineering Tyler Gentry, Department of Engineering Mark Kraninger, Department of Public Works John Thomas, Department of Public Works Joe Johnson, Department of Public Works Brian McKnight, Department of Public Works Tim McCaffrey, Dan Ray Construction

CHECKLIST ITEMS

STREETS & DRAINAGE:

1. Is debris/silt and vegetation in streets, curbs, pipes, and catchbasins? ☒ Yes ☐ No ☐ N/A
2. Is street paving/concrete acceptable? ☒ Yes ☐ No ☐ N/A
3. Is drainage pipe in ROW concrete? ☒ Yes ☐ No ☐ N/A
4. Are catchbasin openings sized correctly? ☒ Yes ☐ No ☐ N/A
5. Are curbs & gutter broken/settled? ☐ Yes ☒ No ☐ N/A
6. Is rebar present in curb? ☒ Yes ☐ No ☐ N/A
7. Are street lights present & spaced correctly? ☒ Yes ☐ No ☐ N/A
8. Are lots graded to direct water to drainage systems? ☒ Yes ☐ No ☐ N/A
9. Is/Are detention pond(s) holding water? ☐ Yes ☒ No ☐ N/A
10. Is/Are the banks of detention pond(s) & ditches stabilized? ☒ Yes ☐ No ☐ N/A
11. Are swales/ditches able to be maintained by residents? ☒ Yes ☐ No ☐ N/A
12. Is erosion control provided at outfalls? ☒ Yes ☐ No ☐ N/A
13. Are any extra easements required? ☐ Yes ☒ No ☐ N/A

WATER & SEWER:

1. Are all water meters installed & with no broken/missing parts? ☒ Yes ☐ No ☐ N/A
2. Are all water lines and appurtenances installed in accordance with city standards? ☒ Yes ☐ No ☐ N/A
3. Are sewer cleanouts installed & with no broken/missing parts? ☒ Yes ☐ No ☐ N/A

4. Are all manholes installed in accordance with city standards?

☒ Yes ☐ No ☐ N/A

TRAFFIC & SAFETY:

1. Are street name signs correct & in place?

☒ Yes ☐ No ☐ N/A

2. Are traffic control signs correct & in place?

☒ Yes ☐ No ☐ N/A

PUNCHLIST ITEMS

1. Remove silt from roads and gutters. Re-inspected and approved by J.T. Gentry on 9/17/2015.

SIGNED: Brent H. Rom

DATE: 9/7/2015



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

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

September 17, 2014

Certified Mail
Return Receipt Requested

Florence Gardens LLC
12321 Preservation Drive
Gulfport, MS 39503

RE: **Final Plat Approval: Case File Number: 1408PC053:** David J. Machado, P.E., agent for Florence Gardens, LLC, property owner, requests Final Plat approval for a 16-lot single family subdivision (Florence Gardens Subdivision, Phase 3A-2) under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 5.34 acres, zoned T4L. (Located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive.) Ward 6.

Dear Sir:

At its regular meeting on September 16, 2014, the Gulfport City Council approved the final plat for Florence Gardens Subdivision, Phase 3A-2 with Warranty Bond to remain in effect for a one-year period until September 16, 2015.

You will need to record the Final Plat along with the Subdivision Covenants and one digital copy in the office of the Chancery Clerk of Harrison County. Your subdivision process is not complete until the Final Plat has been recorded and 2 mylars and 7 (seven) black line copies of the recorded plats are returned to this office for distribution to all appropriate agencies and inclusion in your case file.

Based on Section 9-48 (d)(4) of the subdivision regulations this approval shall be null and void if the final plat is not recorded within ninety (90) days after the date of approval.

If you have any questions or comments, please contact Paula Doyle at 868-5710.

Sincerely,

URBAN DEVELOPMENT PLANNING DIVISION

Paula Doyle
Planner III

cc: Adjacent Property Owners, Agent,
Building Code Services, Engineering, Public Works, GIS



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

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

September 11, 2014

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

City of Gulfport
General Finance Dept.
P.O. Box 1780
Gulfport, MS 39502

RE: Warranty Bond: Florence Gardens Subdivision, Phase 3A-2
Case File Number 1408PC053

To Whom It May Concern:

The attached warranty bond in the form of Irrevocable Standby Letter of Credit No. SB72918M issued by Hancock Bank, as surety, for the account of Florence Gardens, LLC, as principal, in favor of the City of Gulfport in the amount of \$20,000.00 has been provided for Florence Gardens Subdivision, Phase 3A-2. The warranty bond is expected to be approved on September 16, 2014 by the Gulfport City Council. The warranty period will remain in effect for a period of one (1) year from date of Council approval.

Sincerely,

A handwritten signature in cursive script that reads "Paula Doyle".

Paula Doyle
Planner III

CC: Agent, City Engineering



Hancock Bank

International Department
2510 14th Street
Gulfport, MS 39501
Tel: (504) 586-7301
Fax: (504) 299-5059
SWIFT: WHITUS44

**Irrevocable
Standby Letter of Credit No.: SB72918M**

Issue Date: September 10, 2014

Beneficiary:
City of Gulfport
Planning Division
2200 15th Street, Building C9
Gulfport, MS 39501
United States

Applicant:
Florence Gardens, LLC
12321 Preservation Drive
Gulfport, MS 39503

Currency/Amount: USD 20,000.00
Not Exceeding

Expiry Date: September 10, 2015
Expiry Place: New Orleans, LA

Dear Sir or Madam:

We hereby establish our Irrevocable Standby Letter of Credit No. SB72918M which is being issued in lieu of a surety bond in your favor for the account of Florence Gardens, LLC in an amount not exceeding Twenty thousand and No/100 U.S. Dollars (\$20,000.00 USD) available by your draft(s) on us at sight on the following conditions:

This Letter of Credit and all amendments thereof must be delivered to the Bank upon each draw for endorsement and returned to the beneficiary hereof. However, this Letter of Credit will not be returned to the beneficiary upon the final draw hereunder, but will be retained by the bank.

Drafts drawn under this Letter of Credit must be properly endorsed and marked "drawn under Hancock Bank, Gulfport, Mississippi, Letter of Credit No. SB72918M, dated September 10, 2014."

All drafts must be negotiated on or before the close of business on September 10, 2015, on which date this Letter of Credit expires.

ORIGINAL



Hancock Bank

Hancock Bank.

Each and every draft presented must be accompanied by:

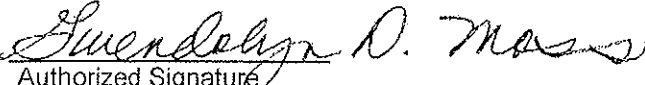
(a) A copy of a resolution of the City Council of Gulfport, MS, duly certified by the City Clerk, with the City Seal affixed, which resolution will find that the infrastructure improvements for Florence Garden Subdivision, Phase 3A-2, Gulfport MS has not been accepted by the City of Gulfport; and the warranty requirement of the City of Gulfport has been breached by Florence Gardens, LLC.

(b) Copies of all warrants, vouchers, checks or other items indicating a payment by the City of Gulfport for damages, costs and expenses for Florence Gardens Subdivision, Phase 3A-2, Gulfport, MS.

We hereby agree that all drafts drawn under and in compliance with the terms of this Letter of Credit shall be duly honored upon presentation and delivery to our counters, Hancock Bank, C/O International Banking Division, 201 Camp Street, New Orleans, LA 70130, Attention: Letters of Credit, in accordance with the terms hereof.

Except as otherwise expressly stated herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits, 2007 Revision, ("UCP") International Chamber of Commerce Publication No. 600, which is incorporated into the text of this Letter of Credit by this reference. To the extent not inconsistent with the UCP, the provisions of Mississippi's Uniform Commercial Code - Revised Article 5, Letters of Credit, shall apply to this credit.

This Standby Letter of Credit is issued by Whitney Bank, a Mississippi state chartered bank. Whitney Bank does business through its locations in Louisiana and Texas as Whitney Bank and as Hancock Bank through its locations in Mississippi, Alabama and Florida.


Authorized Signature

ORIGINAL



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 09/30/2015

Subject: Resolution - approving Interlocal Governmental Cooperation Agreement between the cities of Biloxi and Gulfport, Mississippi for development of Regional Fiber Optic Infrastructure for Ultra-High-Speed Internet and Broadband Service, and for related purposes.

Recommendation:

**INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE
CITIES OF BILOXI AND GULFPORT, MISSISSIPPI FOR DEVELOPMENT OF
REGIONAL FIBER OPTIC INFRASTRUCTURE FOR ULTRA-HIGH-SPEED
INTERNET AND BROADBAND SERVICE, AND FOR RELATED PURPOSES**

THIS AGREEMENT (“Agreement”) is entered into on the dates hereinafter set forth by and between the CITY OF BILOXI, MISSISSIPPI, a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi (herein the “City of Biloxi” or “Biloxi”); the CITY OF GULFPORT, MISSISSIPPI, a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi (herein the “City of Gulfport” or “Gulfport”), as authorized by Miss. Code Ann. § 17-13-1, et seq., being the “Interlocal Cooperation Act of 1974,” and other applicable laws and regulations.

FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other, the parties hereby acting by and through their respective governing authorities, agree as follows:

W I T N E S S E T H:

WHEREAS, the participating Municipal governments of the Mississippi Gulf Coast (herein collectively called, “Mississippi Coast Governing Authorities”) have maintained a long, cooperative relationship where they have worked together to foster, encourage, and make possible regionally significant economic and community development and infrastructure projects, including industrial, recreational, and hospitality industry projects, wherein the participating entities have obtained benefit from the enhanced economic growth and opportunities and improvements in the quality of life of their citizens and the quality of the natural environment in their respective territories; and

WHEREAS, the cities of Gulfport and Biloxi hereby agree to take the lead, on behalf of all communities on the Mississippi Gulf Coast, in establishing regional fiber optic infrastructure for ultra-high-speed, affordable and accessible Internet service through the creation of the Gulf Coast Broadband Commission, which will be open to all communities to join as provided herein;

NOW, THEREFORE, for and in consideration of the mutual benefits and advantages each to the other, and in order to accomplish the objectives of this Agreement in the most effective way, the parties hereto, acting under the authority of the Interlocal Cooperation Act of 1974, Miss. Code Ann. § 17-13-1, et seq., as amended, do hereby mutually contract and agree as follows:

SECTION 1: DURATION. (a) Duration: This Agreement shall be in full force and effect for a period commencing on the effective date hereof (as hereinafter provided) and running through and including September 30, 2115, unless extended by mutual agreement of the parties in the manner provided by law.

(b) Effective Date: The effective date hereof shall be the date on which the following required events are completed: (1) Approval of the Agreement by Resolution adopted by the Governing Authorities of the City of Biloxi and the City of Gulfport (hereinafter, “Mississippi Coast Governing Authorities”); (2) Execution of the Agreement by the two cities; (3) Submission of Agreement to the Attorney General and approval or ratification as required by Mississippi law; and (4) Filing of the Agreement with the Chancery Clerks and the Mississippi Secretary of State, in conformity with the requirements of Miss. Code Ann. § 17-13-11, et seq., as amended.

(c) Renewal. This Agreement may be renewed by the agreement of parties for periods not to exceed the useful life of any infrastructure improvements constructed under this Agreement; however, any renewal or extension of this Agreement shall be approved by the Mississippi Attorney General before implementation of the renewal or extension.

SECTION 2: PURPOSE. The Mississippi Gulf Coast metropolitan areas are in need of infrastructure for ultra-high-speed, fiber-optic broadband Internet service that is sufficient in scope, quality, flexibility, availability and affordability for all of its citizens, governments, and private businesses and industries to be able to compete in regional, national and international markets for the creation and retention of new jobs, technologies, businesses, and industries and

for the expansion and retention of equal opportunities for all citizens to enjoy a more prosperous, just, dignified and fulfilling life. The experience of many states and communities around the nation has been that large corporate providers of data transmission facilities do not have sufficient monetary incentive to bring affordable and ubiquitous, ultra-high-speed broadband Internet service to them unless there are significant public efforts and incentives to bring that technology to a proximity to all homes, businesses and public places that will make the final connectivity and service to all homes, businesses and public places by retail public and private service providers accessible and economically viable to the retail public and private service providers, affordable to the end users, and competitive in regional, national and world markets. The purpose of this Agreement is to provide a structure for Governing Authorities along Mississippi's Coast to cooperate in bringing affordable and ubiquitous, ultra-high-speed, broadband Internet infrastructure and service to their communities, which will then be made available and affordable by or through various Governing Authorities along the Mississippi Coast to residents, businesses, and public places through competitive licensing of public and private business service providers and, where and when necessary, by provision of service directly from or through or as a result of the Commission created by this Agreement to end users. The Parties shall accomplish this purpose through the construction, installation, operation, and maintenance of fiber optic infrastructure to serve all of Biloxi and Gulfport, as well as all participating Municipalities and Counties that may join in this Agreement hereafter by amendment to this Agreement as provided herein. Further, the purpose of this Agreement is to define the scope of the various obligations of the signatory public entities (herein the "Parties").

SECTION 3: ORGANIZATION; ADMINISTRATIVE ENTITY PROVISIONS.

(a) The Parties hereby create a separate legal and administrative entity to be called the Gulf Coast Broadband Commission (herein the "Commission"), and each signatory Party (also

referred to herein as “Member”) shall appoint one voting representative to the Commission, with such appointment to be made as other appointments are permitted by law for such Party (e.g., by a member municipality that is a Mayor-Council form of Government by appointment made by such Member’s appointing authority followed by ratification and consent of that Member’s Governing Authority). The Commission may take official action by an “Approval Majority”, which is defined as a vote for the official action by both (a) by an affirmative vote of both Biloxi and Gulfport, and (b), in the event other municipalities and counties join in this Agreement as provided herein by amendment to this Agreement, by an affirmative vote of a two-thirds majority of all the Members of the Commission. Any municipality or county government that is not an original signatory to this Agreement may join and participate upon: (1) the adoption of a Resolution by the Governing Authority of that governmental entity authorizing participation; (2) the approval of an Approval Majority as defined above and composed of the members of the participating Parties at that time; and 3) approval by the Attorney General of the State of Mississippi to an amendment to this Agreement adding that governmental entity.

(b) The Commission shall have the authority to acquire any interest in real and personal property necessary to create, provide, operate, and/or maintain ultra-high speed, fiber-optic broadband service and/or the infrastructure or parts thereof needed or necessary for the provision of such service. The exercise of the power of eminent domain conferred or granted to a Member of this Commission shall only be duly exercised in the name of such Member and even then pursued when the property in question is located within the corporate limits or lawful jurisdiction of such Member. Nothing in this Agreement is meant to in any way alter or limit any authority legislatively or judicially conferred upon or provided to any Member of the Commission.

(c) The Commission shall further have the authority to seek, apply for, accept, receive, administer, and expend grants, contributions, and donations of monies, materials, and property of

any kind, and to receive, administer, and expend monies, materials, and property from its Members, though use of such funds, materials, and property from its Members shall be in accordance with the stated intentions and purposes of the Members' Governing Authorities. The Commission shall also have the authority to sell, lease, transfer, convey, appropriate, and pledge any and all of its property and assets, though it shall not do so with respect to funds or property received from a Member of the Commission without the express approval of the Member's Governing Authority.

(d) The Commission shall establish and maintain a budget based on a fiscal year that begins on October 1st of each calendar year and ends on September 30th of the following calendar year and shall make and enforce, and from time to time amend and repeal, bylaws, rules, and regulations for the management of its business and affairs and for the construction, use, maintenance and operation of any of the systems and infrastructure under its oversight, management, or control.

(e) The Commission shall also have the authority to employ personnel and to contract with public and private entities to create, acquire, construct, operate and maintain the proposed fiber optic infrastructure and broadband Internet service systems or any portion thereof and to provide Internet service to end users. The Commission may hire employees by its own action. The Commission may contract with for profit and non-profit business and social-service entities and engage in all other legal activities to assist in making ultra-high-speed Internet service accessible and affordable to all residents and businesses in the Commission's territory in pursuit of eliminating the "digital divide" and creating equal opportunity for all residents and businesses to enjoy reasonably affordable access and use of ultra-high-speed Internet and broadband services. The Commission shall take the actions contemplated by this Agreement by virtue of the authority granted to its participating Members pursuant to Miss. Code Ann. § 21-17-1 (Rev. 2015) ("General

Powers”); Miss. Code Ann. § 21-17-5 (Rev. 2015) (“Home Rule”); Miss. Code Ann. § 17-13-7 (Rev. 2012) (“Interlocal Agreements”); Miss. Code Ann. § 19-5-99 (Rev. 2012) (“Creation of Economic Development Districts”); Miss. Code Ann. § 57-87-5 (Rev. 2014) (“Mississippi Broadband Technology Development Act”); Miss. Code Ann. § 57-64-5 (Rev. 2014) (“Regional Economic Development”); and Miss. Code Ann. § 57-3-9 (Rev. 2014) (“Powers of Municipalities” to erect Project).

SECTION 4: FINANCING. The Commission shall finance the performance of its duties under this Agreement by any means lawfully available to it, including but not limited to, direct contribution from the Commission’s Member governmental entities, in-kind services contributed by any governmental entity, State and Federal grants obtained or acquired by the Commission or any other entity, and contributions, grants or in-kind services donated or granted by private persons, entities or institutions. All funds, materials, and properties received by the Commission shall be joint-undertaking funds and properties and shall be received, disbursed, and accounted for by the treasurer or disbursing officer of one of the signatory entities, who shall be appointed by an Approval Majority vote of the Members of the Commission. All funds, materials, and properties received directly from Members of the Commission shall not be commingled with the funds, materials, or properties of the Commission or those of other Members of the Commission, and the Commission’s use of such funds, materials, and properties from its Members shall be in accordance with the stated intentions and purposes of the Member’s Governing Authority.

SECTION 5: TERMINATION.

(a) By Mutual Consent of All Parties: This Agreement may be terminated by mutual consent in writing of all of the Parties if authorized by all of the respective Governing Authorities of the Members of the Commission at the time of termination. All real and personal property owned by the Commission at the time of a termination by mutual consent in writing of all of the

Parties shall become the property of the Municipality in which it is located or within the franchise or service area of such Municipality if outside of a Municipality, or of the unincorporated part of the County in which it is located if it is not located within a Municipality and not within a franchise or service area of a Municipality.

(b) Withdrawal of One Party by Notice: Any Party may withdraw from this Agreement by official action of the Governing Authority of that Party, which termination shall require at least thirty (30) days written notice. Termination by Notice of one Party does not automatically terminate the obligations of the remaining Parties, nor does it terminate the obligations the terminating Party may have based upon other agreements entered into while a Party to this Agreement. All real and personal property owned by the Commission at the time of a withdrawal of one or more, but not all of the parties, shall remain the property of the Commission.

(c) Termination by Sole Remaining Party. In the event all Parties except one have withdrawn from this Agreement and then the sole remaining Party decides to withdraw and terminate this Agreement, then all real and personal property owned by the Commission at the time of such final withdrawal and termination shall, unless otherwise the property of a prior Member of the Commission or within such Member's franchise or service area or contrary to law, become the property of such sole remaining Member (the final terminating Party).

(d) Authority to Act: Action taken under this Section shall be by Resolution in the same procedural manner for each Governing Authority as required for adoption of this Agreement. The Members of this Commission shall act according to law and subject to directions from their respective Governing Authorities.

SECTION 6: AMENDMENT: This Agreement may be amended upon the written agreement of all Members of the Commission provided such amendment is approved by the

Attorney General of the State of Mississippi and filed as required by law. Any Municipality or County within the Mississippi Counties of Jackson, Harrison, and Hancock may by resolution of its lawful Governing Authority apply to become a Party to this Agreement by requesting the Parties who are participating Members at the time of the request to approve an amendment to this Agreement allowing the requesting entity to become a Party on terms and conditions to be determined by an Approval Majority of the Parties who are participating Members at the time of the request, which terms and conditions shall be subject to approval of the Governing Authority of the requesting entity prior to the amendment becoming effective and further subject to the approval of the Attorney General of the State of Mississippi.

SECTION 7: JOINT BOARD PROVISIONS. The terms and provisions of this Agreement shall be implemented by the Commission and do not require the establishment of any other Joint Board.

SECTION 8: REAL AND PERSONAL PROPERTY.

To the extent authorized by law, real and personal property shall be acquired, held, and disposed of in the name of the Commission. In any instance in which real property may not be acquired and held in that manner, it shall be acquired and held in the name of the Municipality in which it is located, or from whose franchise or service area it is located or in the Member County if not located within a Municipality or its franchise or service area, or in the Municipality in which it is most nearly located if the applicable County is not a Member of the Commission.

SECTION 9: MISCELLANEOUS PROVISIONS.

(a) Public Utility. It is the intent of the Parties that, to the fullest extent authorized by law, the Commission shall operate as a public utility, for which such services are specifically exempt from regulation by the Public Service Commission under Miss. Code Ann. § 77-3-3 (Rev. 2009).

(b) Trunk line extensions. It is the intent of this Agreement that the Commission construct and maintain the primary regional fiber optic infrastructure to deliver the capacity for ultra-high-speed Internet service at least to the boundaries of the participating Municipalities or their franchise or service areas and further to deliver the capacity and service within all participating Municipalities and their franchise or service areas and Counties as close to end users as the Commission may find feasible and desirable, subject to the approval of the extent of such extension within each participating Municipality or County (for areas outside municipalities and their franchise or service areas) by the Governing Authorities of such Municipality or County. Furthermore, it is the intent of this Agreement that each participating Municipality and County shall be responsible for extending the facilities from its connection to the Commission's main fiber-optic infrastructure to every residence, commercial site and public place within the boundaries of each respective jurisdiction for residential and commercial use. These extensions may be done by the Municipality or County itself or by contracting with private companies or carriers. The Municipality or County may fully or partially complete any designated final extension of the service facilities and provide service directly to end users, or may fully or partially complete any designated final extension of the service facilities and contract with private companies or carriers to provide service to end users, or may contract with private companies or carriers to fully or partially complete any designated final extension of the service facilities and have the Municipality or County or private companies or carriers provide service to end users, or may do any one or more of the foregoing actions simultaneously.

(c) Standards for extension. As the purpose of this Agreement is to provide the public with the highest quality and affordability of broadband Internet service available and feasible, no Municipality or County may make such extensions from the Commission's trunk lines unless it meets minimum standards established by the Commission, which shall initially include, at least:

(1) a minimum upload and download speed of 1 gigabit per second; (2) agreement to extend service to reach all residences and businesses within a reasonable time period established by the Commission but in no event later than seven (7) years after the date that such Municipality or County becomes a Party to this Agreement; (3) agreement to create public Wi-Fi in all public spaces, parks, buildings, and facilities where it is feasible, as determined by the Commission; (4) and agreement to require its private or public service provider(s) to have a customer service facility physically located in the applicable Municipality or within the County in which the applicable Municipality is located or, for service outside a Municipality or its franchise or service areas, within the County in which the service is provided.

(d) Private Partners. The Commission may create or contract with any private for-profit or non-profit entity or effort to build, manage, operate, and/or maintain the broadband fiber optic system and/or infrastructure or any part thereof, apply for, acquire, receive, and/or administer State, Federal, and/or private grants, and contract with private foundations and public and private venture capital funds to encourage and incentivize new jobs and growth of start-up and expanding businesses based on ultra-high-speed broadband Internet service and related technologies.

(e) Severability. If any part, term, or provision of this Agreement shall be held illegal, unenforceable, or in conflict with any applicable law, the validity of the remaining portions or provisions shall not be affected thereby.

SECTION 10: APPROVAL OF ATTORNEY GENERAL. Each entity that is a Party to this Agreement has approved its execution by resolution entered on the minutes of its Governing Authority or Board. Prior to its effectiveness and as required by Miss. Code Ann. § 17-13-11 (Rev. 2012), as amended, this Agreement shall be submitted to the Attorney General of the State of Mississippi to determine whether it is in proper form and compatible with the laws of the State of Mississippi. After approval and execution of this Agreement and the approval by the

Attorney General of the State of Mississippi as herein provided, copies shall then be filed with the Secretary of State of the State of Mississippi, the Chancery Clerk of Harrison County, Mississippi, and the State Auditor.

WITNESS the signatures of the parties hereto through their duly authorized representative on the dates stated by their names below.

CITY OF BILOXI, MISSISSIPPI

BY: _____
Andrew "FoFo" Gilich, Mayor Date

ATTEST:

Municipal Clerk

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Billy Hewes, Mayor Date

ATTEST:

Municipal Clerk



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/01/2015

Subject: Resolution - by the Gulfport City Council to urge and memorialize the Mississippi Legislature to appropriate funding to the Southern 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.

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 SOUTHERN 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, the NFIP insures over 5 million homes in the United States, the large majority of which are 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 the Mississippi Coast'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, 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 flood mapping efforts 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 caused by such mapping; and

WHEREAS, shoreline communities that have undergone the FEMA and NFIP required process to revise their flood maps are discovering that the maps are flawed, inconsistent from one community to another and, effectively, have been improperly drawn; 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, or have had studies that are inconsistent with the findings in other but related areas; and, as a result of incomplete flood map studies and changes, communities like those along the Mississippi Gulf Coast will likely bear a larger burden of the NFIP program and thus suffer competitive trade and other disadvantages; and

WHEREAS, now, after receipt of a September of 2015 notice from FEMA to coastal cities, it appears that FEMA has remapped the Mississippi Gulf Coast yet again, even though there are large areas of the entire country that have yet to be mapped once, and that preliminary data shows this re-mapping is placing new areas of Mississippi in FEMA-created flood zones; and

WHEREAS, in an effort to achieve reasonable and deserved relief, certain communities have undertaken the arduous and expensive task of challenging the revised and amended flood maps, and are winning their challenges in cases where the communities can present well-prepared and drafted engineering studies in support of their position that the flood maps for their communities are not properly created; and

WHEREAS, individually, no Mississippi coastal community, city or county has the financial resources or wherewithal to undertake the required engineering studies, but together, the communities of the Mississippi Gulf Coast, with financial assistance from the state to fund the aforementioned studies, can work together to ensure that a consistent map for the entire Mississippi Gulf Coast and, indeed, our coastal region, is prepared and submitted to NFIP and FEMA as part of a regional challenge to the post-Katrina (i.e., current) flood maps currently governing the Mississippi Gulf Coast; and

WHEREAS, in an effort to mitigate the effects of Biggert-Watters, the full impact of which will likely now be triggered upon property owners in Coastal Mississippi due to the previously referenced remapping, and to ensure that flood maps governing the City of Gulfport and other Mississippi Coastal communities are accurate, the governing authority of the City of Gulfport hereby memorializes the legislature of the State of Mississippi to appropriate funds to the Southern 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 comprehensive challenge to the flood zones and elevations put in place by FEMA.

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 Governing Authority of the City of Gulfport, Mississippi, hereby urges and memorializes the Coast's state legislative delegation to actively pursue an appropriation in the amount of \$1,500,000.00 to the Southern Mississippi Planning and Development District to offset and fund the costs of engaging an expert engineer or engineers to study and remap the flood zones and flood elevations in the three coastal counties (Harrison, Hancock, and Jackson) in order to support and create a challenge to the flood zones and elevations 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 4. 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

**F.B. "RUSTY" WALKER, IV,
PRESIDENT**

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

CONCURS:

BILLY HEWES, MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Court

Date: 10/02/2015

Subject: Resolution - approving Professional Legal Service Contract with William W. Satterfield, 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 WILLIAM W. SATTERFIELD, 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, William W. Satterfield, 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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Millender, Manager
Human Resources

Date: 09/24/2015

Subject: Resolution - approving Workforce Development Training Agreement with Mississippi Gulf Coast Community College for training services for employees of the City of Gulfport and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT BETWEEN THE CITY OF GULFPORT AND
MISSISSIPPI GULF COAST COMMUNITY COLLEGE, FOR TRAINING SERVICES
FOR EMPLOYEES OF THE CITY OF GULFPORT, TO AUTHORIZE THE
EXECUTION OF THE SAME BY THE MAYOR AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has identified a need for upgrade training to provide its employees with enhanced change management skills, and has determined that it is in the best interest of the City to utilize the services of the Mississippi Gulf Coast Community College to provide these training services as more fully set forth in the Workforce Development Training Agreement, attached hereto as Exhibit A; and

WHEREAS, the City of Gulfport will direct Cheryl Millender, the Human Resources Manager for the City of Gulfport, to provide direct supervision, coordination, and implementation requirements for the training program as described in the Workforce Development Training Agreement; Neel-Schaffer, Inc., was selected to provide required engineering services and, more specifically, and

WHEREAS, a proposed WORKFORCE DEVELOPMENT TRAINING AGREEMENT, is attached hereto for review as Exhibit "A" hereto and is recommended for approval as being in the best interest of the City of Gulfport.

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 WORKFORCE DEVELOPMENT TRAINING AGREEMENT by and between the City of Gulfport and the Mississippi Gulf Coast Community College, be and it is hereby approved in the same form as is found in Exhibit “A” to this resolution, and the Mayor be, and he 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

WORKFORCE DEVELOPMENT TRAINING AGREEMENT

THE FOLLOWING TRAINING PLAN CONSTITUTES A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT, MISSISSIPPI GULF COAST COMMUNITY COLLEGE, AND THE STATE OF MISSISSIPPI. THE FOLLOWING TRAINING AGREEMENT REFLECTS A CLEAR AND CONCISE UNDERSTANDING OF THE NEED FOR TRAINING ASSISTANCE FOR THE COMPANY, THE INTENT OF THIS TRAINING PROGRAM, HOW THIS TRAINING PROGRAM WILL BE ACCOMPLISHED, AND THE RESPONSIBILITIES OF EACH PARTY FOR THE DEVELOPMENT, IMPLEMENTATION AND OPERATION OF THIS TRAINING PROGRAM.

A. JUSTIFICATION AND TRAINING NEEDS:

The City of Gulfport has requested training services from Mississippi Gulf Coast Community College and the Mississippi Community College Board. The leadership of the City of Gulfport has identified a need for upgrade training to provide their employees with enhanced change management skills. This training will meet the organizational goal of developing employees to effectively handle the challenges of a changing work environment and to provide advanced skills for city employees.

B. COMPANY PROFILE AND TRAINING OBJECTIVES:

Incorporated in 1898, Gulfport has grown into the second largest city in Mississippi with a population in excess of 70,000. Strategically located in the Gulf, it is home to the Mississippi State Port, The Gulfport Harbor and 6.7 miles of white sand beaches.

From its simple, humble beginnings as a lumber and port city, Gulfport has evolved into a diversified community. Gulfport is a city of progress and one of the fastest growing areas in the state with a great economic mix of manufacturing, retail trade, businesses, tourism and federal installations.

The City of Gulfport has requested a partnership with Mississippi Gulf Coast Community College and the Mississippi Community College Board to offer change management training sessions to meet their training needs.

C. THE CITY OF GULFPORT WILL:

1. Allow Cheryl Millender to provide direct supervision, coordination, and implementation requirements for the training program as described in this agreement.
2. Provide technical assistance for program development and curriculum content.
3. Provide information as requested by the State of Mississippi to document training efforts and results including the State Unemployment Tax Identification number (MDES number) and Federal Tax Identification number (Employer ID number).

4. Select and schedule trainees from the appropriate departments to assure reasonable attendance at all sessions to meet Mississippi Community College Board requirements, and furnish the college with names and social security numbers via the college student registration forms. The City of Gulfport agrees to provide information as requested by the State of Mississippi to document training efforts and meet accountability standards. Failure to provide required core data or to meet Mississippi Community College Board guidelines will result in no reimbursement for the project.
5. Request reimbursement from the college at least every 60 days and will state company's contributions.
6. The City of Gulfport represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the 2008 Regular Legislative Session) and will register and participate in the status verification (E-Verify) system for all newly hired employees.
7. The City of Gulfport will comply with Senate Bill 2489 whereas the intent of the Workforce Enhancement Training funds is to be used for those employers who pay into the Unemployment Compensation Trust Fund. Therefore, companies or organizations which do not pay into the Unemployment Compensation Trust Fund will not be eligible for funding.

D. MISSISSIPPI GULF COAST COMMUNITY COLLEGE WILL:

1. Provide Beverly Clark to directly supervise, coordinate, and implement requirements for the training program as described in the following training agreement.
2. Provide administrative and fiscal controls to properly account for all funds received.
3. Provide training facilities and necessary equipment to conduct training sessions.
4. Provide instructors and necessary curriculum for training classes.
5. Coordinate textbooks, workbooks, and supplies necessary for training classes.
6. Enter registration and accountability data for all students participating in training.
7. Make applications for reimbursements of training funds on behalf of the City of Gulfport and requisition the Mississippi Community College Board at least every 60 days for budget expenditures.
8. Be in compliance with E-verify as specified in the Mississippi Employment Protection Act.
9. Work with industry to ensure compliance with the Mississippi Employment Protection Act for industries participating in basic skills, consortia, and open to the public projects.
10. Invoice the City of Gulfport for all training costs not reimbursed by the Mississippi Community College Board.
11. Set the training schedule as follows for up to 25 participants per class session:

November

Customer Service

E. THE MISSISSIPPI COMMUNITY COLLEGE BOARD WILL:

1. Approve and monitor the training program as per Mississippi Community College Board guidelines through documentation maintained by the college.
2. Provide technical assistance for program development.
3. Provide training funds as approved in the budget and pay requisitions within 45 days.

F. EVALUATION:

1. At the conclusion of training, evaluation forms will be distributed for completion by all participants.
2. During the course of training, the project manager will periodically monitor the classes and document observations.

G. METHOD OF PAYMENT:

Application for State training funds will be made to the Mississippi Community College Board. **If such funds are not available, the total cost of training as described in the following budget will be supported 100% by the City of Gulfport** (Initial_____). If this training is dependent solely on State funding, the training program will not start until verification of funds is established. Subcontracting of the training program with funds received from the State of Mississippi will be prohibited. The following proposed budget represents the projected expenditures for the training as described in the foregoing training agreement.

The City of Gulfport will be invoiced as per the approved budget for this program.

Invoices and check reimbursements will be mailed to:

The City of Gulfport
Attn: Cheryl Millender
1410 24th Avenue
PO Box 1780
Gulfport, MS 39501
228.868.5831
Fax 228.868.5833

Direct reimbursement invoices and class documentation will be delivered to:

Mississippi Gulf Coast Community College
Attn: Beverly Clark
2226 Switzer Road
Gulfport, MS 39507
228-896-2512
Fax 228-896-2528

Accounts Payable will be mailed to:

Mississippi Gulf Coast Community College
Attn: Louise Brown
Accounts Receivable
PO Box 609
Perkinston, MS 39573
601-928-6278
Fax 601-928-8495

PROJECT BUDGET

DATE: September 1, 2015 PROJECT LOCATION: Jefferson Davis Campus
 PROJECT TITLE: Customer Service
 PROJECT DURATION: FROM: October 10, 2015 TO: June 30, 2016
 BUSINESS/INDUSTRY: City of Gulfport
 PROJECT MANAGER: Beverly Clark

ACCOUNT NUMBER	EXPENSE CATEGORY	SOURCE OF FUNDS		
		CITY OF GULFPORT	MCCB	TOTAL
Salary				
	(Adjunct) – 20 classes X 2 hours X \$35	200	1200	1400
	Unemployment (1% of 1 st 6,000)	6		6
	Retirement (.1575)			
	FICA (.0765)	107		107
	Medicare FICA			
	Workman's Comp. (.0049)	7		7
	Health Insurance			
	Instructional Supplies Workbooks: Supplies			
	Shipping and Handling (2%)			
	Travel:			
	Licensing Fee			
	Shared Costs (15%)	210		
TOTAL		530	1200	1741

Person(s) Responsible for Requisitioning: Louise Brown
 Billing Cycle: Monthly

SOURCE OF REVENUE

MCCB Revenue Account Number: _____ SDE Revenue Account Number: _____
 Industry Revenue Account Number: _____ Other Revenue Account Number: _____
 Other: _____

Date Entered into Budget: _____ By: _____

H. SIGNATURES:

THE ABOVE IDENTIFIED PARTIES ARE IN AGREEMENT WITH THE TRAINING PLAN AS DESCRIBED HEREWITHIN AND UNDERSTAND THEIR INVOLVEMENT FOR THE PROGRAM DEVELOPMENT AND OPERATION. IT IS UNDERSTOOD BY ALL PARTIES THAT THIS AGREEMENT IS NOT A BINDING CONTRACT BUT A PROCEDURAL DOCUMENT FOR THE DEVELOPMENT AND OPERATION OF THE TRAINING AGREEMENT DESCRIBED HEREWITHIN AND ANY DEVIATION FROM THIS AGREEMENT WITHOUT APPROVED MODIFICATION MAY VOID AND TERMINATE ANY TRAINING PROGRAM ASSISTANCE FROM THE COLLEGE AND/OR STATE. FURTHER, IT IS UNDERSTOOD THAT THIS TRAINING PROGRAM WILL OPERATE PROVIDED FUNDS REMAIN AVAILABLE UNDER THE CURRENT BUDGET LEVEL FOR THE FISCAL YEAR. THIS TRAINING AGREEMENT IS EFFECTIVE BEGINNING OCTOBER 10, 2015 AND WILL END ON JUNE 30, 2016.

City of Gulfport
William Hewes
Mayor

Date

Mississippi Gulf Coast Community College
Beverly S. Clark
Dean of Career, Technical, & Workforce

Date

Mississippi Gulf Coast Community College
John Shows
Associate Vice President

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 09/28/2015

Subject: Resolution - approving Fifth Amendment to License Agreement Between Utility Service Communications Co., Inc. (Licensor) and New Cingular Wireless, PCS, LLC, (Licensee) Allowing for Addition and Removal of Certain and Various Pieces of Equipment on Gulfport's Water Tank Located at 49 51st Street.

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 FIFTH AMENDMENT TO LICENSE AGREEMENT BETWEEN
UTILITY SERVICE COMMUNICATIONS CO., INC (LICENSOR) AND NEW
CINGULAR WIRELESS, PCS, LLC, (LICENSEE) ALLOWING FOR ADDITION OF
CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON GULFPORT’S WATER
TANK LOCATED AT 49 51st STREET**

WHEREAS, New Cingular Wireless, PCS, LLC, (“Licensee”) has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport’s water tank management and communications marketing agent (“**Licensor**”), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 49 51st Street in Gulfport, MS; and

WHEREAS, Licensor and Licensee desire to modify and amend the aforementioned License Agreement; and

WHEREAS, Licensee desires to remove six (6) TMA, remove three (3) antennas, add three (3) antennas of a different model, add three RRU12, and to add three (3) AZ MOD within Licensee’s Licensed area.

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 Mayor and City Council hereby officially approve the Fifth Amendment to License Agreement in substantially the form annexed hereto as **Exhibit “1”**,

between the Licensor and Licensee, and do hereby authorize the Mayor to sign and execute the Fifth Amendment to License Agreement (and all counterparts thereof) for official approval on behalf of the City of Gulfport, Mississippi.

SECTION 3. That this Resolution shall be spread upon the Minutes of the Gulfport City Council, and shall 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 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



RECEIVED SEP 18 2015

September 17, 2015

Ms. Gloria Byrd
City of Gulfport
2309 15th Street, Second Floor
Gulfport, MS 39501

RE: AT&T
Second Amendment – 200 E. Beach Blvd.
Fifth Amendment – 51st St. Water Tank

Dear Ms. Byrd,

Enclosed are two (2) gray copies and three (3) white copies each of the Second Amendment and Fifth Amendment between Utility Service Communications Co, Inc. ("Licensor") and AT&T ("Licensee") for the above locations.

Please present this Second Amendment and Fifth Amendment for approval and signing at the earliest city council meeting possible. After all copies are signed, retain the one (1) white and the one (1) gray copy indicated for your files. You may keep the other indicated white copy if needed. Please return all remaining copies in the enclosed Fed-Ex envelope.

If you have questions, you may contact me by email at kwright@utilityservice.com or I can be reached at 478-988-5273. Thank you for all your assistance.

Sincerely,

Kerri Wright
Site Management Coordinator

Enclosures



9-10-15 FINAL

Tank Owner: The City of Gulfport
Tank Location: 49 51st Street
Gulfport, MS 39507
Licensor Project No.: 127939
Licensee Name: AT&T
Licensee Site Name: B577 / 2703883185
Licensee Site ID: Washington PCS
Licensee Fixed Asset No: 10031833

Fifth Amendment to License Agreement

THIS Fifth AMENDMENT TO LICENSE AGREEMENT ("Fifth Amendment") is made as of this ____ day of _____, 2015, between Utility Service Communications Co., Inc., a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") and New Cingular Wireless PCS, LLC, a Delaware limited liability company, whose business address is 575 Morosgo Drive, Atlanta, GA 30324-3300 (herein referred to as the "Licensee") and The City of Gulfport whose business address is 2309 15th Street, Gulfport, MS 39501 (herein referred to as the Tank Owner).

W I T N E S S E T H

WHEREAS, Licensor and Licensee entered into a License Agreement dated September 24, 2003, ("Agreement") a First Amendment dated April 16, 2004, ("First Amendment") a Second Amendment dated August 23, 2006 ("Second Amendment") a Third Amendment dated August 5, 2008 ("Third Amendment") and a Fourth Amendment dated January 8, 2012 ("Fourth Amendment") whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications Equipment ("Equipment") on a Tank Site located at 49 51st Street, Gulfport, MS 39507.

WHEREAS, Licensor, and Licensee desire to modify and amend the Agreement as set forth herein.

WHEREAS, Licensee desires to remove six (6) TMA, remove three (3) antennas, add three (3) antennas of a different model, add three RRU12, add three (3) AZ MOD.

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licenser all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Fifth Amendment, Licensee must submit said documentation to Licenser no later than three (3) days from their issuance.

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

1. Exhibit A-4 attached to the Fourth Amendment is hereby replaced with Exhibit A-5 attached.
2. Exhibit D-4 attached to the Fourth Amendment is hereby replaced with Exhibit D-5 attached.
3. Exhibit E-4 attached to the Fourth Amendment is hereby replaced with Exhibit E-5 attached.
4. The amount of the Site Fee provided for in Section 4 of the Fourth Amendment shall be amended to reflect an increase in the Site Fee to: Four Thousand Twenty and No/100 (\$4020.00) Dollars effective the earlier of first day of the month in which the modifications commence or October 1, 2015 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Third Amendment with the next scheduled increase to occur on 8-1-16 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licenser Project Number 127939 and Site I.D. Number on remittance to Licenser.
5. In addition to any change in the Site Fee set forth in this Fifth Amendment, Licensee shall pay to Licenser upon Licensee's execution and delivery of this Fifth Amendment a one time non-refundable Administrative Fee in the amount of One thousand and no/100 (\$1000.00) Dollars.
6. A final inspection must be completed by a representative of the Licenser. Licensee must supply advance notice to Licenser to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

7. Section 7 of the Fourth Amendment shall be amended to provide for current notice requirements to Licensor or Licensee as follows:

Licensee:

New Cingular Wireless PCS, LLC
By: AT&T Mobility Corporation
Attn: Network Real Estate Administration
Re: Cell Site Name: Washington PCS (MS)
FA No.: 10031833
575 Morosgo Dr.
Atlanta, GA 30324

Copy to Legal Department:

New Cingular Wireless PCS, LLC
Attn: Legal Department
Re: Cell Site Name: Washington PCS (MS)
FA No.: 10031833
208 S. Akard Street
Dallas, TX 75202-4206

Licensee Remittance:

New Cingular Wireless PCS, LLC
By: AT&T Mobility Corporation
Attn: Accounts Payable
Re: Cell Site Name: Washington PCS (MS)
FA No.: 10031833
575 Morosgo Dr.
Atlanta, GA 30324

Licensee Contact regarding Tank issues:

AT&T NOC
Phone: 800-638-2822

If to Licensor:

Utility Service Communications Co., Inc.
Attn: Debbie Sullivan
Vice President Site Management
P.O. Box 1350
535 General Courtney Hodges Blvd.
Perry, Ga. 31069
Phone: 478-987-4663
Fax: 478-987-1844

Licensor Accounts Receivable:

Utility Service Communications
P.O. Box 1350
Perry, GA. 31069

Licensor Access Notification Requirement:

Lee Duke – Project Manager
478-988-5260 or 478-396-0843

Or

Debbie Sullivan – VP Site Management
478-988-5255 or 478-396-9534

8. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement and the terms of this Fifth Amendment, full force and effect shall be given to the terms of this Fifth Amendment, and any clause, condition, restriction or other term of the Agreement that contradicts any term of this Fifth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement shall continue in full force and effect.

IN WITNESS WHEREOF, the undersigned have executed this Fifth Amendment as of the date first written above.

LICENSOR:

Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President Site Management

Date: 9/17/15

LICENSEE:

New Cingular Wireless PCS, LLC

By: AT&T Mobility Corporation

Its: Manager

By: Russell Barakat

Printed Name: Russell Barakat

Title: 3ER AREA MGR

Date: 9/14/15

Tank Owner:

The City of Gulfport, MS

By: _____

Printed Name: _____

Title: _____

Date: _____

Exhibit A-5

Tank Owner: The City of Gulfport
 Tank Location: 49 51st Street
 Gulfport, MS 39507
 Licensor Project No.: 127939
 Licensee Name: AT&T
 Licensee Site Name: B577 / 2703883185
 Licensee Site ID: Washington PCS
 Licensee Fixed Asset No: 10031833

1. Frequencies:**Existing:**

Transmit: 736-746

Receive: 704-716

New:

Transmit: 736-746

Receive: 704-716

2. FCC call letters:**3. Type of Service: LTE****4. Transmitter(s):****Existing to remain:**

Number: TWO (2)

Make: ERICSSON

Model: RBS884 / RBS3206

Power Output: 320 WATTS / 100 WATTS

ERP: 148 WATTS / 500 WATTS

Existing to be removed:

Number: NONE

New:

Number: NONE

5. Receiver(s):**Existing to remain:**

Number: ONE (1)

Make: NOKIA

Model: ULRSITE EDGE

Existing to be removed:

Number: NONE

New:

Number: NONE

6. Diplexers(s): COMBINERS / BIAS-T**Existing to remain:**

Number: NONE

Existing to be removed:

Number: NONE

New:

Number: NONE

7. Tower Mounted Amplifier(s): TMA / ODU/ RFU**Existing to remain:**

Number: THREE (3)

Make: PW

Model: LGP 18606

Dimensions: 10.7"x6.7"x3"

Weight: 9.9 lbs

Existing to be removed:

Number: SIX (6)

Make: ADC

Model: CG1900DD

Dimensions: 11"x11"x3"

Weight: 21 lbs

New:

Number: NONE

8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB**Existing to remain:**

Number: THREE (3)

Make: Ericsson

Model: RRUS 11

Dimensions: 19.7x17x7.2

Weight: 50.7 lbs

Existing to be removed:

Number: NONE

New:

Number: THREE (3)
 Make: Ericsson
 Model: RRUS 12+A2 module
 Dimensions: 20.4" x 18.5" x 7.5"/15.1" x 16.4" x 3.3"
 Weight: 50/22

9. Remote Controlled Antenna Tilt Units: RCU / RET

Existing to remain:

Number: THREE (3)
 Make: KATHREIN
 Model: 860 10025
 Type: RET
 Dimensions: 7" X 2.4" X 2"
 Weight:

Existing to be removed:

Number: NONE

New:

Number: NONE

10. Remote Mounted Junction / Distribution Box / COVP

Existing to remain:

Number: NONE

Existing to be removed:

Number: NONE

New:

Number: NONE

11. Surge Protector(s):

Existing to remain:

Number: ONE (1)
 Make: RAYCAP
 Model: DC6-48-60-18-8F
 Dimensions: 23.5" X 9.7"
 Weight: 20 LBS

Existing to be removed:

Number: NONE

New:

Number: NONE

12. Antenna(s):

Existing to remain:

Number: THREE (3)
Make: Kathrein
Model: 741 989
Type: Panel
Dimensions: 51.3" X 6.1" X 2.7"
Weight: 16.5 lbs

New:

Number: THREE (3)
Make: CCI
Model: HPA-65R-BUU-H6-K
Type: Panel
Dimensions: 72X14.8X9
Weight: 51 lbs

Existing to be removed:

Number: THREE (3)
Make: Powerwave
Model: P65-16-XLH-RR
Type: Panel
Dimensions: 72" X 12" X 6"
Weight: 64 lbs

13. Microwave(s):

Existing to remain:

Number: NONE

New:

Number: NONE

Existing to be removed:

Number: NONE

14. Coax:

Existing to remain:

Number: TWELVE (12)
Make: ANDREWS
Model: LDF7-50A
Color: BLUE
Size: 1 5/8"

New:

Number: NONE

Existing to be removed:

Number: NONE

15. Fiber / DC Cable(s):

Existing to remain:

Number: FOUR (4)

Make: (3) Rosenberger / (1) _____

Model: FBL-98B-002 / WR-VG86ST-BRD / _____

Size: 0.393" FIBER/0.735" DC / 5/16" RET

Existing to be removed:

Number: NONE

New:

Number: NONE

16. Generator:

Type: _____

Size: 60kw

17. Fuel Tank: NONE

18. Licensee's Existing Ground space measuring 18' X 26' AND 6' X 10' will remain the same.

19. Licensee desires to obtain NO additional ground space.

20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor.

Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.

Removing (3) antennas mounted on three (3) post(s) on the balcony mid rail at the ~146' level.

Adding (3) antennas mounted back on same three (3) post(s) on the balcony mid rail at the ~146' level, giving Licensee a total of six (6) antennas on six (6) balcony mid rail post(s) at a maximum separation between posts of five feet in each sector.

21. Antenna Orientation:

Alpha position at 30 degrees, on balcony mid rail
Beta position at 150 degrees, on balcony mid rail
Gamma position at 270 degrees, on balcony mid rail

22. Scope of work relating to this upgrade:

Adding 3 CCI antennas and removing 3 existing Powerwave LTE antennas. Adding 3 RRUS w 3 A2 modules, All RET and ground equipment to remain the same. Removing GSM 6 ADC TMAs.

23. Final Configuration:

Six (6) antennas
Twelve (12) 1 5/8" coax
Three (3) TMAs
Six (6) RRUs
Three (3) RET's
One (1) Raycap
One (1) fiber cable
Two (2) DC cable trunks

Exhibit D-5

**Utility Service Communications Co., Inc. (USCCI)
Structural & Drawing Requirements**

Structural Requirements:

Gross Analysis, with calculations, of the entire structure using wind loads appropriate for the geographical area per the latest AWWA code requirements. The analysis must show the actual versus allowable stresses for the anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Wind load used (MPH)
6. Diameter of Tank bowl and balcony
7. Total Tank height
8. Balcony height
9. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight

Drawing Requirements:

1. All drawings must be Site specific.
2. If USCCI Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition contact.
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader.
4. Coax may be required to be buried by USCCI Project Manager and/or Tank Owner.
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow.
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited.
7. Tank height, RAD center height, balcony height must be on plans.
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank.

9. Only full sealed welding is allowed and must be indicated on plans.
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank.
11. Corral must be painted to match Tank.
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed.
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans.
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings.
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
 - a. USCCI Project Manager
 - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10').
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems.

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA requirements.

Installation inspection must be performed by USCCI prior to Licensee being allowed to go on air (Regardless of Contractor).

USCCI Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, USCCI Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, USCCI Vice President

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534

Exhibit E-5**Utility Service Communications Co., Inc. (USCCI)
Installation Standards for Antennas and Related Communication Equipment****1.0 Introduction:**

1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.

1.2 The purpose of this standard is to:

1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
2. Prevent possible structural failure.
3. Ensure compliance with the industry standards.
4. Ensure current operational and maintenance standards.
5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA codes and regulations including proposed amendments and or commentaries.

- 1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.
- 1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with USCCI standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable.
- 1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

- 2.1 All licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received USCCI approval prior to commencing any installation work. Such approval shall require the completion of a USCCI Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be in accordance with an USCCI previously approved installation plan. USCCI, at its sole discretion, shall have the right to supervise the installation of any and all Equipment. Certificates of insurance will be required by USCCI of any installer.
- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by USCCI. All work shall be performed in a neat and workmanlike manner.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 code requirements as it relates to the installation of appurtenances and attachments.

3.0 Health and Safety:

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of USCCI.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.

- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.
- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.

4.0. General Workmanship:

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA recommendations. A professionally engineered solution must be provided.

- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with AWWA code requirements.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance Licensee's antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.
- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by USCCI.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.

- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A structural analysis by a professional engineer competent in the application of the AWWA code requirements is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.
- 4.19 All materials and workmanship are to be in compliance with the latest AWWA codes and regulations.

5.0 Welding:

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.

- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 Painting:

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.
- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 Electrical:

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.

- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the license Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Where practical, cable runs shall be buried between the tower and electrical Equipment housing.
- 7.6 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.7 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 Equipment:

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.
- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Signs are not otherwise allowed to be attached to the tank
- 8.3 Equipment shall only be installed in locations and positions determined by Utility Service Communications. The USCCI Project Manager will designate the exact locations for the installation of electric Equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the USCCI Project Manager shall be contacted prior to any further work.

- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 Any new installation will not cause mechanical, electrical or electronic interference to other Licensee RF Equipment, other associated Licensee Equipment or any Licenser Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 Equipment installed greater than twenty feet (20'-0") from the Tank must have the coax run buried per applicable specifications.
- 8.7 Ice bridges must be a minimum of seven feet (7'-0") above grade to allow Tank owner to maintain the grounds.

9.0 Inspections & Approvals:

- 9.1 USCCI shall be provided with the structural analysis for review and approval. (See "Exhibit D-5" for Requirements)
- 9.2 USCCI shall be provided with 'as-built plans' or Tank mapping for review.
- 9.3 USCCI shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-5" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
 - A. Fully Executed Agreement
 - B. USCCI Approved Structural
 - C. USCCI Approved Drawings
- 9.5 Licenser will issue an NTP prior to the site being released for construction. Licensee must sign and give a firm construction date and return the NTP to Licenser. Licenser will then release the site for construction. Licenser will supply a tank owner contact name and number to Licensee.
- 9.6 USCCI must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.

- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by USCCI. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 **USCCI Site Management must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)**

If you have any questions regarding these installation standards, contact:

Lee Duke, USCCI Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President Site Management

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police

Date: 09/23/2015

Subject: Resolution - authorizing the Gulfport Police Department to participate in the 2015 Bulletproof Vest Program through the Department of Justice, Office of Justice Programs - Budget Amendment #4 attached.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE
GULFPORT POLICE DEPARTMENT TO PARTICIPATE IN THE 2015
BULLETPROOF VEST PROGRAM THROUGH THE DEPARTMENT OF JUSTICE,
OFFICE OF JUSTICE PROGRAMS**

WHEREAS, bulletproof vests are a critical piece of equipment for every police officer in the City of Gulfport; and

WHEREAS, bulletproof vests must be fitted/sized and replaced at least every five years;

WHEREAS, the Department of Justice, Office of Justice Programs, offers a Bulletproof Vest Program which provides one-half of the cost of each vest purchased up to the total amount of funds available with the remainder of the cost to be paid from the City funds; and

WHEREAS, the Gulfport Police Chief has requested authority to participate in the 2015 Bulletproof Vest Program, that Pam Winston be designated as the City representative to submit requests for payment for approved purchases and that the City's Designee be authorized to take any and all steps as may be required to submit reimbursement requests on behalf of the City (for more information, please see Exhibit "A" hereto, a Memorandum from Chief Leonard Papania dated October 6, 2015).

**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 Gulfport Police Department be and it is hereby authorized to participate in the Bulletproof Vest Program, that Pam Winston is the City's designee to submit requests for payment for approves purchases and that Ms. Winston is authorized to take any and all steps as may be required to submit reimbursement requests.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: October 6, 2015
Re: Permission to Participate in 2015 Bulletproof Vest Program

Please place the item described below on the October 6th, 2015 Council agenda.

Subject: Permission to Participate in the 2015 Bulletproof Vest Program through the Department of Justice, Office of Justice Programs

A receipt summary from the Bulletproof Vest Program website is attached for your review. The amounts highlighted indicate the funding available to the police department to purchase bulletproof vests. This program provides 50% of the cost of each vest purchased up to the total amount of funds available. The remaining 50% is paid through the police department's regular budget. Budget amendments will be requested for ½ (\$13,122.98) the funding and matching funds this year. I ask that you approve the department's participation in this program and designate Pam Winston, the department's Grant Coordinator, to submit requests for payment for approved purchases. This particular program does not require signed award documents; but does require a certification of correctness of information by the city's designee who submits the reimbursement request on the website. Bulletproof vests are a critical piece of equipment for every officer and must be special fitted/sized and replaced a minimum of once every five years. I appreciate your consideration of this request and the police department's efforts to provide for the safety of our officers.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

Mayor _____ or CAO _____

CONFIDENTIAL



1. Registration

- 1.1 [Agency Information](#)
- 1.2 [Agency Contacts](#)

2. Application

- 2.1 [Application Profile](#)
- 2.2 [Manage Application](#)
- 2.3 [Review Application](#)
- 2.4 [Submit Application](#)
- 2.5 [Mandatory Wear Policy](#)

3. Payment

- 3.1 [Bank Information](#)
- 3.2 [Print Bank Form](#)
- 3.3 [Manage Receipts](#)
- 3.4 [Payment Request](#)
- 3.5 [Payment History](#)

4. Status

- 4.1 [Current Status](#)
- 4.2 [LEA Status](#)
- 4.3 [Application History](#)

5. Personal Information

- 5.1 [User Profile](#)
- 5.2 [Change Password](#)



BVP HELP DESK
(Toll-Free 1-877-758-3787)

[NIJ Standards](#) [Glossary](#) [BVP Manuals](#)

GULFPORT CITY, MS

This "Status" page shows any pending actions that must be completed prior to program deadlines. It also provides you with payment(s) status for tracking your requests for approved funds.

- Red X's indicate your attention is needed in order to complete a task for action.

CURRENT ACTIVITY STATUS

Application ✓ Approved by BVP [View Details](#)

CURRENT PAYMENT REQUESTS

Created Date	Total Amount Requested	Current Status	Status Date	Funding Type	Action
07/09/2015	\$3,102.20	Sent for BVP Approval	07/09/2015	Regular Fund	View Detail
04/08/2015	\$9,983.18	Sent for BVP Approval	07/09/2015	Regular Fund	View Detail

AVAILABLE AWARDS

Fiscal Year	Award Amount	Total Paid	Total Requests	Eligible Balance	Expiration Date
2013	\$7,524.66	\$4,488.00	\$3,036.66	\$0.00	10/16/2015
2014	\$10,111.95	\$0.00	\$10,048.72	\$63.23	08/31/2016
2015	\$13,122.98	\$0.00	\$0.00	\$13,122.98	08/31/2017

26,245.96



1. Registration

- [1.1 Agency Information](#)
- [1.2 Agency Contacts](#)

2. Application

- [2.1 Application Profile](#)
- [2.2 Manage Application](#)
- [2.3 Review Application](#)
- [2.4 Submit Application](#)
- [2.5 Mandatory Wear Policy](#)

3. Payment

- [3.1 Bank Information](#)
- [3.2 Print Bank Form](#)
- [3.3 Manage Receipts](#)
- [3.4 Payment Request](#)
- [3.5 Payment History](#)

4. Status

- [4.1 Current Status](#)
- [4.2 LEA Status](#)
- [4.3 Application History](#)

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- [5.2 Change Password](#)



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[NIJ Standards](#) [Glossary](#) [BVP Manuals](#)

Application Profile

Participant	GULFPORT CITY
Fiscal Year	2015
Number of Agencies Applied	0
Total Number of Officers for Application	154
Number of Officers on Approved Sub-Applications	154
Unspent BVP Funds Remaining	\$13,148.61
Unspent BVP Funds Obligated for Vest Purchases	\$13,148.61

Sub-Application Profile

Fiscal Year	2015
Vest Replacement Cycle	5
Number of Officers	154
Emergency Replacement Needs Zylon Replacement	0
Stolen or Damaged	0
Officer Turnover	10

Application Details

NIJ#	Quantity	Unit Price	Extended Cost	Tax Shipping and Handling	Total Cost
BA-2000S-SX01	30	\$896.00	\$26,880.00	\$0.00	\$26,880.00
Grand Totals	30		\$26,880.00	\$0.00	\$26,880.00

Award Summary for FY2015 Regular Fund

Funds Type	Eligible Amount	Award	Date Approved	Status
Regular Fund	\$26,880.00	\$13,122.98	08/11/15	Approved by BVP
Grand Totals:	\$26,880.00	\$13,122.98		

[Return](#)

Approved
\$26,245.96

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: 10/06/2015

Re: **Bullet Proof Vest Program**

Federal Award – Department of Justice, Office of Justice Programs

CFDA # - 16.607

No Federal Grant Manager Identified – Managed through BVP website

Gulfport Police Department was awarded **\$26,245.96** through the 2015 Bulletproof Vest Program. These programs will fund 50% of the cost of bulletproof vests up to the amounts awarded. The following budget amendment is requested in order to properly budget these funds:

Line Item	Federal	City Match – in-kind	Total
214-612500-project code	13,122.98		13,122.98
213-612500		13,122.98	13,122.98
TOTAL	13,122.98	13,122.98	26,245.96

I appreciate your consideration of this request and ask that the amendment be spread on the City Council Minutes from the October 6th, council meeting.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 09/24/2015

Subject: Resolution - approving 2015 CDBG Public Service Agreement for South Mississippi AIDS Task Force Agreement.

Recommendation: Community Development Staff recommends

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
SOUTH MISSISSIPPI AIDS TASK FORCE, INC.**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 6th day of October, 2015 by and between the **CITY of GULFPORT** (herein called the "Grantee") and **SOUTH MISSISSIPPI AIDS TASK FORCE**, (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for the "Housing and Client Assistance Program" administered by **South Mississippi AIDS Task Force**, and provided for Gulfport residents, and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for Gulfport residents who receive direct client services from South Mississippi AIDS TASK FORCE .

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2015 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds will be utilized to provide STD/HIV/AIDS prevention education and Counseling, Outreach and HIV testing to at-risk citizens of Gulfport, and Direct Client services for citizens and families of Gulfport who are affected by HIV/AIDS.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed \$10,000.00 in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter, with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Provide direct client assistance to Gulfport Residents and families infected and affected by AIDS and HIV.	400 Clients + yearly

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing: Staff related to the entire project:

<u>Staff Member</u>	<u>General Program Duties</u>
Executive Director	Responsible for fiscal management and overall Operations of the organization.

Case Manager/Housing Director

Responsible for managing permanent housing/transitional housing program.

Educator/Case Manager

Provide STD/HIV/AIDS Prevention education, individual client assistance and testing.

G.

Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II.

TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2015, and terminate on the 31st day of December 2015. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III.

BUDGET

LINE ITEM:

Direct Client Services
(STD/HIV/AIDS Prevention Education & Counseling, Outreach & HIV testing to at-risk Citizens of Gulfport, and Direct Client services for Citizens & families of Gulfport affected by HIV/AIDS)

FUNDING AMOUNT

\$10,000.00

TOTAL Grant Funds :

\$10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. See **“Attachment A”, 2015 Budget submitted to City of Gulfport by South Mississippi AIDS Task Force.**

IV.

PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$10,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance. The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee
Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5705 Ext.: 6551

Subrecipient
Mr. Brian J. Bourn, Executive Director
South Mississippi AIDS Task Force, Inc.
2756 Fernwood Road
Biloxi, MS 39531
(228) 385-1214

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement. The indemnity and release provided herein shall survive the termination or voidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph I. A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours' notice. The Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "Cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the dates of each quarter end for that quarter's activities with a comprehensive annual report (March 25th - 31st ; June 24th - 30th ; Sept. 23rd - 30th ; Dec. 23th - 27th. 2015) submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

C. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land

acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be

provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or

receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and

very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
- c. It will require that the language of paragraph (d) of this certification be included

in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;

d. Lobbying Certification – Paragraph d

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI.

ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq.
Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended.
318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

XII. SEVERABILITY

IN WITNESS WHEREOF, per regulations of the Department of Housing and Urban Development CDBG/HOME Programs, this agreement and funding commitment is effective the date of signature of the City of Gulfport.

SOUTH MISSISSIPPI TASK FORCE, INC.

Brian J. Bourn, Executive Director.

Date _____

DUNS

18

ATTACHMENT A - Revised Budget

GULFPORT CDBG PUBLIC SERVICE AWARD
2015 Program Budget
HIV/AIDS Prevention, Education, and Supportive Services Program

Expense	CDBG Funds Requested	HUD/SNAP - Supportive Housing Program	FEMA - Emergency Shelter Food & Shelter Program	City of Pascagoula - CDBG	Broadway Women Helping Others - W.H.O. Foundation	Direct Donor Fundraising	TOTAL
Direct Client Services	\$ 10,000.00	\$ 54,168.00	\$ 8,670.58	\$ 8,160.00	\$ 9,500.00	\$ 12,000.00	\$ 110,498.58
TOTAL	\$ 10,000.00	\$ 54,168.00	\$ 8,670.58	\$ 8,160.00	\$ 9,500.00	\$ 12,000.00	\$ 110,498.58

Projected unduplicated persons to be served 25

Total number of clients the program assisted in 2013-2014 50

PLEASE NOTE:

(1) Direct client services will be provided only to residents of Gulfport, MS. Residency will be verified by clients' most recent utility bill or the address on their active lease. Documentation -- including a copy of the utility bill or lease agreement used to verify the client's current address, a description of the type of service provided, and the amount of Gulfport CDBG funds paid out per client -- will accompany each reimbursement request submitted to the City of Gulfport. To maintain confidentiality each client will be assigned a unique identifier.

(3) Emergency assistance for rent or mortgage and/or utility bills will be provided for a period not exceed three months for one household. Clients can only receive assistance through the SMATF - Gulfport CDBG program for one three month period per grant year. Length of assistance will be determined by the SMATF case manager via review of income documentation submitted, assessment of the current circumstances necessitating emergency assistance, and a clear plan for ensuring income stability by the end of the three month period. Not all clients will be eligible for three months of assistance.

(4) Direct services for the SMATF - Gulfport CDBG program will be provided to Gulfport households providing verification that one immediate family member who resides in the household is HIV-positive. A percentage of the allocation not to exceed 25% (\$2,500) will be used to assist individuals who are not HIV-positive but at particularly high risk of contracting HIV, including income and housing unstable single parents and MSM, both groups representing a high risk of engaging in prostitution as a means of making ends meet.



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 SUB-RECIPIENT PUBLIC SERVICE AGREEMENT CONTRACT FOR FISCAL
YEAR 2015 FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND TO
AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT**

WHEREAS, on March 17, 2015, the Gulfport City Council approved the initial Action Plan and funding for the FY 2015 Community Development Block Grant Programs (“CBDG”) for the City of Gulfport; and

WHEREAS, the City of Gulfport has been advised that HUD has approved the 2015 funding for the public service programs (see list contained in collective Exhibit “A” hereto); and

WHEREAS, each Sub-Recipient in the public service programs must execute a contract with the City prior to receiving the approved funding, a contract between the City of Gulfport and South Mississippi Aids Task Force is attached hereto as Exhibit “A” for your review and approval.

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 contract between the City of Gulfport and the CDBG public service programs Sub-recipient South Mississippi Aids Task Force be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/28/2015

Subject: Resolution - approving extension of Agreements for Legal Services with Dukes, Dukes, Keating & Faneca, PA, and Heidelberg, Steinberger, Colmer & Burrow, PA, for legal services in connection with the defense of Workers' Compensation Claims.

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 APPROVING EXTENSION OF AGREEMENTS FOR LEGAL SERVICES WITH DUKES, DUKES, KEATING & FANCA, PA, AND HEIDELBERG, STEINBERGER, COLMER & BURROW, PA, FOR LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKERS' COMPENSATION CLAIMS

WHEREAS, previously, and pursuant to authorization of the Governing Authorities, the City entered into agreements with the Gulf Coast law firms of Dukes, Dukes, Keating & Fanca, PA, and Heidelberg, Steinberger, Colmer & Burrow, PA, to provide certain and various legal services to the City of Gulfport in connection with workers' compensation claims; and

WHEREAS, the term of those agreements, inclusive of certain amendments made a part of the Agreement by Letter Agreement, expired on September 30, 2015, and the agreements, by their terms, provide that they may be extended via letter agreement of the parties; and

WHEREAS, it is necessary that the City Council authorize the extension of the Agreements, inclusive of the aforementioned amendments, to June 30, 2017, and authorize the Administration and the City Attorney's office to provide the required letter of extension.

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 Administration and the City Attorney's Office are hereby authorized to take any and all steps as may be required to extend the current agreements, inclusive of amendments found in the Letter Agreements which extended the Agreements thru

June 30, 2017, with Dukes, Dukes, Keating & Faneca, PA, for pending and future work, and Heidelberg, Steinberger, Colmer & Burrow, PA, for pending work, through June 30, 2017.

SECTION 3. That this Resolution shall be in effect immediately after 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

October 7, 2015

Dukes, Dukes, Keating and Faneca, PA
C/o Walter J. Eades, Esq.
P.O. Drawer W
Gulfport, MS 39502

Re: Agreement with City of Gulfport/Workers' Compensation claims

Dear Joe:

At its October 6, 2015, meeting, the Gulfport City Council authorized extension of the City's Agreement with your firm with respect to the defense of those workers' compensation claims assigned and to be assigned to your office for handling. The extension is effective as of October 1, 2015 and is through June 30, 2017. Per the Agreement, it may be extended by letter signed by both parties. This letter, once signed by both parties is intended to meet the Agreement's provision pertaining to extensions.

Additionally, the City Council approved the extension of the Agreement inclusive of three amendments made as a part of the extension thru June 30, 2017. These amendments will remain a part of the Agreement thru June 30, 2017. Execution of this Letter Agreement will indicate your firm's agreement to the extension, inclusive of amendments. The amendments are as follows:

1. Amend Paragraph 13 to name you in place of Phil Jarrell as the primary contact person for workers compensation claims.
2. Amend Paragraph 9 as follows:
 9. **Record Retention.** The Law Firm represents that it will maintain files related to this Agreement, which in the sole professional judgment of the Law Firm, it determines are necessary. After the representation ends, or a file is closed, the Law Firm will maintain or destroy the files in accordance with the Law Firm's then-existing records retention policy or for a period of three (3) years, whichever is longer. During the period in which the Law Firm maintains the files, Client may request to examine the files and to copy documents at any time.
3. Add a new Paragraph 22 as follows:
 22. **Insurance.** The Law Firm shall obtain and carry a minimum of \$1,000,000 in professional liability ("errors and omissions") insurance coverage. Further, the Law Firm shall provide to Client proof of such insurance coverage.

Assuming your firm is in agreement with the extension thru June 30, 2017, inclusive of the above amendments, please execute this Letter Agreement below and return to Margaret Murdock in our City Attorney's Office in order that the executed Letter Agreement may be placed into our City Council minutes.

Page 2
October 7, 2015

With kindest regards, I am

Sincerely,

BILLY HEWES
Mayor

Extension Agreed To:

For and on behalf of
Dukes, Dukes, Keating and Faneca, PA

October 7, 2014

Heidelberg, Steinberger, Colmer & Burrow, PA
C/o Karl R. Steinberger, Esq.
P.O. Box 1407
Pascagoula, MS 39568

Re: Agreement with City of Gulfport/Workers' Compensation claims

Dear Karl:

At its October 6, 2015, meeting, the Gulfport City Council authorized extension of the City's Agreement with your firm with respect to the defense of those workers' compensation claims assigned to your office for handling. The extension is effective as of October 1, 2015, and is through June 30, 2015. Per the Agreement, it may be extended by letter signed by both parties. This letter, once signed by both parties is intended to meet the Agreement's provision pertaining to extensions.

Additionally, the City Council approved the extension of the Agreement inclusive of two amendments made as a part of the extension thru June 30, 2017. These Amendments will remain a part of the Agreement thru June 30, 2017. Execution of this Letter Agreement will indicate your firm's agreement extension, inclusive of the amendments. The amendments are as follows:

1. Amend Paragraph 9 as follows:
 9. **Record Retention.** The Law Firm represents that it will maintain files related to this Agreement, which in the sole professional judgment of the Law Firm, it determines are necessary. After the representation ends, or a file is closed, the Law Firm will maintain or destroy the files in accordance with the Law Firm's then-existing records retention policy or for a period of three (3) years, whichever is longer. During the period in which the Law Firm maintains the files, Client may request to examine the files and to copy documents at any time.
2. Add a new Paragraph 22 as follows:
 22. **Insurance.** The Law Firm shall obtain and carry a minimum of \$1,000,000 in professional liability ("errors and omissions") insurance coverage. Further, the Law Firm shall provide to Client proof of such insurance coverage.

Assuming your firm is in agreement with the extension thru June 30, 2017, inclusive of the above amendments, please execute this Letter Agreement below and return to Margaret Murdock of the City Attorney's Office in order that the executed Letter Agreement may be placed into our City Council minutes.

With kindest regards, I am

Page 2
October 7, 2015

Sincerely,

BILLY HEWES
Mayor

Extension Agreed To:

For and on behalf of
Dukes, Dukes, Keating and Faneca, PA



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/02/2015

Subject: Resolution - by the Gulfport City Council reaffirming their intent and requesting the Administration to pursue collections of overdue accounts under the City of Gulfport Code of Ordinances Sections 11-64 through 11-67 and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Engineering

Date: 09/21/2015

Subject: Budget Amendment #1 - to transfer funds for Dedeaux Utilities Acquisition.

Recommendation:



Budget Amendment

To: Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Director of Public Works

From: Kris Riemann, P.E., Director of Engineering

Date: September 21, 2015

Subject: Budget Amendment to Transfer Funds for Dedeaux Utilities Acquisition

AMOUNT	FROM	TO
\$40,000.00	WATER & SEWER FUND BALANCE	849-621300-81522
\$40,000.00	TOTAL	

Due to the ongoing legal fees associated with the above referenced project, this budget amendment is required. Gary White has been hired by the City to complete this work.

I hereby recommend this budget amendment. Please place on the October 6, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name Utility Date 10/06/15
Department # 849 Budget Entry #
Department Name Water and Sewer Projects

Original Budget	Prior Amendments	This Amendment	Revised Budget
-----------------	---------------------	----------------	----------------

Legal Fees - Utility
Acquisition # 81522

-	-	40,000	40,000
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Cash Reserves

-	-	(40,000)	(40,000)
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Amendment to transfer funds from the Water and Sewer Projects fund balance in order to pay ongoing legal fees associated with Utility Acquisition. This amendment is being requested by the Director of Engineering.

Amendment # 2016-01



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Engineering

Date: 09/24/2015

Subject: Budget Amendment #2 - to transfer funds into new accounts for the FY2016 water and sewer projects.

Recommendation:

**Budget Amendment****To:** Ginnie Hem, Finance**CC:** Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Director of Public Works**From:** Kris Riemann, P.E., Director of Engineering

RKR

Date: September 23, 2015**Subject:** Budget Amendment to Fund FY2016 Sewer/Water Projects

AMOUNT	FROM	TO
\$35,000.00	WATER & SEWER FUND BALANCE	New Account "Saucier Lane/Beulah Church Road Water & Sewer"
\$9,000.00	WATER & SEWER FUND BALANCE	New Account "H. Page Road Sewer"
\$9,000.00	WATER & SEWER FUND BALANCE	New Account "Duckworth Road (1-10) Sewer"
\$50,000.00	WATER & SEWER FUND BALANCE	New Account "Three Rivers Road (1-23) Sewer"
\$9,000.00	WATER & SEWER FUND BALANCE	New Account "O'Neal Road at Highway 49 Sewer"
\$40,000.00	WATER & SEWER FUND BALANCE	New Account "Three Rivers Road @ Lori Place Sewer"
\$12,000.00	WATER & SEWER FUND BALANCE	New Account "Woodland Drive Sewer"
\$40,000.00	WATER & SEWER FUND BALANCE	New Account "Duckworth @ Twin Drive Sewer"
\$9,000.00	WATER & SEWER FUND BALANCE	New Account "Dog Leg Road Sewer"
\$15,000.00	WATER & SEWER FUND BALANCE	New Account "Old Highway 49 @ Orange Grove Road Sewer"
\$35,000.00	WATER & SEWER FUND BALANCE	New Account "Old Highway 49 @ Nugent Road Sewer"
\$50,000.00	WATER & SEWER FUND BALANCE	New Account "Herring Road Sewer"
\$15,000.00	WATER & SEWER FUND BALANCE	New Account "Swan Lake/Our Road Sewer"
\$9,000.00	WATER & SEWER FUND BALANCE	New Account "Three Rivers @ 3 rd Street"
\$337,000.00	TOTAL	

The Department of Engineering is requesting a Budget Amendment to transfer a total of \$337,000.00 from the Water and Sewer Fund Balance into several new accounts for FY2016 water and sewer projects.

These funds will be used for engineering design. These projects represent the final sewer projects to make sewer available to all Gulfport residents, notably north of Interstate 10.

I hereby recommend this budget amendment. Please place on the October 6, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name Utility Date 10/06/15
Department # 849 Budget Entry #
Department Name Water and Sewer Projects

Original Budget	Prior Amendments	This Amendment	Revised Budget
-----------------	---------------------	----------------	----------------

Sewer Improvements
North of I-10 (Orange
Grove)

-	-	337,000	337,000
---	---	---------	---------

Cash Reserves

-	-	(337,000)	(337,000)
---	---	-----------	-----------

Amendment to transfer funds from the Water and Sewer Projects fund balance in order to pay for engineering design for sewer improvements north of I-10. This amendment is being requested by the Director of Engineering.

Amendment # 2016-02



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Public Works

Date: 10/01/2015

Subject: Budget Amendment #3 - to fund a contribution for the Annual Mississippi American Public Works Association Conference for advertising - also a request for a special check.

Recommendation:



**October 21st- 23rd , 2015
Gulfport, Mississippi**

2015 Mississippi APWA Fall Conference Sponsorship Form

*****Sponsors will be displayed on banner at all events*****

Sponsorship Levels

- **Premier Level** \$1,200.00
Exhibit Space, Four Registrations, including all activities,
(Golf, Ship Island Trip, Shrimp Boil), and Four Shirts,
- **Corporate Level** \$1,000.00
Exhibit Space, Two Registrations, including all activities,
(Golf, Ship Island Trip, Shrimp Boil), and Two Shirts,
- **General Sponsor** \$ 500.00
One Registration, including all activities,
(Golf, Ship Island Trip, Shrimp Boil), and One Shirt
- **One (1) Hole Sponsorship Golf Wednesday, October 21st** (One Shirt included) \$ 250.00
- **Guest Program – Includes Shrimp Boil Thursday night – Does not** \$ 25.00
include shirt, or sponsorship

Please return no later than September 30, 2015. Checks or money order should be made payable to the APWA Gulf Coast and mailed to (Ms. Leslie Phillips, 2113 Government Street, Suite D-3, Ocean Springs, MS, 39564). Purchase orders will not be accepted.

Total MSAPWA Conference Donation \$ _____

Company Name: _____

Address: _____

City, State and Zip Code: _____

Contact Name: _____ Phone: _____

Contact's Email Address: _____

Shirt Sizes: Circle one – Men's or Ladies

Registrant's Name(s)

(1) _____

(2) _____

(3) _____

(4) _____

	S	M	L	XL	XXL	XXXL
Men						
Ladies						
Men						
Ladies						
Men						
Ladies						

****Mark appropriate box above****

Golf Handicap, if playing – (list name(s) and handicap)

<u>Name</u>	<u>Handicap</u>	<u>Name</u>	<u>Handicap</u>
<u>(1)</u>		<u>(3)</u>	
<u>(2)</u>		<u>(4)</u>	

OR

Taking the Ship Island Trip instead of Golf: Yes (Circle)

Thank you for your Support!

The Mississippi Chapter of American Public Works Association is a branch of the National American Public Works Association. The Mississippi Chapter is a non-profit organization managed by its membership. The prime objective of our chapter is to protect, promote, educate, and inform its members, customers and clients of concerns and in interests in the Public Works field.

APWA is a charitable organization under Sections 501 (c)(3) of the IRS Code, and is incorporated and registered in Illinois. All donations are tax deductible to the extent allowed by law.

=====

CONFERENCE LOCATION:



***ISLAND VIEW CASINO and RESORT
3300 W BEACH BLVD
GULFPORT, MS 39501
Call: (877) 774-8439
(228) 314-2100***

GOLF EXCURSION



Windance Country Club
19385 Champion Cir, Gulfport, MS 39503
Call (228) 832-4871

Date: October 21st, 2015

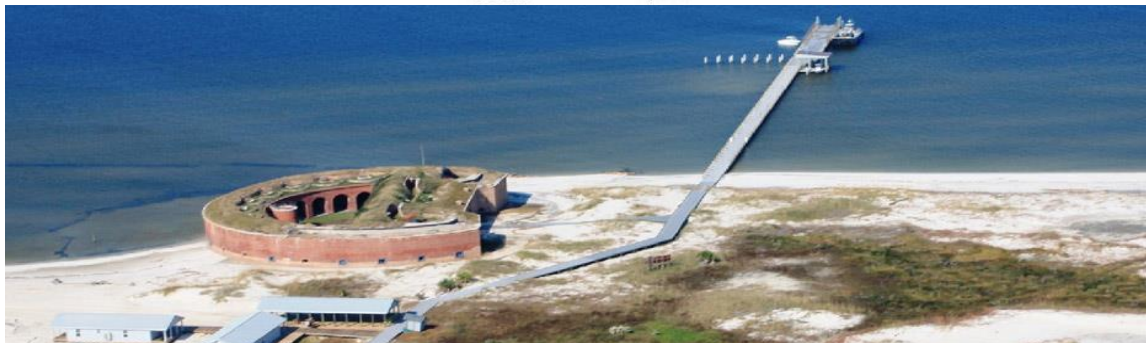
Lunch Time: 11:00 AM

**** Lunch Provided ****

Tee Time: 12:00 Noon



SHIP ISLAND TRIP



Ship Island Excursions transport to Ship Island:
Gulfport Small Craft Harbor
At the intersection of Hwy 49 & Hwy 90
Next to the U.S. Coast Guard Facility
Gulfport, MS. 39501
Call (228) 864-1014

Date: October 21st, 2015

Departure Time: 09:00 AM (1hr Trip)
[Must be at dock by 08:30AM]

Leave from Island: 2:30 PM
**** Drinks & Box Lunches Provided ****



HOTEL INFORMATION

***ISLAND VIEW CASINO and RESORT
3300 W BEACH BLVD
GULFPORT, MS 39501
Call: (877) 774-8439
(228) 314-2100***

“Special room rates for this conference \$99.00 Wednesday and \$119.00 Thursday and Friday (normally \$149.00). Must reserve rooms by September 1st”



MISSISSIPPI CHAPTER



2015 Fall Conference
October 21 - 23, 2015

*Island View Casino &
Resort
3300 W Beach Blvd.
Gulfport, MS 39501*

*Windance Country Club
19385 Champion Circle.
Gulfport, MS*

*Ship Island Excursions
transport for
Ship Island Outing*

**MISSISSIPPI
CHAPTER
Gulf Coast Branch**

Questions contact:

Mike Mullins,
Chapter President

Phone: 228.392.9734

Fax: 228-396-1804

E-mail:

mmullins@diberville.ms.us

To **Register:** Send form and
payment to:

Ms. Leslie Phillips

ATTN: APWA Gulf Coast

2113 Government St, Ste D-3

Ocean Springs, MS 39564



AGENDA

Wednesday, October 21, 2015

- 09:00 am Departure fm Gulfport Small Craft Harbor (SCH) on Ship Island Ferry for the Ship Island Excursion. [Must be at Ferry Dock by 08:30am] - Box Lunches & Drinks provided.]
- 10:30 am Registration for at Windance Country Club.
- 11:00 am Lunch provided at Windance Country Club.
- 12:00 pm Tee off for all golf participants
- 2:30 pm Depart fm Ship Island returning to Gulfport SCH at 3:30 pm
- 6:00 pm Conference Registration opens at the Island View Casino Beach Tower 3rd Floor.
- 6:30 pm Meet-n-Greet Dinner at Island View Casino Beach Tower 3rd Floor.

Thursday, October 22, 2015

- 07:30 am Registration opens in the Island View Casino Beach Tower 3rd Floor.
- 08:30 am Opening remarks, Mayor Billy Hewes
- 08:45 am Vendors Recognition and Comments to Group
- 09:45 am Break
- 10:00 am Presentation by MS811 Damage Prevention Coordinator, Mr. Charles Stallings
- 10:30 am Presentation by Mississippi Department of Health, Ms. Wendi Ferrill
- 11:00 am Presentation by ?????????
- 11:30 am LUNCH (Provided)
- 12:30 pm Exhibit Area Opens
- 1:00 pm Breakaway Classes:
 - (1) MDOT LTAP Course; Public Relations for Public Works , Mr. Murray Stewart
 - (2)
- 2:00 pm Mississippi Department of Environmental Quality, Mr. Les Herrington
- 2:30 pm Commanding Officer, Naval Construction Battalion Center Captian Cheryl M. Hansen
- 3:00 pm Adjourn
- 6:30 pm - 10:30 pm Shrimp Boil @ Gulfport's Jones Park's Barksdale Pavilion. [Note: Transportation provided by the Island View Casino to the Barksdale Pavilion and return to the Casino.]



2015 FALL CONFERENCE, October 21 - 23, 2015

Friday, October 23, 2015

09:00 am CITYWORKS Presentation by Mr. Brent Wilson

09:30 am

10:00 am

10:30 am Break

10:45 am GENERAL MSAPWA MEMBERS MEETING

12:00 Noon END of CONFERENCE

“THANK YOU” TO ALL

WHO ATTENDED THIS YEAR’S CONFERENCE

and we

HOPE TO SEE YOU BACK NEXT YEAR!



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 09/28/2015

Subject: Docket of Claims - to be approved through October 7, 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 29, 2015**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 33,005,882.18
Group Health Insurance #5524	\$ 3,450.77
Claims Contingency #5581	\$ 2,668,609.30
Community Development #5565	\$ 312,443.81
Police Forfeiture & Seizure #5649	\$ 489,361.19
Coastal Narcotics #5607	\$ 85,656.30
Asset Forfeiture Clearing #5615	\$ 230,454.01
TOTAL	\$ 36,795,857.56

The Above Accounts are in
BancorpSouth Bank

5/12/16
PJP



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 10/7/2015

Org Code		Total Payment
010	General Fund	1,250.00
111	Executive - Mayor	80.91
125	Judicial - Courts	13,666.12
135	Legal - City Attorney	4,805.39
145	General Administration	20,681.65
155	Civil Service	431.97
213	Police Operating	72,296.56
276	Police Forfeits and Seizures	30,446.09
290	Fire	20,913.64
311	Streets and Drainage Maintenance	45,471.94
313	Public Works Admin	446.27
315	Traffic Control	8,322.46
325	Engineering	14,909.73
335	Garage Maintenance	26,132.64
345	Capital Projects	64,016.69
357	Funds	31,592.15
358	Funds	78,035.50
359	Funds	116.24
400	Water/Sewer Utility Fund	78.82
411	Leisure Services	83,005.90
415	Building Maintenance	517.69
425	Senior Citizens	2,423.18
430	Funds	11,326.68
435	Cemetery	9,528.20
437	Funds	2,099.21
445	Joseph T Jones Memorial Park	10,657.30
511	Community Development Block Grant	18,500.00
515	Home Consortium Grant	67,337.98
542	MDA Grant - CDBG Supplement	152,263.53
611	Urban and Economic Development	706.90
621	Economic Development	2,354.40
811	Water Billing	6,236.88
815	Water Operations and Maintenance	132,499.07
825	Sewer Operations and Maintenance	52,616.13
845	Harrison County Wastewater & Solid Waste Man	632,046.76
849	Water and Sewer Projects	6,393.12
856	Funds	76,573.93
915	General Liability\ Worker's Comp Fund	6,184.56
Grand Total		1,706,966.19



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 10/7/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	3	152,370.58	
A1 BATTERY INC	12	1,343.75	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	7	842.90	
ADOLPH BOURDIN INC	2	457.00	
ADVANCED ENVIRONMENTAL CONSULTANTS INC	2	2,000.00	
AFFORDABLE TRAILER SALES INC	6	771.66	
ALL PHASE ELECTRIC SUPPLY CO INC	3	258.89	
ALL SAFE TECHNOLOGIES LLC	1	34.95	
ALL SEASONS FARM EQUIPMENT	2	228.69	
ALL SPORTS AMERICA LTD	21	8,189.78	
AMERICAN GLASS SERVICES, LLC	2	7,400.00	
AMERICAN MUNICIPAL SERVICES	1	2,095.68	
AMERICAN PUBLIC WORKS ASSOC	3	3,200.00	
ANGIE BARNES	3	71.00	
AUTO ZONE INC	46	3,901.02	
BAY ICE CO INC	1	110.00	
BAYOU CONCRETE, LLC	3	535.00	
BEARD EQUIPMENT COMPANY	5	1,325.44	
BEB ENTERPRISES INC	6	1,490.00	
BENVENUTTI ELECTRICAL APPARATUS	3	1,772.00	
BERGKAMP INC	1	227.19	
BIG 2 ENGINE REBUILDERS INC	1	70.00	
BLOSSMAN GAS INC	1	87.50	
BLUETARP FINANCIAL INC.	1	183.50	
BONDS SERVICES, INC	1	1,450.00	
BRIAN HAGWOOD	7	3,949.00	
BUTCH OUSTALET INC	22	2,322.38	
CABLE ONE	22	10,106.76	
CAELLEIGH DOWNER	1	100.00	
CENTERPOINT ENERGY RESOURCES CORP	10	926.70	
CENTRAL PIPE SUPPLY INC	4	11,820.48	
CHAMPION CHRYSLER DODGE	2	634.00	
CHANCELLOR SUPPLY, INC	4	81.29	
CHARLEE WEDGEWORTH	1	100.00	
CINTAS CORP #240	40	2,282.05	
CITY OF GULFPORT	17	11,504.92	
CLAYS PRINT SHOP INC	5	425.00	
COAST ELECTRIC POWER ASSOC	11	9,136.38	
COASTAL DUST CONTROL	13	571.81	
COASTAL PROCESS LLC	1	3,945.56	
COASTLINE FARM & GARDEN SUPPLY LLC	1	119.98	
COMPTONS LLC	2	1,015.48	
CORNETT BOLT & SCREW, INC	2	80.15	
COVINGTON SALES & SERVICE INC	5	755.04	
CROSS MATCH TECHNOLOGIES INC	9	21,572.89	
CROWN TECHNOLOGY LLC	2	4,750.00	
CUSTOM PRODUCTS CORP	1	1,244.00	
DAVISON FUELS INC.	9	12,780.42	
DEANS TOWING & RECOVERY INC	4	665.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DEE ANN DYE	1	100.00	
DELTA SANITATION OF MS LLC	1	240.00	
DENISE BUSH	1	100.00	
DIANA PUNZO	8	769.40	
DIBS CHEMICAL & SUPPLY CO	1	89.85	
DISCRETE WIRELESS INC	2	1,977.25	
DMS MAIL MANAGEMENT, INC.	1	128.74	
DONNA D PEARCE	1	100.00	
DS WATERS OF AMERICA INC	1	84.69	
DUKES DUKES KEATING & FANCA ATTY	10	3,481.56	
DUNAWAY GLASS INC	2	1,725.00	
E FIRE	2	58.90	
EA UFFMAN & ASSOCIATES INC	1	1,636.76	
EAGLE ENERGY INC.	4	11,436.20	
ECHOLES LAQUESHA T	1	100.00	
EMPIRE TRUCK SALES INC	37	4,817.65	
EQUIFAX CREDIT INFORMATION SERVICES	1	120.07	
ETHEL HUNT	1	20,000.00	
EXPRESS SERVICE INC	6	3,631.20	
FASTENAL	10	6,669.72	
FEDEX	1	6.39	
FLEETCOR TECHNOLOGIES	27	21,443.89	
G & O SUPPLY CO INC	1	291.60	
G. E. C., INC	1	24,819.75	
GARNER RUSSELL & ASSOC	1	8,468.00	
GENTRYS AUTO BODY INC	3	472.00	
GERROL BENIGNO	4	350.00	
GIBSON MAINTENANCE, LLC	30	10,799.54	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLORIA GRACE	1	100.00	
GOODYEAR TIRE & RUBBER CO	1	3,624.64	
GRAY DANIELS FORD	10	72,368.00	
GULF BREEZE LANDSCAPING LLC	1	7,362.00	
GULF COAST BUSINESS SUPPLY CO	46	1,131.66	
GULF PUBLISHING CO INC	2	135.36	
GUNFIGHTER PAINTBALL LLC	1	1,560.00	
HANSON PIPE & PRODUCTS SOUTH INC	24	36,103.27	
HARRISON COUNTY EMERGENCY	7	1,106.38	
HARRISON CTY SOLID WASTE MGMT BOARD	5	632,046.76	
HD SUPPLY FACILITIES MAINTENANCE LTD	1	642.04	
HERMINIA LEAL	1	50.00	
HOME DEPOT CREDIT SERVICE	28	1,189.27	
HOWARD SMITH EQUIPMENT	9	2,055.09	
HOWARDS PAINT & DECORATING	3	152.79	
INTERNATIONAL ECONOMIC DEVELOPMENT	1	385.00	
ISCO METALS & SUPPLY	1	640.00	
ITSAVVY LLC	4	640.31	
J H WRIGHT & ASSOC	3	36,805.00	
JERRY PATE TURF & IRRIGATION INC	1	25.00	
JOE RILEY	1	100.00	
JOHN BOGGAN	1	245.00	
JOHN C. DAWSON, JR	1	1,283.50	
JOHN FOSTER	1	100.00	
JOHNNY LOREN	2	330.00	
JOSEPH G RHODES	5	4,984.50	
KEVIN CUTTILL	1	150.00	
KINGS SPRINKLER SYSTEMS INC	5	4,950.00	
LAMAR ADVERTISING CO	1	1,200.00	
LAND SHAPER INC	8	42,590.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
LAWMENS AND SHOOTERS SUPPLY INC	1	3,364.20	
LEE TRACTOR CO INC	9	4,885.87	
LEXISNEXIS	1	594.00	
LORI GUARDIA	3	71.00	
LOWES OF GULFPORT MS 466	55	7,823.32	
LYLE MACHINERY	3	169.85	
M J DONOVAN ENTERPRISES	1	743.50	
MAGNOLIA PUMP & EQUIP INC	2	4,815.00	
MANDALS INC	1	54.60	
MAXIMUM AUTO PARTS & SUPPLY INC	18	3,832.30	
MAYER ELECTRIC SUPPLY	2	184.17	
MICHELIN TIRE CORP	2	1,074.94	
MICRO METHODS INC	5	1,375.00	
MID-SOUTH MACHINERY, INC.	6	1,506.87	
MISSISSIPPI DEPT OF REVENUE	3	108.25	
MOMAR INC	1	5,670.27	
MS ENGINEERING GROUP INC	1	10,181.90	
MS POWER COMPANY	18	58,939.73	
MS UTILITY SUPPLY	6	109.09	
NAOMI R NIX	1	30,000.00	
NEEL SCHAFFER INC	4	61,495.32	
O REILLY AUTO PARTS	41	2,690.79	
OFFICE DEPOT	21	201.89	
PARTS AND SUPPLY INC	22	4,289.94	
PAUL RHODES	3	197.00	
PERFORMANCE TIRE & WHEEL INC #1	15	3,051.42	
PHILLIP M KINCAID	1	1,530.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	4	1,131.47	
PICKERING FIRM INC.	2	17,760.41	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	1,514.01	
PRAM MS BEACH	1	35.00	
RAM TOOL & SUPPLY CO	6	967.46	
REBEL SOUND SYSTEM, INC.	1	450.00	
ROBERT J YOUNG COMPANY INC	10	3,848.87	
ROPER SUPPLY CO	3	2,486.70	
ROTOLO CONSULTANTS INC	6	30,735.00	
SAFETY KLEEN CORPORATION	2	651.07	
SAMS CLUB CORP	1	19.96	
SAMUEL JEWELL	3	197.00	
SECURITY BLANKET INC	1	227.40	
SIRIUS TECHNICAL SERVICES INC	3	3,645.00	
SMITH SECKMAN REID INC	1	43,832.39	
SNAP ON BUSINESS SOLUTIONS	1	500.00	
SNAP-ON INDUSTRIAL	1	26.91	
SOUTHERN ITS CORP	8	1,033.98	
SOUTHERN PIPE & SUPPLY CO	4	10,118.70	
SOUTHERN TIRE MART LLC	14	9,368.86	
SPECIALITY HOSE AND FABRICATION INC	2	298.34	
SPHERION CORP	2	628.02	
STACY BULLARD CASEY	1	100.00	
STEWART SNEED HEWES INC	1	2,703.00	
SUN COAST BUSINESS SUPPLY INC	27	653.28	
SUNBELT FIRE APPARATUS	1	1,144.69	
SYSCON, INC	3	3,929.96	
TEAM WASTE OF GULF COAST LLC	1	66.40	
TEMPLE INC	3	2,165.00	
THE SHERWIN WILLIAMS CO	2	628.38	
THOMPSON PUMP & MFG CO INC	1	3,249.00	
TJ S CONTRACTORS INC	2	33,742.00	

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00
TRUCK EQUIPMENT SALES INC	1	777.70
TURAN-FOLEY CHEVROLET BUICK GEO	10	3,092.28
TYLER TECHNOLOGIES, INC.	2	1,600.00
UNITED PARCEL SERVICE	1	141.54
UNITED RENTALS (NORTH AMERICA) INC	1	291.90
VERNON CLARK TRUCKING CO INC	1	213.91
WAGGONER ENGINEERING INC	2	9,515.75
WARREN PAVING INC	3	22,280.16
WATER AND WASTE SPECIALTIES LLC	1	2,960.00
WILLIAM SATTERFIELD	4	800.00
WILLIS MITCHELL JR	1	78.82
WINFREDA CARPENTER	1	100.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00
YAMAHA GOLF CAR COMPANY	1	118.10

Total # of Claims	1,065	Grand Total	1,706,966.19
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 10/7/2015

CITY OF GULFPORT

010	General Fund			1,250.00
505800	RENTS			1,250.00
KEVIN CUTTILL				
Invoice #:	177839	P.O. #:	MANUAL 370938	150.00
GLORIA GRACE				
Invoice #:	177840	P.O. #:	MANUAL 370939	100.00
JOHN FOSTER				
Invoice #:	177842	P.O. #:	MANUAL 370940	100.00
JOE RILEY				
Invoice #:	177843	P.O. #:	MANUAL 370942	100.00
CHARLEE WEDGEWORTH				
Invoice #:	177844	P.O. #:	MANUAL 370943	100.00
ECHOLES LAQUESHA T				
Invoice #:	178284	P.O. #:	MANUAL 371388	100.00
DONNA D PEARCE				
Invoice #:	178413	P.O. #:	MANUAL 371521	100.00
CAELLEIGH DOWNER				
Invoice #:	178416	P.O. #:	MANUAL 371524	100.00
WINFREDA CARPENTER				
Invoice #:	178417	P.O. #:	MANUAL 371525	100.00
DEE ANN DYE				
Invoice #:	178418	P.O. #:	MANUAL 371526	100.00

STACY BULLARD CASEY			
Invoice #:	178444	P.O. #:	MANUAL
		371552	100.00
DENISE BUSH			
Invoice #:	178446	P.O. #:	MANUAL
		371554	100.00
111	Executive - Mayor		80.91
614000	GASOLINE, OIL, GREASE		45.91
FLEETCOR TECHNOLOGIES			
Invoice #:	178468	P.O. #:	MANUAL
		371576	22.28
FLEETCOR TECHNOLOGIES			
Invoice #:	178509	P.O. #:	MANUAL
		371617	23.63
621900	MEMBERSHIP DUES AND SUBSCRI		35.00
PRAM MS BEACH			
Invoice #:	178391	P.O. #:	183335
		371498	35.00
2015 HALF YEAR MEMBERSHIP DUES, JULY TO DECEMBER. CHRIS VIGNES			
125	Judical - Courts		13,666.12
620900	CONTRACTUAL FEES		7,426.40
DMS MAIL MANAGEMENT, INC.			
Invoice #:	178158	P.O. #:	183361
		371258	128.74
MAIL SERVICES FOR THE AUGUST 2015 INVOICE #20154116-534			
LEXISNEXIS			
Invoice #:	178159	P.O. #:	183360
		371259	594.00
BILLING PERIOD AUGUST 1-31, 2015 INVOICE #1508082648			
AMERICAN MUNICIPAL SERVICES			
Invoice #:	178273	P.O. #:	183414
		371377	2,095.68
TOTAL COLLECTION FEES DUE TO AMS FOR THE MONTH OF AUGUST 2015			
SPHERION CORP			
Invoice #:	178319	P.O. #:	MANUAL
		371424	356.40

SYSCON, INC			
Invoice #: 178320	P.O. #: 183364	371425	3,150.00
GULFPORT COURT CLERK SUPPORT INVOICE #83899			
SYSCON, INC			
Invoice #: 178320	P.O. #: 183364	371425	240.00
LICENSE			
SYSCON, INC			
Invoice #: 178320	P.O. #: 183364	371425	539.96
ONLINE MUNICIPAL COURT PAYMENT CONVEINCE FEE			
HERMINIA LEAL			
Invoice #: 178324	P.O. #: 183365	371429	50.00
INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH ON SEPT 4, 2015 FOR FIDENCIO PEREZ NAVA AND FRANCISCO RUIZ FELICIANO			
SPHERION CORP			
Invoice #: 178404	P.O. #: MANUAL	371512	271.62

621500 LEGAL FEES-COURT DEFENDERS 3,300.00

WILLIAM SATTERFIELD			
Invoice #: 177888	P.O. #: 183387	370991	200.00
LEGAL FEES -- REGINALD DEAN LOWE PD#15-016455, CALISTER BALCKMON 15-005859, DANIEL LEE PAGE 15-014635 & ANDREA CLARK 15-019400.			
WILLIAM SATTERFIELD			
Invoice #: 177889	P.O. #: 183387	370992	200.00
LEGAL FEES -- REGINALD DEAN LOWE PD#15-016455, CALISTER BALCKMON 15-005859, DANIEL LEE PAGE 15-014635 & ANDREA CLARK 15-019400.			
WILLIAM SATTERFIELD			
Invoice #: 177890	P.O. #: 183387	370993	200.00
LEGAL FEES -- REGINALD DEAN LOWE PD#15-016455, CALISTER BALCKMON 15-005859, DANIEL LEE PAGE 15-014635 & ANDREA CLARK 15-019400.			
WILLIAM SATTERFIELD			
Invoice #: 177891	P.O. #: 183387	370994	200.00
LEGAL FEES -- REGINALD DEAN LOWE PD#15-016455, CALISTER BALCKMON 15-005859, DANIEL LEE PAGE 15-014635 & ANDREA CLARK 15-019400.			
GILLESPIESMITH LAW FIRM			
Invoice #: 178265	P.O. #: 183408	371369	2,500.00
PUBLCIE DEFENDER SERVICES FOR THE MONTH OF SEPTEMBER, 2015. LEGAL FEES			

621700 MAINTENANCE CONTRACTS 1,758.85

ROBERT J YOUNG COMPANY INC			
Invoice #: 178443	P.O. #: MANUAL	371551	1,758.85

624601 REPAIRS AND MAINTENANCE 100.87

O REILLY AUTO PARTS

Invoice #: 178162	P.O. #: 183311	371262	53.97
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ITEM# T15-40-1 / 1 GALLON MOTOR OIL FOR THE MUNICIPAL COMPLEX

O REILLY AUTO PARTS

Invoice #: 178162	P.O. #: 183311	371262	42.32
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ITEM# 5037 - 100Z WHITE LITHIUM GREASE FOR THE MUNICIPAL COMPLEX

O REILLY AUTO PARTS

Invoice #: 178162	P.O. #: 183311	371262	4.58
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ITEM# 10250 - .21 OZ VERSACHEM DRY GRAPHITE FOR THE MUNICIPAL COMPLEX

626002 ELECTRIC 580.00**MS POWER COMPANY**

Invoice #: 178508	P.O. #: MANUAL	371616	580.00
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630400 COMPUTER EQUIPMENT 500.00**12503 500.00****TYLER TECHNOLOGIES, INC.**

Invoice #: 178403	P.O. #: 180001	371511	500.00
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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 4,805.39****610400 OFFICE SUPPLIES 136.22****OFFICE DEPOT**

Invoice #: 178148	P.O. #: 183319	371248	13.13
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BIC WHITE-OUT, ITEM NO. 523193.

OFFICE DEPOT

Invoice #: 178148	P.O. #: 183319	371248	2.00
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POLY PROJECT FILE FOLDERS, ITEM NO. 232986.

OFFICE DEPOT

Invoice #: 178293	P.O. #: 183142	371397	100.41
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TONER CARTRIDGE, ITEM NO. 106778.

OFFICE DEPOT

Invoice #: 178293	P.O. #: 183142	371397	2.55
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FLUORESCENT YELLOW HIGHLIGHTER, ITEM NO. 128844.

OFFICE DEPOT

Invoice #: 178293	P.O. #: 183142	371397	2.55
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FLUORESCENT ASSORTED HIGHLIGHTER, ITEM NO. 128853.

OFFICE DEPOT				
Invoice #:	178293	P.O. #:	183142	371397 3.51
PAPER CLIPS, ITEM NO. 308478.				
OFFICE DEPOT				
Invoice #:	178293	P.O. #:	183142	371397 5.88
EXHIBIT TABBIES, ITEM NO. 756686.				
OFFICE DEPOT				
Invoice #:	178294	P.O. #:	183142	371398 5.41
TONER CARTRIDGE, ITEM NO. 106778.				
OFFICE DEPOT				
Invoice #:	178294	P.O. #:	183142	371398 0.14
FLUORESCENT YELLOW HIGHLIGHTER, ITEM NO. 128844.				
OFFICE DEPOT				
Invoice #:	178294	P.O. #:	183142	371398 0.14
FLUORESCENT ASSORTED HIGHLIGHTER, ITEM NO. 128853.				
OFFICE DEPOT				
Invoice #:	178294	P.O. #:	183142	371398 0.19
PAPER CLIPS, ITEM NO. 308478.				
OFFICE DEPOT				
Invoice #:	178294	P.O. #:	183142	371398 0.31
EXHIBIT TABBIES, ITEM NO. 756686.				
610700	OPERATING SUPPLIES			65.67
OFFICE DEPOT				
Invoice #:	178148	P.O. #:	183319	371248 0.98
POLY PROJECT FILE FOLDERS, ITEM NO. 232986.				
OFFICE DEPOT				
Invoice #:	178148	P.O. #:	183319	371248 3.70
INSERTABLE DIVIDERS WITH TABS, ITEM NO. 369952.				
OFFICE DEPOT				
Invoice #:	178148	P.O. #:	183319	371248 12.81
BIC CORRECTION TAPE, ITEM NO. 826876.				
OFFICE DEPOT				
Invoice #:	178148	P.O. #:	183319	371248 9.17
PACKING TAPE, ITEM NO.220690.				
OFFICE DEPOT				
Invoice #:	178148	P.O. #:	183319	371248 13.93
9X12 ENVELOPES, ITEM NO.330808.				

OFFICE DEPOT

Invoice #: 178148

P.O. #: 183319

371248

3.33

PAPERMATE LIQUID PAPER, ITEM NO.451898.

OFFICE DEPOT

Invoice #: 178148

P.O. #: 183319

371248

7.94

SHARPIE ULTRA-FINE MARKER, ITEM NO.451898.

OFFICE DEPOT

Invoice #: 178148

P.O. #: 183319

371248

1.00

ROUND STIC PENS, ITEM NO.423608.

OFFICE DEPOT

Invoice #: 178148

P.O. #: 183319

371248

12.81

CORRECTION TAPE, ITEM NO.826876.

620900 CONTRACTUAL FEES**4,603.50**

JOHN C. DAWSON, JR

Invoice #: 178287

P.O. #: MANUAL

371391

1,283.50

95424**3,320.00**

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 178326

P.O. #: 183366

371431

3,320.00

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, SEPTEMBER 2015,
MS STOP VIOLENCE AGAINST WOMEN.**145 General Administration****20,681.65****610100 CLEANING AND JANITORIAL****55.49**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178147

P.O. #: 183370

371247

29.82

ITEM #PGC88766 AIR EFFECTS

COASTAL DUST CONTROL

Invoice #: 178330

P.O. #: MANUAL

371435

25.67

610400 OFFICE SUPPLIES**406.12**

HOME DEPOT CREDIT SERVICE

Invoice #: 178114

P.O. #: 182712

371214

5.76

CENTER OUTLET WASTE PLASTIC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178147

P.O. #: 183370

371247

20.64

ITEM 65870 UNI BALL 207 IMPACT RT BLACK PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178147

P.O. #: 183370

371247

27.96

ITEM VER97706 VERBATIUM USB CARD READER

SAMS CLUB CORP

Invoice #: 178222

P.O. #: 183318

371324

19.96

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

LOWES OF GULFPORT MS 466

Invoice #: 178359

P.O. #: 183050

371466

15.14

STERILITE 13 GAL BLACK INDOOR
TRASH CAN

LOWES OF GULFPORT MS 466

Invoice #: 178359

P.O. #: 183050

371466

15.13

RUBBERMAID COMMERCIAL PLASTIC
UPRIGHT DUSTPAN

LOWES OF GULFPORT MS 466

Invoice #: 178359

P.O. #: 183050

371466

78.17

24X30X1 PLEATED READY TO USE
HVAC AIR FILTERS (6 PACK)

LOWES OF GULFPORT MS 466

Invoice #: 178359

P.O. #: 183050

371466

20.18

STYLE SELECTIONS 2 DRAWER
PLASTIC DESKTOP

LOWES OF GULFPORT MS 466

Invoice #: 178359

P.O. #: 183050

371466

15.14

BLUEHAWK HOUSEHOLD TOOL SET
W/ HARD CASE

LOWES OF GULFPORT MS 466

Invoice #: 178359

P.O. #: 183050

371466

119.29

KANNAPOLIS INDOOR/ OUTDOOR RUG

LOWES OF GULFPORT MS 466

Invoice #: 178359

P.O. #: 183050

371466

68.75

GARDEN TREASURE SANDBURNE RUG

610700 OPERATING SUPPLIES**369.38**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178147

P.O. #: 183370

371247

86.58

ITEM #38549W HEAVY DUTY D RING BINDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178147

P.O. #: 183370

371247

45.06

ITEM #SAM17688 DXL HEAVY DUTY LOCKING D RING BINDER TEAL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178147

P.O. #: 183370

371247

28.69

ITEM #GPC27385 PAPER TOWELS 30 ROLLS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178147

P.O. #: 183370

371247

38.14

ITEM #DCC12J12 STYROFOAM CUPS 12 OZS 25/BAG 40 BAGS

LOWES OF GULFPORT MS 466

Invoice #: 178164

P.O. #: 183185

371264

75.98

ESTIMATE FOR COFFEE POT, SUPPLIES (OFFICE, WIPES) FOR CITY HALL.

ITSAVVY LLC

Invoice #: 178223

P.O. #: 183283

371325

94.93

#Be750g APC BAC-UPS ES 750 UPS AC 120 V 450 WATT

611000 BLDG MATERIALS AND SUPPLIES**15,269.38**

HOME DEPOT CREDIT SERVICE

Invoice #: 178114

P.O. #: 182712

371214

199.70

ITEM #165921 3/4" 4X8 BIRCH PLYWOOD

HOME DEPOT CREDIT SERVICE

Invoice #: 178114

P.O. #: 182712

371214

71.92

ITEM #030502 36X80 HC FLUSH HARDWOOD

HOME DEPOT CREDIT SERVICE

Invoice #: 178114

P.O. #: 182712

371214

59.88

ITEM #622291 GBAY-DB-TP 33X22X6

HOME DEPOT CREDIT SERVICE

Invoice #: 178114

P.O. #: 182712

371214

93.25

ITEM #929-117 1X60 10FT SELECT PINE BOARD

HOME DEPOT CREDIT SERVICE

Invoice #: 178114

P.O. #: 182712

371214

13.14

ITEM #960-324 USG IMPERIAL QT EZ SPRAY MED 40LB

HOME DEPOT CREDIT SERVICE

Invoice #: 178114

P.O. #: 182712

371214

74.68

ITEM #165-891 4X8 BIRCH PLYWOOD

HOME DEPOT CREDIT SERVICE

Invoice #: 178114

P.O. #: 182712

371214

13.92

ITEM #552-846 SOLID BRASS SURFACE BOLT SAT NICK

HOME DEPOT CREDIT SERVICE

Invoice #: 178114

P.O. #: 182712

371214

18.95

ITEM #303-965 BRICKSET

HOME DEPOT CREDIT SERVICE

Invoice #: 178114

P.O. #: 182712

371214

22.94

ITEM #711-707 DPK CASE

HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	94.69
PINE CASING			
HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	53.94
KITCHEN FAUCET			
HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	1.96
1/2" COPPER TEE			
HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	8.47
1/2X5' TYPE M COPPER			
HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	17.94
1/2" COMPT 3/8"OD 1/4 TURN STRAIGHT VALVE			
HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	2.20
PLUMBERS PUTTY			
HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	14.98
3/8"X1/2"X20 BRAID FCT SUPPLY LINE			
HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	8.38
8OZ PVC CEMENT PRIMER COMBO			
HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	6.53
1-1/2 P TRAP PLASTIC			
HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	4.22
DWV TRAP ADAPTER HXSJ			
HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	4.16
SINK TAILPIECE			
HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	19.96
LH35MM 105D 12" OVRLY HINGE 10PK			
HOME DEPOT CREDIT SERVICE			
Invoice #: 178114	P.O. #: 182712	371214	15.94
FIT ALL SINK STRAINER SS			

HOME DEPOT CREDIT SERVICE

Invoice #: 178114	P.O. #: 182712	371214	23.85
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LH 38MM ROUND KNOB STN NKL

HOME DEPOT CREDIT SERVICE

Invoice #: 178114	P.O. #: 182712	371214	9.97
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LH 35MM10S 1/2" SOFT CLOSE HINGE

14514**14,413.81**

LOWES OF GULFPORT MS 466

Invoice #: 178115	P.O. #: 182538	371215	47.46
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BUILDING MATERIALS FOR THE RAYBURN BUILDING. ITEM # 91144 12FTX400FT PNTR PLST (BLDG MAT) VEND PART # HSBH12-400

LOWES OF GULFPORT MS 466

Invoice #: 178115	P.O. #: 182538	371215	54.03
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ITEM # 3089 PNE COVE 100 11/16NX11/16INX11/16INX8 VEND PART # EC100

LOWES OF GULFPORT MS 466

Invoice #: 178115	P.O. #: 182538	371215	16.42
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ITEM # 10308 ROOF FELT 216-SQ FT TP30 ASTM4

LOWES OF GULFPORT MS 466

Invoice #: 178115	P.O. #: 182538	371215	32.83
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ITEM # 217181 10.1 OZ ALEX FAST DRY WHITE VEND PART # 18425

LOWES OF GULFPORT MS 466

Invoice #: 178115	P.O. #: 182538	371215	5.98
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ITEM # 17103 16-8 WHITE UNDEREAVE VENT VEND PART # 702WH

LOWES OF GULFPORT MS 466

Invoice #: 178115	P.O. #: 182538	371215	3.36
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ITEM # 185270 1-GANG LALMOMD OUTLET PLATE VEND PART # TPJ8LACC70

LOWES OF GULFPORT MS 466

Invoice #: 178115	P.O. #: 182538	371215	39.57
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ITEM # 351560 MDF STOP 947 9MM X 1-1/4 X 7 VEND PART # 94770FBDWH

LOWES OF GULFPORT MS 466

Invoice #: 178115	P.O. #: 182538	371215	13.64
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ITEM # 298084 PVC 5-FT 3/4-IN RACEWAY VEND PART # CH12-W CH12-W

LOWES OF GULFPORT MS 466

Invoice #: 178115	P.O. #: 182538	371215	14.19
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ITEM # 153257 VC 1-G SHALLOW BOX CH48S-W VEND PART # CH48S-W

LOWES OF GULFPORT MS 466

Invoice #: 178115	P.O. #: 182538	371215	9.38
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ITEM # 52806 20A 125V TR COMM OUTLET IV

AMERICAN GLASS SERVICES, LLC

Invoice #: 178221	P.O. #: 182475	371323	2,550.00
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AS PER BIDS RECEIVED -- LABOR AND MATERIALS TO INSTALL NEW STOREFRONT
ENTRANCE (SIDELITE, 3684 DOOR, SIDELITE) INTO FINISHED OPENING SIZE OF 74" X 861/4"

AMERICAN GLASS SERVICES, LLC

Invoice #: 178221	P.O. #: 182475	371323	4,850.00
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REMOVE EXISTING INSULATED UNITS (4) AND INSTALL IN FINISHED OPENINGS TWO EACH
42" X 84" AND TWO EACH 84" X 84" FIXED ONE LITE FRAMES AND INSULATED UNITS

MANDALS INC

Invoice #: 178251	P.O. #: 183371	371355	54.60
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FLASHING FOR RAYBORN BLDG. - 15 SQ FT.

LOWES OF GULFPORT MS 466

Invoice #: 178333	P.O. #: 182604	371438	4,853.05
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QUOTE # 2481707 - ITEM #516563 - MATRIX-GRANKLIN HICKORY 27.58SF

LOWES OF GULFPORT MS 466

Invoice #: 178333	P.O. #: 182604	371438	190.32
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FLEXCO 4" X 120' BLACK DAHLIA

LOWES OF GULFPORT MS 466

Invoice #: 178333	P.O. #: 182604	371438	25.40
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#346878 - TEC SS 11 OZ. COVE BASE ADHESIVE

LOWES OF GULFPORT MS 466

Invoice #: 178339	P.O. #: 182346	371446	546.20
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MATERIALS FOR THE RAYBORN BUILDING. ITEM # 597655 COMM 4 LMP T8 ELEC BLLST
(-1254 50995

LOWES OF GULFPORT MS 466

Invoice #: 178339	P.O. #: 182346	371446	53.95
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MATERIALS FOR THE RAYBORN BUILDING. 6 -- ITEM # 30130 MDF CASE

LOWES OF GULFPORT MS 466

Invoice #: 178339	P.O. #: 182346	371446	72.51
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ITEM # 51025 36" 6PML MLD TX UT LH PFJ356

LOWES OF GULFPORT MS 466

Invoice #: 178339	P.O. #: 182346	371446	67.07
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ITEM # 4403524" 6 PML MLD TX UT LH PFJ356

LOWES OF GULFPORT MS 466

Invoice #: 178339	P.O. #: 182346	371446	108.68
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3 ITEM # 403545 KW SN COMBO SGL BALBOA

LOWES OF GULFPORT MS 466

Invoice #: 178339	P.O. #: 182346	371446	190.06
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10 ITEM # 403538 KW SN BED/BATH LVR BALBOA

LOWES OF GULFPORT MS 466

Invoice #: 178339	P.O. #: 182346	371446	86.66
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3 ITEM # 300074 KW SN ENTRY LVR BALBOA

LOWES OF GULFPORT MS 466			
Invoice #:	178339	P.O. #:	182346
		371446	29.00
1 ITEM # 30404 30 INT 6PNL MLD TX HC SLB BORD			
LOWES OF GULFPORT MS 466			
Invoice #:	178339	P.O. #:	182346
		371446	4.16
1 ITEM # 162634 ASPIRE 2-GANG SCRWLSS PLTE 952			
LOWES OF GULFPORT MS 466			
Invoice #:	178339	P.O. #:	182346
		371446	4.79
6 ITEM # 46686 1-GANG BLANK LIGHT			
LOWES OF GULFPORT MS 466			
Invoice #:	178339	P.O. #:	182346
		371446	1.43
1 ITEM # 192039 2-GANG LA BLANK WALL PLATE			
LOWES OF GULFPORT MS 466			
Invoice #:	178339	P.O. #:	182346
		371446	61.41
8 ITEM # 64359 12-INX6-IN ALUM 2-WAY SIDWLL/C			
LOWES OF GULFPORT MS 466			
Invoice #:	178339	P.O. #:	182346
		371446	71.06
10 ITEM # 65035 10-IN X 10-IN WHITE RETURN			
LOWES OF GULFPORT MS 466			
Invoice #:	178339	P.O. #:	182346
		371446	28.66
1 ITEM # 26507 BROAN 500CFM 2.5 SONE LT FAN			
HOME DEPOT CREDIT SERVICE			
Invoice #:	178354	P.O. #:	182937
		371461	14.98
RAYBORN BUILDING: 2 ELONGATED ALL IN ONE HET IN WHITE, 4 BRAID TLT SUP LINE, 1 FOUNDATIONS 2 HDL BATH FAUCET, 12 #2 PRIME WEATHERSHIELD			
HOME DEPOT CREDIT SERVICE			
Invoice #:	178355	P.O. #:	MANUAL
		371462	-13.12
HOME DEPOT CREDIT SERVICE			
Invoice #:	178356	P.O. #:	182937
		371463	326.08
RAYBORN BUILDING: 2 ELONGATED ALL IN ONE HET IN WHITE, 4 BRAID TLT SUP LINE, 1 FOUNDATIONS 2 HDL BATH FAUCET, 12 #2 PRIME WEATHERSHIELD			
614000	GASOLINE, OIL, GREASE		195.93
FLEETCOR TECHNOLOGIES			
Invoice #:	178468	P.O. #:	MANUAL
		371576	149.00
FLEETCOR TECHNOLOGIES			
Invoice #:	178509	P.O. #:	MANUAL
		371617	46.93

620900 CONTRACTUAL FEES 2,844.06

EXPRESS SERVICE INC

Invoice #: 178340 P.O. #: MANUAL 371447 494.78

EXPRESS SERVICE INC

Invoice #: 178357 P.O. #: MANUAL 371464 401.36

CABLE ONE

Invoice #: 178440 P.O. #: MANUAL 371548 59.05

ALL SAFE TECHNOLOGIES LLC

Invoice #: 178442 P.O. #: MANUAL 371550 34.95

HARRISON COUNTY EMERGENCY

Invoice #: 178469 P.O. #: MANUAL 371577 113.74

ROBERT J YOUNG COMPANY INC

Invoice #: 178481 P.O. #: MANUAL 371589 323.13

CABLE ONE

Invoice #: 178498 P.O. #: MANUAL 371606 59.05

CABLE ONE

Invoice #: 178500 P.O. #: MANUAL 371608 1,358.00

621700 MAINTENANCE CONTRACTS 1,100.00

TYLER TECHNOLOGIES, INC.

Invoice #: 177914 P.O. #: 180308 371017 1,100.00

MUNIS UPGRADES REQUIRED TO ALLOW CITY OF GULFPORT CAPABILITIES TO UPGRADE TC
VERSION 11.1 AS PER QUOTE 2015-11165 - ERP SERVER MIGRATION

625700 POSTAGE 6.39

FEDEX

Invoice #: 178276 P.O. #: MANUAL 371380 6.39

626500 PRINTING AND BINDING 434.90

CLAYS PRINT SHOP INC

Invoice #: 178201

P.O. #: 183248

371301

339.00

BUSINESS CARD SHELLS 2 SIDED FOR CITY WIDE BUSINESS CARD STOCK

CLAYS PRINT SHOP INC

Invoice #: 178202

P.O. #: 183330

371302

23.06

RECORDS MANAGER BUSINESS CARDS 500 COUNT

CLAYS PRINT SHOP INC

Invoice #: 178202

P.O. #: 183330

371302

4.94

SET UP FEE

GULF PUBLISHING CO INC

Invoice #: 178291

P.O. #: 180093

371395

67.90

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

155	Civil Service	431.97
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620900	CONTRACTUAL FEES	431.97
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EXPRESS SERVICE INC

Invoice #: 178340

P.O. #: MANUAL

371447

228.48

EXPRESS SERVICE INC

Invoice #: 178357

P.O. #: MANUAL

371464

203.49

213	Police Operating	72,296.56
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610100	CLEANING AND JANITORIAL	25.54
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COASTAL DUST CONTROL

Invoice #: 178345

P.O. #: MANUAL

371452

12.77

COASTAL DUST CONTROL

Invoice #: 178361

P.O. #: MANUAL

371468

12.77

611300	MOTOR VEHICLE REPAIRS	19,122.92
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A1 BATTERY INC

Invoice #: 177861

P.O. #: 177744

370961

154.10

BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

DIBS CHEMICAL & SUPPLY CO

Invoice #: 177866	P.O. #: 181606	370969	89.85
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 177869	P.O. #: 182209	370972	18.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 177870	P.O. #: 182209	370973	68.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 177871	P.O. #: 182209	370974	1,121.43
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 177872	P.O. #: 182209	370975	617.67
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 177873	P.O. #: 183348	370976	139.06
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 177874	P.O. #: 183348	370977	128.28
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 177875	P.O. #: 183348	370978	100.62
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 177935	P.O. #: 182986	371033	52.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 177936	P.O. #: 182986	371034	60.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 177937	P.O. #: 182986	371035	952.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 177938	P.O. #: 182986	371036	678.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 177939	P.O. #: 182986	371037	95.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC			
Invoice #: 177963	P.O. #: 182536	371062	236.39
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 177964	P.O. #: 182536	371063	266.44
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 177965	P.O. #: 182536	371064	255.90
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 177966	P.O. #: 182536	371065	113.74
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 177967	P.O. #: 182536	371066	212.74
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 177968	P.O. #: 182536	371067	163.72
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 177969	P.O. #: 182536	371068	20.88
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 177970	P.O. #: 182536	371069	19.94
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 177971	P.O. #: 182536	371070	605.88
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 177972	P.O. #: 182536	371071	69.36
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 178154	P.O. #: 183339	371254	42.95
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 178155	P.O. #: 183339	371255	531.93
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
M J DONOVAN ENTERPRISES			
Invoice #: 178156	P.O. #: 182887	371256	743.50
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES			

ROPER SUPPLY CO

Invoice #: 178157 P.O. #: 182589 371257 767.50

ITEM# SOUEGHST2B-12 / GHOST LITE SGL SM BLK HSNG BL / PER QUOTE 14646

ROPER SUPPLY CO

Invoice #: 178157 P.O. #: 182589 371257 1,571.70

ITEM# STL20603 / SL-20L LED AC/DC 2 SLEE NICAD / PER QUOTE 14647

ROPER SUPPLY CO

Invoice #: 178157 P.O. #: 182589 371257 147.50

ITEM# EMPFLB-NCD-4 / BATTERY SL-20X, MAG CHARGER / PER QUOTE 14647

CHAMPION CHRYSLER DODGE

Invoice #: 178160 P.O. #: 179711 371260 484.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 178161 P.O. #: 179711 371261 150.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 178203 P.O. #: 182210 371303 1,829.96

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

DUNAWAY GLASS INC

Invoice #: 178204 P.O. #: 180139 371304 1,555.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO

Invoice #: 178275 P.O. #: 181203 371379 3,624.64

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 178388 P.O. #: 183349 371495 975.29

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 178389 P.O. #: 183349 371496 139.74

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 178400 P.O. #: 180576 371508 158.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 178401 P.O. #: 180576 371509 159.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 180.17

LOWES OF GULFPORT MS 466			
Invoice #:	178366	P.O. #:	182082
		371473	141.42
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
LOWES OF GULFPORT MS 466			
Invoice #:	178367	P.O. #:	182082
		371474	38.75
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
614000	GASOLINE, OIL, GREASE		15,670.43
DAVISON FUELS INC.			
Invoice #:	178390	P.O. #:	183334
		371497	2,968.50
DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX			
FLEETCOR TECHNOLOGIES			
Invoice #:	178468	P.O. #:	MANUAL
		371576	7,115.93
FLEETCOR TECHNOLOGIES			
Invoice #:	178509	P.O. #:	MANUAL
		371617	5,586.00
621700	MAINTENANCE CONTRACTS		572.69
ROBERT J YOUNG COMPANY INC			
Invoice #:	178482	P.O. #:	MANUAL
		371590	572.69
622300	TRAINING PROGRAMS		1,530.00
PHILLIP M KINCAID			
Invoice #:	177883	P.O. #:	183341
		370986	1,530.00
PER DIEM (FINAL CHECK 3 OF 3) PER DAY FOR ONE MONTH - BREAKFAST, LUNCH, & DINNER. 134TH ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY FROM 9-AUG-15 TO 7-NOV-15.			
624500	TAXES AND LICENSES		60.25
MISSISSIPPI DEPT OF REVENUE			
Invoice #:	178329	P.O. #:	MANUAL
		371434	60.25
625700	POSTAGE		141.54
UNITED PARCEL SERVICE			
Invoice #:	178346	P.O. #:	MANUAL
		371453	141.54
626001	TELEPHONE		1,000.00

CABLE ONE			
Invoice #: 178500	P.O. #: MANUAL	371608	1,000.00

626002	ELECTRIC	30,558.97
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MS POWER COMPANY			
Invoice #: 178508	P.O. #: MANUAL	371616	30,558.97

626004	GAS	2,777.98
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CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 178474	P.O. #: MANUAL	371582	35.22

FLEETCOR TECHNOLOGIES			
Invoice #: 178509	P.O. #: MANUAL	371617	2,742.76

626900	TRAVEL	536.00
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ANGIE BARNES			
Invoice #: 177882	P.O. #: 183386	370985	18.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE MLEOTA INSTRUCTOR
CERTIFICATION CLASS IN PEARL, MS 09/21/15 TO 09/23/15

ANGIE BARNES			
Invoice #: 177882	P.O. #: 183386	370985	11.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE MLEOTA INSTRUCTOR CERTIFICATION
CLASS IN PEARL, MS 09/21/15 TO 09/23/15

ANGIE BARNES			
Invoice #: 177882	P.O. #: 183386	370985	42.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING THE MLEOTA INSTRUCTOR CERTIFICATION
CLASS IN PEARL, MS 09/21/15 TO 09/23/15

LORI GUARDIA			
Invoice #: 178475	P.O. #: 183385	371583	18.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE MLEOTA INSTRUCTOR
CERTIFICATION CLASS IN PEARL, MS 09/21/15 TO 09/23/15

LORI GUARDIA			
Invoice #: 178475	P.O. #: 183385	371583	11.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE MLEOTA INSTRUCTOR CERTIFICATION
CLASS IN PEARL, MS 09/21/15 TO 09/23/15

LORI GUARDIA			
Invoice #: 178475	P.O. #: 183385	371583	42.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING THE MLEOTA INSTRUCTOR CERTIFICATION
CLASS IN PEARL, MS 09/21/15 TO 09/23/15

PAUL RHODES			
Invoice #: 178476	P.O. #: 183405	371584	40.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING ROCIC HOMICIDE CONFERENCE IN
CHATTANOOGA, TN 10/03/15 TO 10/07/15

PAUL RHODES

Invoice #: 178476

P.O. #: 183405

371584

65.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING ROCIC HOMICIDE CONFERENCE IN
CHATTANOOGA, TN 10/03/15 TO 10/07/15

PAUL RHODES

Invoice #: 178476

P.O. #: 183405

371584

92.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING ROCIC HOMICIDE CONFERENCE IN
CHATTANOOGA, TN 10/03/15 TO 10/07/15

SAMUEL JEWELL

Invoice #: 178477

P.O. #: 183403

371585

40.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING ROCIC HOMICIDE CONFERENCE IN
CHATTANOOGA, TN 10/03/15 TO 10/07/15

SAMUEL JEWELL

Invoice #: 178477

P.O. #: 183403

371585

65.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING ROCIC HOMICIDE CONFERENCE IN
CHATTANOOGA, TN 10/03/15 TO 10/07/15

SAMUEL JEWELL

Invoice #: 178477

P.O. #: 183403

371585

92.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING ROCIC HOMICIDE CONFERENCE IN
CHATTANOOGA, TN 10/03/15 TO 10/07/15

627900 MISC SERVICES AND CHARGES

120.07

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 178350

P.O. #: MANUAL

371457

120.07

276 Police Forfeits and Seizures

30,446.09

630100 CAPITAL OUTLAY

30,446.09

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 178108

P.O. #: 182993

371208

3,364.20

ITEM# BC100-A / SMITH AND WARREN: BC100-A: CUSTOM BADGE CASE: CUT 603 (N45187) -
PER QUOTE #134516E

GUNFIGHTER PAINTBALL LLC

Invoice #: 178298

P.O. #: 180606

371402

1,560.00

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

BRIAN HAGWOOD

Invoice #: 178301

P.O. #: 180276

371405

474.00

CLOTH MATERIAL (16 YARDS) POLICE VEHICLES #3920(DRUG FORFEITED FUNDS)

BRIAN HAGWOOD

Invoice #: 178301

P.O. #: 180276

371405

1,600.00

REPLACE SEATS ON POLICE VEHICLES #3800(DRUG FORFEITED FUNDS)

BRIAN HAGWOOD

Invoice #: 178301

P.O. #: 180276

371405

125.00

REPLACE SPRINGS ON POLICE VEHICLES #3800(DRUG FORFEITED FUNDS)

BRIAN HAGWOOD			
Invoice #: 178301	P.O. #: 180276	371405	500.00
REPLACE CARPET ON POLICE VEHICLES #3800(DRUG FORFEITED FUNDS)			
BRIAN HAGWOOD			
Invoice #: 178301	P.O. #: 180276	371405	550.00
REPLACE HEADLINER ON POLICE VEHICLES #3800(DRUG FORFEITED FUNDS)			
BRIAN HAGWOOD			
Invoice #: 178301	P.O. #: 180276	371405	600.00
REPLACE (4) DOOR PANELS ON POLICE VEHICLES #3800(DRUG FORFEITED FUNDS)			
BRIAN HAGWOOD			
Invoice #: 178301	P.O. #: 180276	371405	100.00
REPLACE (2) KICK PANELS ON POLICE VEHICLES #3800(DRUG FORFEITED FUNDS)			
CROSS MATCH TECHNOLOGIES INC			
Invoice #: 178323	P.O. #: 182857	371428	13,312.22
FINGERPRINT MACHINE ITEMS AS PER SCHEDULE 70; SOLICITATION FCIS-JB-98001-B; FSA CONTRACT #GS-35F-0199R; ITEM #1 - 925185; BUNDLED ASSEMBLY, 500 P WITH LSMS ON DESKTOP -AS PER QUOTE #01910099			
CROSS MATCH TECHNOLOGIES INC			
Invoice #: 178323	P.O. #: 182857	371428	450.00
SOFTWARE, SUBMISSION, MS; #850181-011(OPEN MARKET)			
CROSS MATCH TECHNOLOGIES INC			
Invoice #: 178323	P.O. #: 182857	371428	3,557.58
SHIPPING ASSEMBLY, 500P/1000PX-UNIV.CABINET; #920107-005			
CROSS MATCH TECHNOLOGIES INC			
Invoice #: 178323	P.O. #: 182857	371428	2,266.88
IMPLEMENTATION, FIRST DAY ON-SITE; #930100-01			
CROSS MATCH TECHNOLOGIES INC			
Invoice #: 178323	P.O. #: 182857	371428	99.96
IMPLEMENTATION AND TRAINING, SUBSEQUENT DAY ON-SITE; #930000-5			
CROSS MATCH TECHNOLOGIES INC			
Invoice #: 178323	P.O. #: 182857	371428	255.00
MONITOR, 17: FLAT; #420093			
CROSS MATCH TECHNOLOGIES INC			
Invoice #: 178323	P.O. #: 182857	371428	272.03
CMT ADVANTAGE MAINT., YEAR 1, HW, ALL SYSTEM PERIPHERALS INTEGRATED AND PROVIDED BY CMOT, DOMESTIC; #930158			
CROSS MATCH TECHNOLOGIES INC			
Invoice #: 178323	P.O. #: 182857	371428	1,087.19
CMT ADVANTAGE MAINT., YR 1, HW, 500P, DEVICE ONLY DOMESTIC			
CROSS MATCH TECHNOLOGIES INC			
Invoice #: 178323	P.O. #: 182857	371428	272.03
CMT ADVANTAGE MAINT., YR 1, STANDARD CMT, SW, LSMS; #950083			

290	Fire	20,913.64
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610400	OFFICE SUPPLIES	1,131.66
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GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	39.25

ITEM #DYM30252 DYMO ADDRESS LABEL PAPER

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	58.93

ITEM #AAGG53500 AT A GLANCE DAYMINDER PROFESSIONAL WEEKLY PLANNER

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	21.73

ITEM #AAG76PN9505 AT A GLANCE QUICK NOTES BCA MONTHLY PLANNER

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	146.06

ITEM #PIL31505 BLACK GEL BASE INK 3/DZ; ITEM #PIL31507 BLUE GEL BASED INK 3/DZ ;
ITEM RED GEL BASED INK - FINE PEN POINT TYPE 0.7 REFILLABLE ROLLERBALL PEN

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	47.13

ITEM #BICCSM11BK BIC STIC MEDIUM PEN BLACK 5/DZ; ITEM #BICCSM11BE BIC CLIC STIC
RETRACTABLE PEN BLUE 3/DZ

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	5.05

ITEM #RED31120 REDIFORM NATIONAL WIREBOUND MEMO NOTEBOOK 60 SHEETS

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	9.51

ITEM #RED31220 REDIFORM NATIONAL WIREBOUND MEMO NOTEBOOK

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	36.67

ITEM #SOU994C SOUTHWORTH PARCHMENT PAPER 500/BX

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	38.77

ITEM #SOU564C SOUTHWORTH LINEN BUSINESS PAPER

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	316.82

ITEM #HAM106310 HAMMERMILL COPY AND MULTI PURPOSE PAPER LETTER SIZE
5000/CARTON

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	3.72

ITEM #BSN65637 BUSINESS SOURCE CLIPBOARD 9X12.5 HARDBOARD BROWN

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	56.63

ITEM #AVE5460 AVERY EASY PEEL ADDRESS LABEL

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	32.65
ITEM #AVE8871 AVERY BUSINESS CARD FOR INKJET AB			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	34.48
ITEM #AVE5305 AVERY TENT CARD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	21.12
ITEM #AVE5689 AVERY POSTCARD 200/BOX			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	37.68
ITEM #TOP63950 TOPS DOCKET GOLD LEGAL PADS CANARY PAPER 50 SHEETS LETTER SIZE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	14.32
ITEM #MMMR440FFSS POST IT SUPER STICK POP UP NOTES 5/PK FUCHSIA COLOR PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	33.91
ITEM #MMM65424SSSTC POST IT SUPER STICKY BORA BORA NOTES ASSORTED PAPER 24/PK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	44.53
ITEM #EPST069220 ULTRA CYAN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	29.68
ITEM #EPST069320 ULTRA MAGENTA INK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	14.84
ITEM #EPST069420 ULTRA YELLOW INK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	66.30
ITEM #SAN34801 SHARPIES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178368	P.O. #: 183274	371475	10.89
ITEM I PHONE 4S CHARGER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.38
ITEM #DYM30252 DYMO ADDRESS LABEL PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.58
ITEM #AAGG53500 AT A GLANCE DAYMINDER PROFESSIONAL WEEKLY PLANNER			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.21
ITEM #AAG76PN9505 AT A GLANCE QUICK NOTES BCA MONTHLY PLANNER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	1.43
ITEM #PIL31505 BLACK GEL BASE INK 3/DZ; ITEM #PIL31507 BLUE GEL BASED INK 3/DZ ; ITEM RED GEL BASED INK - FINE PEN POINT TYPE 0.7 REFILLABLE ROLLERBALL PEN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.46
ITEM #BICCSM11BK BIC STIC MEDIUM PEN BLACK 5/DZ; ITEM #BICCSM11BE BIC CLIC STIC RETRACTABLE PEN BLUE 3/DZ			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.05
ITEM #RED31120 REDIFORM NATIONAL WIREBOUND MEMO NOTEBOOK 60 SHEETS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.09
ITEM #RED31220 REDIFORM NATIONAL WIREBOUND MEMO NOTEBOOK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.36
ITEM #SOU994C SOUTHWORTH PARCHMENT PAPER 500/BX			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.38
ITEM #SOU564C SOUTHWORTH LINEN BUSINESS PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	3.11
ITEM #HAM106310 HAMMERMILL COPY AND MULTI PURPOSE PAPER LETTER SIZE 5000/CARTON			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.04
ITEM #BSN65637 BUSINESS SOURCE CLIPBOARD 9X12.5 HARDBOARD BROWN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.56
ITEM #AVE5460 AVERY EASY PEEL ADDRESS LABEL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.32
ITEM #AVE8871 AVERY BUSINESS CARD FOR INKJET AB			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.34
ITEM #AVE5305 AVERY TENT CARD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 178369	P.O. #: 183274	371476	0.21
ITEM #AVE5689 AVERY POSTCARD 200/BOX			

GULF COAST BUSINESS SUPPLY CO				
Invoice #:	178369	P.O. #:	183274	
		371476	0.37	
ITEM #TOP63950 TOPS DOCKET GOLD LEGAL PADS CANARY PAPER 50 SHEETS LETTER SIZE				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	178369	P.O. #:	183274	
		371476	0.14	
ITEM #MMMR440FFSS POST IT SUPER STICK POP UP NOTES 5/PK FUCHSIA COLOR PAPER				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	178369	P.O. #:	183274	
		371476	0.33	
ITEM #MMM65424SSSTC POST IT SUPER STICKY BORA BORA NOTES ASSORTED PAPER 24/PK				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	178369	P.O. #:	183274	
		371476	0.44	
ITEM #EPST069220 ULTRA CYAN				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	178369	P.O. #:	183274	
		371476	0.29	
ITEM #EPST069320 ULTRA MAGENTA INK				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	178369	P.O. #:	183274	
		371476	0.15	
ITEM #EPST069420 ULTRA YELLOW INK				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	178369	P.O. #:	183274	
		371476	0.65	
ITEM #SAN34801 SHARPIES				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	178369	P.O. #:	183274	
		371476	0.10	
ITEM I PHONE 4S CHARGER				
610700	OPERATING SUPPLIES			1,619.39
MAXIMUM AUTO PARTS & SUPPLY INC				
Invoice #:	177857	P.O. #:	183255	
		370957	125.96	
BLANKET PO FOR GENERAL PURCHASES				
AUTO ZONE INC				
Invoice #:	178217	P.O. #:	183346	
		371317	67.39	
98082 WIRE BRUSH SETS FOR VEHICLE MAINTENANCE FACILITY				
AUTO ZONE INC				
Invoice #:	178217	P.O. #:	183346	
		371317	89.94	
BD-1004 BLACK MICROFLEX DRAGON ZERO				
AUTO ZONE INC				
Invoice #:	178217	P.O. #:	183346	
		371317	22.39	
19431 MALE PLUGS				

AUTO ZONE INC				
Invoice #:	178217	P.O. #:	183346	
			371317	
			33.69	
19326 FEMALE COUPLINGS				
AUTO ZONE INC				
Invoice #:	178218	P.O. #:	183346	
			371318	
			3.41	
98082 WIRE BRUSH SETS FOR VEHICLE MAINTENANCE FACILITY				
AUTO ZONE INC				
Invoice #:	178218	P.O. #:	183346	
			371318	
			4.56	
BD-1004 BLACK MICROFLEX DRAGON ZERO				
AUTO ZONE INC				
Invoice #:	178218	P.O. #:	183346	
			371318	
			1.13	
19431 MALE PLUGS				
AUTO ZONE INC				
Invoice #:	178218	P.O. #:	183346	
			371318	
			1.71	
19326 FEMALE COUPLINGS				
PARTS AND SUPPLY INC				
Invoice #:	178229	P.O. #:	183345	
			371333	
			604.80	
6-767 IMPACT WRENCH TOOLS FOR MAINTENANCE VEHICLE FACILITY				
PARTS AND SUPPLY INC				
Invoice #:	178229	P.O. #:	183345	
			371333	
			395.10	
BK05500200 DRPROCART				
THE SHERWIN WILLIAMS CO				
Invoice #:	178292	P.O. #:	183333	
			371396	
			269.31	
HEAVY DUTY STAIN AND FLOOR SEALER FOR STATION 8				
611000	BLDG MATERIALS AND SUPPLIES			678.57
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	178245	P.O. #:	183138	
			371349	
			319.50	
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS				
THE SHERWIN WILLIAMS CO				
Invoice #:	178292	P.O. #:	183333	
			371396	
			359.07	
HEAVY DUTY STAIN AND FLOOR SEALER FOR STATION 8				
611300	MOTOR VEHICLE REPAIRS			5,175.09
AUTO ZONE INC				
Invoice #:	177896	P.O. #:	183064	
			370999	
			10.17	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				

AUTO ZONE INC			
Invoice #: 177897	P.O. #: 183064	371000	14.17
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
AUTO ZONE INC			
Invoice #: 177898	P.O. #: 183064	371001	29.14
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
AUTO ZONE INC			
Invoice #: 177899	P.O. #: 183064	371002	43.87
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
AUTO ZONE INC			
Invoice #: 177900	P.O. #: 183064	371003	91.53
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
AUTO ZONE INC			
Invoice #: 177901	P.O. #: 183064	371004	132.21
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
HOWARD SMITH EQUIPMENT			
Invoice #: 177915	P.O. #: 181330	371018	1,614.86
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS			
SUNBELT FIRE APPARATUS			
Invoice #: 177916	P.O. #: 182744	371019	1,144.69
BLANKET PO FOR SERVICE CALL AND DIAGNOSTIC OF ENGINE 17 WATER LEAK			
HOWARD SMITH EQUIPMENT			
Invoice #: 177917	P.O. #: 181330	371020	206.35
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS			
HOWARD SMITH EQUIPMENT			
Invoice #: 177918	P.O. #: 181330	371021	127.18
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS			
PARTS AND SUPPLY INC			
Invoice #: 177919	P.O. #: 180463	371022	174.24
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT			
PARTS AND SUPPLY INC			
Invoice #: 177920	P.O. #: MANUAL	371023	-34.73
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 178219	P.O. #: 183344	371319	42.95
ID 2815 ALIGNMENT			
A1 BATTERY INC			
Invoice #: 178220	P.O. #: 178499	371320	232.30
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 178243

P.O. #: 183281

371347

1,346.16

ESTIMATED TIRES FOR ENGINE 1 ID 2824

614000 GASOLINE, OIL, GREASE

3,124.88

FLEETCOR TECHNOLOGIES

Invoice #: 178468

P.O. #: MANUAL

371576

1,646.17

FLEETCOR TECHNOLOGIES

Invoice #: 178509

P.O. #: MANUAL

371617

1,478.71

626001 TELEPHONE

3,400.00

CABLE ONE

Invoice #: 178500

P.O. #: MANUAL

371608

3,400.00

626003 WATER

418.62

CITY OF GULFPORT

Invoice #: 178506

P.O. #: MANUAL

371614

306.31

CITY OF GULFPORT

Invoice #: 178514

P.O. #: MANUAL

371622

112.31

626004 GAS

322.93

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 178474

P.O. #: MANUAL

371582

302.56

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 178492

P.O. #: MANUAL

371600

20.37

626500 PRINTING AND BINDING

58.00

CLAYS PRINT SHOP INC

Invoice #: 178228

P.O. #: 183314

371332

51.56

BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION
STATEMENT FOR INSPECTOR/INVESTIGATOR GARY JOFFRION JR

CLAYS PRINT SHOP INC

Invoice #: 178228

P.O. #: 183314

371332

6.44

SETUP

630300 MACHINERY 4,984.50

JOSEPH G RHODES

Invoice #: 178262

P.O. #: 183410

371366

2,440.42

TREADMILL, LIGHT COMMERCIAL, BH GITNESS LK T8

JOSEPH G RHODES

Invoice #: 178262

P.O. #: 183410

371366

967.24

ROWER, BH FITNESS LK 500RW (WARRANTY-PARTS 5 YEARS AND LABOR 2 YEARS

JOSEPH G RHODES

Invoice #: 178262

P.O. #: 183410

371366

123.01

DUMBBELL RACK, USA

JOSEPH G RHODES

Invoice #: 178262

P.O. #: 183410

371366

660.20

RUBBER ENCASED DUMB BELLS, CHROME HANDLES, 5 LB. TO 40 LB, 5 LB . INCREMENTS
TOTALLING 550 LBS.

JOSEPH G RHODES

Invoice #: 178262

P.O. #: 183410

371366

793.63

ELLIPITCAL, LIGHT COMMERCIAL

311 Streets and Drainage Maintenance 45,471.94**610700 OPERATING SUPPLIES 50.91**

MS UTILITY SUPPLY

Invoice #: 177878

P.O. #: 179235

370981

34.28

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 #: 177881

P.O. #: 179235

370984

16.63

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.**614000 GASOLINE, OIL, GREASE 11,822.40**

EAGLE ENERGY INC.

Invoice #: 178120

P.O. #: 183351

371220

2,598.10

FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 178120

P.O. #: 183351

371220

1,392.50

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 178121

P.O. #: 183351

371221

4,847.50

FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 - DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 178121

P.O. #: 183351

371221

2,598.10

UNLEADED (ETHANOL FREE) NL

SAFETY KLEEN CORPORATION

Invoice #: 178303

P.O. #: 182868

371407

386.20

ANTIFREEZE COOLANT P/N KHAMELEON SHOP USE

614300 SHELLS, GRAVEL, SAND**2,534.32**

BAYOU CONCRETE, LLC

Invoice #: 178169

P.O. #: 183060

371269

178.32

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015

FASTENAL

Invoice #: 178206

P.O. #: 183074

371306

2,356.00

STATE BID - 5-445-22297-13 / 1862 -- RESTOCK INVENTORY FOR INCLEMENT WEATHER - ITEM #0601140 - SAND BAG, 14" X 16" W TIE REINFORCED POLYPROPYLENE

614500 DRAINAGE AND OTHER PROJECTS**7,836.98**

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 178306

P.O. #: 180938

371410

2,928.31

6 X 3 BOX CULVERT COMPLETE END SECTION - AS PER EMERGENCY, MS CODE SECTION 31-7-1(F)

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 178307

P.O. #: 180938

371411

1,477.77

6 X 3 BOX CULVERT COMPLETE END SECTION - AS PER EMERGENCY, MS CODE SECTION 31-7-1(F)

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 178308

P.O. #: 180938

371412

2,623.33

6 X 3 BOX CULVERT COMPLETE END SECTION - AS PER EMERGENCY, MS CODE SECTION 31-7-1(F)

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 178309

P.O. #: 180938

371413

807.57

6 X 3 BOX CULVERT COMPLETE END SECTION - AS PER EMERGENCY, MS CODE SECTION 31-7-1(F)

620900 CONTRACTUAL FEES**22,964.81**

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 178306

P.O. #: 180938

371410

2,287.65

BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6' SECTION LENGTH

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 178306

P.O. #: 180938

371410

4,642.19

BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6' SECTION LENGTH

HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178306	P.O. #: 180938	371410	494.92
JUNCTION BOX, 5 X 5 WITH 6" SLAB TOP			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178306	P.O. #: 180938	371410	1,009.28
PEDESTAL BOX; 9 X 6 PEDESTAL BOX WITH 8" SLAB TOP, RING AND COVER			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178307	P.O. #: 180938	371411	1,154.46
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6' SECTION LENGTH			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178307	P.O. #: 180938	371411	2,342.68
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6' SECTION LENGTH			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178307	P.O. #: 180938	371411	249.76
JUNCTION BOX, 5 X 5 WITH 6" SLAB TOP			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178307	P.O. #: 180938	371411	509.33
PEDESTAL BOX; 9 X 6 PEDESTAL BOX WITH 8" SLAB TOP, RING AND COVER			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178308	P.O. #: 180938	371412	2,049.40
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6' SECTION LENGTH			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178308	P.O. #: 180938	371412	4,158.72
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6' SECTION LENGTH			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178308	P.O. #: 180938	371412	443.38
JUNCTION BOX, 5 X 5 WITH 6" SLAB TOP			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178308	P.O. #: 180938	371412	904.16
PEDESTAL BOX; 9 X 6 PEDESTAL BOX WITH 8" SLAB TOP, RING AND COVER			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178309	P.O. #: 180938	371413	630.89
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6' SECTION LENGTH			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178309	P.O. #: 180938	371413	1,280.23
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6' SECTION LENGTH			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 178309	P.O. #: 180938	371413	136.49
JUNCTION BOX, 5 X 5 WITH 6" SLAB TOP			

HANSON PIPE & PRODUCTS SOUTH INC**Invoice #:** 178309**P.O. #:** 180938

371413

278.35

PEDESTAL BOX; 9 X 6 PEDESTAL BOX WITH 8" SLAB TOP, RING AND COVER

HARRISON COUNTY EMERGENCY**Invoice #:** 178469**P.O. #:** MANUAL

371577

392.92

621900 MEMBERSHIP DUES AND SUBSCRI**19.00****AMERICAN PUBLIC WORKS ASSOC****Invoice #:** 178349**P.O. #:** 183321

371456

19.00

REGISTRATION FEES FOR PARTICIPANTS IN THE 2015 APWA FALL CONFERENCE AT ISLAND
VIEW TOWERS IN GULFPORT, MS (SEE ATTACHED TRAVEL APPROVAL)**626003 WATER****101.80****CITY OF GULFPORT****Invoice #:** 178506**P.O. #:** MANUAL

371614

35.80

CITY OF GULFPORT**Invoice #:** 178514**P.O. #:** MANUAL

371622

66.00

626004 GAS**141.72****CENTERPOINT ENERGY RESOURCES CORP****Invoice #:** 178474**P.O. #:** MANUAL

371582

141.72

313 Public Works Admin**446.27****624500 TAXES AND LICENSES****36.00****MISSISSIPPI DEPT OF REVENUE****Invoice #:** 178329**P.O. #:** MANUAL

371434

36.00

626001 TELEPHONE**100.05****A T & T****Invoice #:** 178461**P.O. #:** MANUAL

371569

100.05

626002 ELECTRIC**310.22**

COAST ELECTRIC POWER ASSOC

Invoice #: 178490

P.O. #: MANUAL

371598

310.22

315 Traffic Control 8,322.46

614000 GASOLINE, OIL, GREASE 36.48

FLEETCOR TECHNOLOGIES

Invoice #: 178468

P.O. #: MANUAL

371576

36.48

615500 TRAFFIC CONTROL 1,363.98

CUSTOM PRODUCTS CORP

Invoice #: 178119

P.O. #: 183325

371219

1,244.00

FOR USE ON LONDON RD NEAR ROOMS TO GO - ITEM # RPOFDSTCF336WH3Y - SURFACE
MOUNT TUBE DELINEATOR CHANNELFLEX - 3" OD/36"L/YE/3 YE HIP BAND

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 178209

P.O. #: 183310

371309

119.98

WEED KILLER USED AROUND SIGN POSTS AND SIGNAL CABINETS - ITEM #04320 - ERASER
A/P HERBICIDE 41%

615600 TRAFFIC SIGNAL SUPPLIES 2,165.00

TEMPLE INC

Invoice #: 178126

P.O. #: 182702

371226

450.00

ITEM #4331210003XL - 12 INCH LED BALL RED

TEMPLE INC

Invoice #: 178126

P.O. #: 182702

371226

245.00

ITEM #4333230901XL - 12 INCH LED BALL YELLOW

TEMPLE INC

Invoice #: 178126

P.O. #: 182702

371226

1,470.00

ITEM #4332220001XL - 12 INCH LED BALL GREEN

615700 TRAFFIC STRIPING SUPPLIES 4,750.00

CROWN TECHNOLOGY LLC

Invoice #: 178117

P.O. #: 183309

371217

3,660.00

STREET STRIPING AND FOR STOCK - MDOT #9411311SWP - WHITE THERMOPLASTIC
MATERIAL ALKYD RESIN GRANULAR FORM 50LB BAGS

CROWN TECHNOLOGY LLC

Invoice #: 178117

P.O. #: 183309

371217

1,090.00

YELLOW THERMOPLASTIC MATERIAL ALKYD RESIN GRANULAR FORM 50 LB BAGS

626001 TELEPHONE 7.00

325 Engineering 14,909.73

612200 REPAIRS AND MAINTENANCE 152.79

HOWARDS PAINT & DECORATING

Invoice #: 178197 P.O. #: 183277 371297 88.56

PAINT AND CAULK FOR ENGINEERING CONFERENCE ROOM - ITEM #05381X01 ULTRA SPEC
500 LTX EGG BASE 1

HOWARDS PAINT & DECORATING

Invoice #: 178197 P.O. #: 183277 371297 60.80

ITEM #05391X01 - ULTRA SPEC 500 LTX SG BASE 1

HOWARDS PAINT & DECORATING

Invoice #: 178197 P.O. #: 183277 371297 3.43

ITEM #00031 - ACCURA PLUS CAULK WH

612500 UNIFORMS 983.02

CINTAS CORP #240

Invoice #: 178112 P.O. #: 183156 371212 22.93

RICK MOONEY - SIZE LARGE - LOGO ONLY
ITEM #67146 - MENS BLEND POLO RED

CINTAS CORP #240

Invoice #: 178112 P.O. #: 183156 371212 22.93

RICK MOONEY - SIZE LARGE - LOGO ONLY
ITEM #67146 - MENS BLEND POLO NAVY

CINTAS CORP #240

Invoice #: 178112 P.O. #: 183156 371212 22.93

RICK MOONEY - SIZE LARGE - LOGO ONLY
ITEM #67146 - MENS BLEND POLO WHITE

CINTAS CORP #240

Invoice #: 178112 P.O. #: 183156 371212 45.86

RICK MOONEY - SIZE LARGE - LOGO ONLY
ITEM #67146 - MENS BLEND POLO COBALT

CINTAS CORP #240

Invoice #: 178112 P.O. #: 183156 371212 29.67

COMPANY EMBROIDERY FOR RICK MOONEYS SHIRTS

CINTAS CORP #240

Invoice #: 178112 P.O. #: 183156 371212 47.85

BRENT ROSS - SIZE 4X - LOGO ONLY
ITEM #244612 - DRI FIT PIQUE II POLO RED

CINTAS CORP #240

Invoice #: 178112 P.O. #: 183156 371212 47.85

BRENT ROSS - SIZE 4X - LOGO ONLY
ITEM #246612 - VARSITY ROYAL

CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	47.85
BRENT ROSS - SIZE 4X - LOGO ONLY ITEM #246612 NAVY			
CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	29.67
COMPANY EMBROIDERY FOR BRENT ROSS' SHIRTS			
CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	37.88
BRENT ROSS - SIZE 4X - LOGO ONLY ITEM #363807 - DRI FIT MICRO PIQUE POLO ANTHRACITE			
CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	37.88
BRENT ROSS - SIZE 4X - LOGO ONLY ITEM #363807 - DRI FIT MICRO PIQUE POLO TEAM GREEN			
CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	3.99
SHIPPING			
CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	85.75
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE LARGE, 1 SIZE XL, BLUE SAPPHIRE			
CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	85.75
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO - 1 SIZE LARGE, 1 SIZE XL, VALOR BLUE			
CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	85.75
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE LARGE, 1 SIZE XL, NAVY			
CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	85.75
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE LARGE, 1 SIZE XL, VARSITY RED			
CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	42.88
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE 3X, BLUE SAPPHIRE			
CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	71.21
EMBROIDERY - CITY LOGO			
CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	42.88
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE MEDIUM, VALOR BLUE			
CINTAS CORP #240			
Invoice #: 178112	P.O. #: 183156	371212	42.88
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE 2X, BLUE SAPPHIRE			

ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE 4X, VARSITY RED

620900 CONTRACTUAL FEES 6,460.95

GIBSON MAINTENANCE, LLC

Invoice #: 178198

P.O. #: 183012

371298

828.40

REPAINT ENGINEERING CONFERENCE ROOM (LABOR ONLY) - ITEM #1.07B - PAINT WALLS
(INCLUDING CABINET DOORS)

GIBSON MAINTENANCE, LLC

Invoice #: 178198

P.O. #: 183012

371298

303.60

ITEM #1.07C - PAINT BASE TRIM, CHAIR RAIL & CROWN MOULDINGS

GIBSON MAINTENANCE, LLC

Invoice #: 178198

P.O. #: 183012

371298

159.60

ITEM #1.07B - PAINT (2) DOORS

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 178226

P.O. #: 182248

371328

1,514.01

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FROM JULY 2015 THROUGH SEPTEMBER
2015 FOR VARIOUS ENGINEERING PROJECTS

SIRIUS TECHNICAL SERVICES INC

Invoice #: 178279

P.O. #: MANUAL

371383

1,080.00

SIRIUS TECHNICAL SERVICES INC

Invoice #: 178402

P.O. #: MANUAL

371510

1,350.00

HARRISON COUNTY EMERGENCY

Invoice #: 178469

P.O. #: MANUAL

371577

10.34

SIRIUS TECHNICAL SERVICES INC

Invoice #: 178507

P.O. #: MANUAL

371615

1,215.00

621900 MEMBERSHIP DUES AND SUBSCRI 2,181.00

AMERICAN PUBLIC WORKS ASSOC

Invoice #: 178349

P.O. #: 183321

371456

2,181.00

REGISTRATION FEES FOR PARTICIPANTS IN THE 2015 APWA FALL CONFERENCE AT ISLAND
VIEW TOWERS IN GULFPORT, MS (SEE ATTACHED TRAVEL APPROVAL)**625100 STREETS AND TRAFFIC LIGHTING 5,131.97**

BEB ENTERPRISES INC

Invoice #: 178139

P.O. #: 180670

371239

87.65

MOBILIZATION/DEMOBILIZATION OF SKID STEER/AUGER

BEB ENTERPRISES INC			
Invoice #: 178139	P.O. #: 180670	371239	178.80
AUGER RENTAL			
BEB ENTERPRISES INC			
Invoice #: 178139	P.O. #: 180670	371239	84.14
DELIVERY OF MATERIAL			
BEB ENTERPRISES INC			
Invoice #: 178139	P.O. #: 180670	371239	438.24
MATERIAL			
BEB ENTERPRISES INC			
Invoice #: 178139	P.O. #: 180670	371239	560.94
GUARDRAIL TECHNICIAN (2) EACH @ \$20/HOUR			
BEB ENTERPRISES INC			
Invoice #: 178139	P.O. #: 180670	371239	140.23
SUPERVISOR			
COAST ELECTRIC POWER ASSOC			
Invoice #: 178457	P.O. #: MANUAL	371565	36.51
MS POWER COMPANY			
Invoice #: 178459	P.O. #: MANUAL	371567	476.71
MS POWER COMPANY			
Invoice #: 178486	P.O. #: MANUAL	371594	69.24
COAST ELECTRIC POWER ASSOC			
Invoice #: 178487	P.O. #: MANUAL	371595	2,405.33
COAST ELECTRIC POWER ASSOC			
Invoice #: 178490	P.O. #: MANUAL	371598	87.19
MS POWER COMPANY			
Invoice #: 178491	P.O. #: MANUAL	371599	484.42
COAST ELECTRIC POWER ASSOC			
Invoice #: 178504	P.O. #: MANUAL	371612	82.57

335	Garage Maintenance	26,132.64
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610700	OPERATING SUPPLIES	546.59
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SNAP-ON INDUSTRIAL

Invoice #: 178128

P.O. #: 183263

371228

26.91

SOCKET 3/4" DRIVE 24MM

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 178153

P.O. #: 183254

371253

345.70

DIGINAL METER P/N ZEE-1507 SHOP USE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 178153

P.O. #: 183254

371253

173.98

TIRE SPOON P/N SPOON SHOP USE

611300 MOTOR VEHICLE REPAIRS**21,622.57**

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 177892

P.O. #: 183063

370995

-30.00

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 177893

P.O. #: 183063

370996

49.92

BLANKET PURCHASE ORDER FOR SEPT

CORNETT BOLT & SCREW, INC

Invoice #: 177894

P.O. #: 182941

370997

58.44

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

CORNETT BOLT & SCREW, INC

Invoice #: 177895

P.O. #: 182941

370998

21.71

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

COVINGTON SALES & SERVICE INC

Invoice #: 177902

P.O. #: 182264

371005

-482.07

COVINGTON SALES & SERVICE INC

Invoice #: 177903

P.O. #: 182264

371006

79.00

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

COVINGTON SALES & SERVICE INC

Invoice #: 177904

P.O. #: 182264

371007

192.64

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

COVINGTON SALES & SERVICE INC

Invoice #: 177905

P.O. #: 182264

371008

135.86

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

COVINGTON SALES & SERVICE INC

Invoice #: 177906

P.O. #: 182264

371009

829.61

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

HOWARD SMITH EQUIPMENT			
Invoice #: 177921	P.O. #: 182648	371024	-62.50
HOWARD SMITH EQUIPMENT			
Invoice #: 177922	P.O. #: 182648	371025	75.50
AUGUST BPO FOR THE MONTH			
HOWARD SMITH EQUIPMENT			
Invoice #: 177923	P.O. #: 182648	371026	31.32
AUGUST BPO FOR THE MONTH			
HOWARD SMITH EQUIPMENT			
Invoice #: 177924	P.O. #: 182648	371027	24.38
AUGUST BPO FOR THE MONTH			
HOWARD SMITH EQUIPMENT			
Invoice #: 177925	P.O. #: 182648	371028	24.05
AUGUST BPO FOR THE MONTH			
HOWARD SMITH EQUIPMENT			
Invoice #: 177926	P.O. #: 182648	371029	13.95
AUGUST BPO FOR THE MONTH			
PARTS AND SUPPLY INC			
Invoice #: 177940	P.O. #: 183065	371038	-518.81
PARTS AND SUPPLY INC			
Invoice #: 177941	P.O. #: 183065	371039	30.02
BLANKET PURCHASE ORDER SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 177942	P.O. #: 183065	371040	237.54
BLANKET PURCHASE ORDER SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 177943	P.O. #: 183065	371041	21.92
BLANKET PURCHASE ORDER SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 177944	P.O. #: 183065	371042	19.65
BLANKET PURCHASE ORDER SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 177945	P.O. #: 183065	371043	64.05
BLANKET PURCHASE ORDER SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 177946	P.O. #: 183065	371044	260.44
BLANKET PURCHASE ORDER SEPT 2015			

PARTS AND SUPPLY INC			
Invoice #: 177947	P.O. #: 183065	371045	95.47
BLANKET PURCHASE ORDER SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 177948	P.O. #: 183065	371046	451.32
BLANKET PURCHASE ORDER SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 177949	P.O. #: 183065	371047	5.96
BLANKET PURCHASE ORDER SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 177950	P.O. #: 183065	371048	4.25
BLANKET PURCHASE ORDER SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 177951	P.O. #: 183065	371049	230.00
BLANKET PURCHASE ORDER SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 177952	P.O. #: 183065	371050	30.58
BLANKET PURCHASE ORDER SEPT 2015			
PARTS AND SUPPLY INC			
Invoice #: 177953	P.O. #: 183065	371051	20.22
BLANKET PURCHASE ORDER SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 177955	P.O. #: 183066	371054	3.02
BLANKET PURCHASE ORDER FOR SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 177956	P.O. #: 183066	371055	18.48
BLANKET PURCHASE ORDER FOR SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 177957	P.O. #: 183066	371056	18.77
BLANKET PURCHASE ORDER FOR SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 177958	P.O. #: 183066	371057	53.37
BLANKET PURCHASE ORDER FOR SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 177959	P.O. #: 183066	371058	210.80
BLANKET PURCHASE ORDER FOR SEPT 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 177960	P.O. #: 183066	371059	18.43
BLANKET PURCHASE ORDER FOR SEPT 2015			

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 177961**P.O. #:** 183066

371060

60.75

BLANKET PURCHASE ORDER FOR SEPT 2015

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 177962**P.O. #:** 183066

371061

21.30

BLANKET PURCHASE ORDER FOR SEPT 2015

AUTO ZONE INC**Invoice #:** 178047**P.O. #:** 182265

371147

-12.80

AUTO ZONE INC**Invoice #:** 178048**P.O. #:** 182265

371148

35.39

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

AUTO ZONE INC**Invoice #:** 178049**P.O. #:** 182265

371149

55.56

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

AUTO ZONE INC**Invoice #:** 178050**P.O. #:** 182265

371150

133.69

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

AUTO ZONE INC**Invoice #:** 178051**P.O. #:** 182265

371151

83.58

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

AUTO ZONE INC**Invoice #:** 178052**P.O. #:** 182265

371152

83.58

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

AUTO ZONE INC**Invoice #:** 178053**P.O. #:** 182265

371153

26.38

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

AUTO ZONE INC**Invoice #:** 178054**P.O. #:** 182265

371154

55.44

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

AUTO ZONE INC**Invoice #:** 178055**P.O. #:** 182265

371155

13.78

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

AUTO ZONE INC**Invoice #:** 178056**P.O. #:** 182265

371156

42.46

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

AUTO ZONE INC**Invoice #:** 178057**P.O. #:** 182265

371157

60.96

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

AUTO ZONE INC			
Invoice #: 178058	P.O. #: 182265	371158	23.14
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 AUTO ZONE INC			
Invoice #: 178059	P.O. #: 182265	371159	176.02
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 AUTO ZONE INC			
Invoice #: 178060	P.O. #: 182265	371160	112.57
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 AUTO ZONE INC			
Invoice #: 178061	P.O. #: 182265	371161	11.04
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 AUTO ZONE INC			
Invoice #: 178062	P.O. #: 182265	371162	174.06
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 AUTO ZONE INC			
Invoice #: 178063	P.O. #: 182265	371163	5.72
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 AUTO ZONE INC			
Invoice #: 178064	P.O. #: 182265	371164	12.80
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 AUTO ZONE INC			
Invoice #: 178065	P.O. #: 182265	371165	118.00
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 AUTO ZONE INC			
Invoice #: 178066	P.O. #: 182265	371166	29.95
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 AUTO ZONE INC			
Invoice #: 178067	P.O. #: 182265	371167	117.70
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 AUTO ZONE INC			
Invoice #: 178068	P.O. #: 182265	371168	31.70
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
 O REILLY AUTO PARTS			
Invoice #: 178069	P.O. #: 182936	371169	-418.91
 O REILLY AUTO PARTS			
Invoice #: 178070	P.O. #: 182936	371170	16.13
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			

O REILLY AUTO PARTS			
Invoice #: 178071	P.O. #: 182936	371171	9.98
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178072	P.O. #: 182936	371172	11.99
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178073	P.O. #: 182936	371173	29.36
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178074	P.O. #: 182936	371174	9.98
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178075	P.O. #: 182936	371175	14.92
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178076	P.O. #: 182936	371176	33.18
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178077	P.O. #: 182936	371177	18.35
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178078	P.O. #: 182936	371178	1.91
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178079	P.O. #: 182936	371179	102.16
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178080	P.O. #: 182936	371180	93.12
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178081	P.O. #: 182936	371181	6.12
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178082	P.O. #: 182936	371182	93.12
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178083	P.O. #: 182936	371183	5.98
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			

O REILLY AUTO PARTS			
Invoice #: 178084	P.O. #: 182936	371184	19.99
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178085	P.O. #: 182936	371185	513.07
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178086	P.O. #: 182936	371186	12.51
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178087	P.O. #: 182936	371187	6.98
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178088	P.O. #: 182936	371188	280.18
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178089	P.O. #: 182936	371189	43.72
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178090	P.O. #: 182936	371190	19.98
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178091	P.O. #: 182936	371191	5.38
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178092	P.O. #: 182936	371192	18.25
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178093	P.O. #: 182936	371193	53.84
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178094	P.O. #: 182936	371194	18.89
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178095	P.O. #: 182936	371195	19.99
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178096	P.O. #: 182936	371196	18.89
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			

O REILLY AUTO PARTS			
Invoice #: 178097	P.O. #: 182936	371197	26.03
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178098	P.O. #: 182936	371198	34.19
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178099	P.O. #: 182936	371199	58.02
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178100	P.O. #: 182936	371200	316.72
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178101	P.O. #: 182936	371201	460.81
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178102	P.O. #: 182936	371202	28.94
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178103	P.O. #: 182936	371203	112.02
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178104	P.O. #: 182936	371204	456.90
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178105	P.O. #: 182936	371205	31.98
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 O REILLY AUTO PARTS			
Invoice #: 178106	P.O. #: 182936	371206	5.25
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 178129	P.O. #: 183201	371229	900.44
CONTROL UNIT P/N 5402865 ID# 3553			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 178129	P.O. #: 183201	371229	74.83
CONNECTOR KIT P/N 4400911 ID# 3553			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 178129	P.O. #: 183201	371229	25.06
GAUGE OIL LEVEL P/N E131-0473 ID# 3553			

DEANS TOWING & RECOVERY INC			
Invoice #: 178130	P.O. #: 183326	371230	225.00
TOW OF DUMP TRUCK 3505 TO EMPIRE TRUCK FOR REPAIR			
 LEE TRACTOR CO INC			
Invoice #: 178131	P.O. #: 183284	371231	525.71
HYDRAULIC CYLINDER P/N 02961484A ID# 12185			
 LEE TRACTOR CO INC			
Invoice #: 178131	P.O. #: 183284	371231	673.19
HYDRAULIC CYLINDER P/N 02961483A ID# 12185			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 178132	P.O. #: 183313	371232	213.91
BRAKE VALVE P/N 2505876C91 ID# 3546			
 DEANS TOWING & RECOVERY INC			
Invoice #: 178136	P.O. #: 183250	371236	200.00
JTOW ASSET 2385 FROM HWY 49 TO ROCKING C FOR REPAIRS			
 MICHELIN TIRE CORP			
Invoice #: 178138	P.O. #: 183256	371238	316.30
TIRE STEERING P/N 275/80R22.5 ID# 2359			
 TRUCK EQUIPMENT SALES INC			
Invoice #: 178142	P.O. #: 183242	371242	777.70
HYDRAULIC PUMP P/N SP32A193UDB1 ID# 1207			
 SOUTHERN TIRE MART LLC			
Invoice #: 178144	P.O. #: 183285	371244	1,439.98
TIRE'S P/N 18.4-34 R1 ID# 3566			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 178145	P.O. #: 183205	371245	733.22
KING PIN KITS P/N 12540330 ID# 2585			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 178145	P.O. #: 183205	371245	112.92
SEAL WHEEL P/N 15054232 ID# 2585			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 178145	P.O. #: 183205	371245	246.14
BEARING OUTER P/N 12337578 ID# 2585			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 178145	P.O. #: 183205	371245	154.08
BEARING INNER P/N 12337577 ID# 2585			
 GENTRY'S AUTO BODY INC			
Invoice #: 178146	P.O. #: 183252	371246	322.00
LABOR TO PAINT PANEL HOOD ID# 1153			

GENTRYS AUTO BODY INC			
Invoice #: 178146	P.O. #: 183252	371246	145.00
PAINT MATERIALS USED ID# 1153			
 GENTRYS AUTO BODY INC			
Invoice #: 178146	P.O. #: 183252	371246	5.00
SUBLET REPAIRS ID# 1153			
 DEANS TOWING & RECOVERY INC			
Invoice #: 178149	P.O. #: 183338	371249	175.00
TOW VEHICLE TO SHOP ID# 2596			
 EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	2,349.78
PANEL DASH INSTRUMENT P/N A22-51037-010 ID# 2389			
 EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	58.20
PANEL DASH CENTER P/N 22-53848-000 ID# 2389			
 EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	234.03
PANEL DASH INSTRUMENT P/N A22-48832-001 ID# 2389			
 EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	174.36
PANEL INSTRUMENT RH P/N A22-53572-101 ID# 2389			
 EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	59.70
ASH TRAY DASH P/N A18-41212-000 ID# 2389			
 EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	27.36
PANEL DASH RH END P/N A22-51266-000 ID# 2389			
 EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	73.00
PANEL DASH LH END P/N A22-51267-000 ID# 2389			
 EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	126.56
PANEL FINISH LWR P/N 22-48978-000 ID# 2389			
 EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	71.97
PANEL IGNITION P/N A22-51276-000 ID# 2389			
 EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	123.50
GLOVE DOOR COMPARTMENT P/N A22-51264-000 ID# 2389			

EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	87.48
BUSHING P/N 381-992-07-05 ID# 2389			
EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	13.00
SCREWS PAN HEAD P/N N000000-000455 ID# 2389			
EMPIRE TRUCK SALES INC			
Invoice #: 178150	P.O. #: 183183	371250	3.51
SCREWS P/N 23-12730-725 ID# 2389			
BERGKAMP INC			
Invoice #: 178152	P.O. #: 183322	371252	227.19
KIT DETENT P/N 011912 ID# 3547			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 178187	P.O. #: 183174	371287	183.91
BLANKET PURCHASE ORDER FOR SEPT 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 178188	P.O. #: 183174	371288	46.40
BLANKET PURCHASE ORDER FOR SEPT 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 178189	P.O. #: 183174	371289	17.80
BLANKET PURCHASE ORDER FOR SEPT 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 178190	P.O. #: 183174	371290	29.54
BLANKET PURCHASE ORDER FOR SEPT 2015			
A1 BATTERY INC			
Invoice #: 178246	P.O. #: 182932	371350	47.88
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
A1 BATTERY INC			
Invoice #: 178247	P.O. #: 182932	371351	122.05
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
A1 BATTERY INC			
Invoice #: 178248	P.O. #: 182932	371352	28.93
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
A1 BATTERY INC			
Invoice #: 178249	P.O. #: 182932	371353	183.03
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
A1 BATTERY INC			
Invoice #: 178250	P.O. #: 182932	371354	96.80
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			

JOHNNY LOREN			
Invoice #: 178281	P.O. #: 183206	371385	145.00
WING & SKIRT REPAIR ON SEAT ID# 3552			
 JOHNNY LOREN			
Invoice #: 178304	P.O. #: 183104	371408	185.00
CUSHION SEAT RECOVER P/N REPAIR ID# 1174			
 BIG 2 ENGINE REBUILDERS INC			
Invoice #: 178305	P.O. #: 183320	371409	70.00
KING PIN BUSHING P/N BUSHING ID# 2359			
 EMPIRE TRUCK SALES INC			
Invoice #: 178311	P.O. #: 183259	371415	181.65
KING PIN BUSHING P/N R201315 ID# 2359			
 EMPIRE TRUCK SALES INC			
Invoice #: 178311	P.O. #: 183259	371415	61.34
SEAL OIL P/N 35066 ID# 2359			
 EMPIRE TRUCK SALES INC			
Invoice #: 178311	P.O. #: 183259	371415	15.25
HOSE 90 DEGREE P/N 05-16062-001 ID# 2359			
 EMPIRE TRUCK SALES INC			
Invoice #: 178311	P.O. #: 183259	371415	27.54
HOSE COOLANT P/N GT-4175-2/1/2 ID# 2359			
 EMPIRE TRUCK SALES INC			
Invoice #: 178311	P.O. #: 183259	371415	13.00
HANDLE WINDOW P/N A18-18557-002 ID# 2359			
 EMPIRE TRUCK SALES INC			
Invoice #: 178311	P.O. #: 183259	371415	0.45
SCREW P/N 23-12128-050 ID# 2359			
 EMPIRE TRUCK SALES INC			
Invoice #: 178311	P.O. #: 183259	371415	30.81
MOLDING CAB P/N A18-34388-002 ID# 2359			
 EMPIRE TRUCK SALES INC			
Invoice #: 178311	P.O. #: 183259	371415	4.44
GASKET HUB P/N STM-330-3024 ID# 2359			
 DEANS TOWING & RECOVERY INC			
Invoice #: 178312	P.O. #: 183278	371416	65.00
TOW VEHICLE TO SHOP ID# 2620			
 SOUTHERN TIRE MART LLC			
Invoice #: 178338	P.O. #: 183329	371445	617.52
TIRE FIRESTONE P235/70R17			

SOUTHERN TIRE MART LLC			
Invoice #:	178338	P.O. #:	183329
		371445	834.80
TIRE FIRESTONE P245/70R17			
SOUTHERN TIRE MART LLC			
Invoice #:	178338	P.O. #:	183329
		371445	622.92
TIRE FIRESTONE P265/70R17			
SOUTHERN TIRE MART LLC			
Invoice #:	178338	P.O. #:	183329
		371445	567.72
TIRE FIRESTONE LT215/85R16			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	178341	P.O. #:	182651
		371448	166.01
AUGUST BPO FOR THE MONTH			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	178342	P.O. #:	182651
		371449	62.68
AUGUST BPO FOR THE MONTH			
612200	REPAIRS AND MAINTENANCE		2,463.48
LYLE MACHINERY			
Invoice #:	178143	P.O. #:	183288
		371243	100.69
MICRO SWITCH P/N 6661150 ID# 3561			
MID-SOUTH MACHINERY, INC.			
Invoice #:	178191	P.O. #:	183257
		371291	427.50
SERVICE CALL FOR FIELD LABOR TECHNICAN ID# 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #:	178191	P.O. #:	183257
		371291	30.00
MILEAGE TO AND FROM SITE ID# 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #:	178191	P.O. #:	183257
		371291	49.04
HARDWARE AND SHOP SUPPLIES ID# 3560			
AFFORDABLE TRAILER SALES INC			
Invoice #:	178235	P.O. #:	181876
		371339	17.67
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
AFFORDABLE TRAILER SALES INC			
Invoice #:	178236	P.O. #:	181876
		371340	32.25
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			
AFFORDABLE TRAILER SALES INC			
Invoice #:	178237	P.O. #:	181876
		371341	9.98
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015			

AFFORDABLE TRAILER SALES INC

Invoice #: 178238	P.O. #: 181876	371342	178.56
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AFFORDABLE TRAILER SALES INC

Invoice #: 178239	P.O. #: 181876	371343	337.20
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

AFFORDABLE TRAILER SALES INC

Invoice #: 178240	P.O. #: 181876	371344	196.00
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2015

LYLE MACHINERY

Invoice #: 178310	P.O. #: 183286	371414	67.34
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FUEL SENDING UNIT P/N B7179838 ID# 3561

LYLE MACHINERY

Invoice #: 178310	P.O. #: 183286	371414	1.82
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SENDING UNIT GASKET P/N B6717579 ID# 3561

BEARD EQUIPMENT COMPANY

Invoice #: 178387	P.O. #: 183282	371494	72.96
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BRAKE LIGHT ASSY P/N RE73059 ID# 2592

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 178414	P.O. #: 182427	371522	672.39
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HEAD GASKET KIT P/N GASKET KIT ID# 1163

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 178415	P.O. #: 182427	371523	270.08
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HEAD GASKET KIT P/N GASKET KIT ID# 1163

621700	MAINTENANCE CONTRACTS	500.00
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SNAP ON BUSINESS SOLUTIONS

Invoice #: 178133	P.O. #: 183231	371233	500.00
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ANNUAL RENEWAL AND UPDATE OF DIAGNOSTIC SOFTWARE FOR DETROIT DIESEL
ENGINES

621900	MEMBERSHIP DUES AND SUBSCRI	1,000.00
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AMERICAN PUBLIC WORKS ASSOC

Invoice #: 178349	P.O. #: 183321	371456	1,000.00
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REGISTRATION FEES FOR PARTICIPANTS IN THE 2015 APWA FALL CONFERENCE AT ISLAND
VIEW TOWERS IN GULFPORT, MS (SEE ATTACHED TRAVEL APPROVAL)

345	Capital Projects	64,016.69
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621100	ENGINEERING FEES	12,014.43
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02405	DEDEAUX ROAD WIDENING PHASE 2 - ENG	10,181.90
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MS ENGINEERING GROUP INC

Invoice #: 178318

P.O. #: 158428

371422

10,181.90

AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT
OF \$91,914.00 PRELIMINARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT
#STPD-9370-00-(004) / FMS 10866-81100

02810**1,832.53**

NEEL SCHAFFER INC

Invoice #: 177849

P.O. #: 180820

370948

1,832.53

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

640100 CAPITAL PROJECTS**52,002.26****02341****SEAWAY ROAD WIDENING TEA 21****43,832.39**

SMITH SECKMAN REID INC

Invoice #: 178360

P.O. #: 180092

371467

43,832.39

PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES
AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013
FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE

02484**19TH ST COMMUNITY CENTER****7,357.90**

GIBSON MAINTENANCE, LLC

Invoice #: 178286

P.O. #: 182996

371390

4,104.00

PAINT WALLS IN MEETING ROOM PLUS THREE COLUMNS 19TH STREET CENTER COUNCIL
APPROVAL 06/05/2013

GIBSON MAINTENANCE, LLC

Invoice #: 178286

P.O. #: 182996

371390

433.20

REMOVE OLD PAINT FROM COLUMNS

GIBSON MAINTENANCE, LLC

Invoice #: 178286

P.O. #: 182996

371390

181.50

REMOVE OLD PAINT FROM BASE TRIM

GIBSON MAINTENANCE, LLC

Invoice #: 178286

P.O. #: 182996

371390

433.20

PAINT DOORS AND FRAMES

GIBSON MAINTENANCE, LLC

Invoice #: 178286

P.O. #: 182996

371390

360.00

REMOVE AND REPLACE TEXTURE WHERE DAMAGED AND REMOVE CEILING FANS

GIBSON MAINTENANCE, LLC

Invoice #: 178286

P.O. #: 182996

371390

950.00

PAINT CEILING

GIBSON MAINTENANCE, LLC

Invoice #: 178286

P.O. #: 182996

371390

456.00

PAINT EXTERIOR WALL

GIBSON MAINTENANCE, LLC

Invoice #: 178286

P.O. #: 182996

371390

152.00

PAINT EXTERIOR COLUMNS

GIBSON MAINTENANCE, LLC			
Invoice #:	178286	P.O. #:	182996
			371390
			288.00
REMOVE AND REPAIR CABINETS WHERE NEEDED			
02505			811.97
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	178244	P.O. #:	182901
			371348
			444.97
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	178299	P.O. #:	181523
			371403
			332.30
26FJ6PM PANEL MASONITE FJ UNIT			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	178299	P.O. #:	181523
			371403
			34.70
21214YP 2X12-14 PINE			
357	Funds		31,592.15
621100	ENGINEERING FEES		31,592.15
02786			3,809.16
PICKERING FIRM INC.			
Invoice #:	177847	P.O. #:	166140
			370946
			3,809.16
ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT			
02796			27,782.99
NEEL SCHAFFER INC			
Invoice #:	177850	P.O. #:	180819
			370949
			27,782.99
PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.			
358	Funds		78,035.50
630100	CAPITAL OUTLAY		72,368.00
02915			72,368.00
GRAY DANIELS FORD			
Invoice #:	178109	P.O. #:	179920
			371209
			55,408.00
STATE CONTRACT #8200014506. ITEM # 070-4730170-5 FORD F-450 XL TRUCK , CAB AND CHASSIS, 60" CTA, REG. CAB.			
GRAY DANIELS FORD			
Invoice #:	178109	P.O. #:	179920
			371209
			14,186.00
STATE CONTRACT #8200014506. ITEM # 99T 6.7L TURBO DIESEL OPTION.			

GRAY DANIELS FORD

Invoice #: 178109

P.O. #: 179920

371209

324.00

STATE CONTRACT #8200014506. ITEM # THB 4 REAR TRACTION TIRES

GRAY DANIELS FORD

Invoice #: 178109

P.O. #: 179920

371209

598.00

ITEM #512 SPARE TIRE, JACK AND WHEEL.

GRAY DANIELS FORD

Invoice #: 178109

P.O. #: 179920

371209

546.00

ITEM #18 B CAB STEPS

GRAY DANIELS FORD

Invoice #: 178109

P.O. #: 179920

371209

460.00

ITEM #52B TRAILER BRAKE CONTROLLER.

GRAY DANIELS FORD

Invoice #: 178109

P.O. #: 179920

371209

214.00

ITEM #67 X EXTRA HEAVY SERVICE SUSPENSION.

GRAY DANIELS FORD

Invoice #: 178109

P.O. #: 179920

371209

128.00

ITEM #67 D 200 AMP ALTERNATOR

GRAY DANIELS FORD

Invoice #: 178109

P.O. #: 179920

371209

76.00

ITEM #942 DATIME RUNNING LIGHTS

GRAY DANIELS FORD

Invoice #: 178109

P.O. #: 179920

371209

428.00

ITEM #63 T ENGINE IDLE SHUTDOWN

640100 CAPITAL PROJECTS**5,667.50****02920****5,667.50**

WAGGONER ENGINEERING INC

Invoice #: 178269

P.O. #: 182182

371373

5,667.50

PROVIDE WETLAND DELINEATION AND REPORT, ALONG WITH ASSOCIATED MAPPING FOR
THE PROJECT AREA LOCATED AT THE GULFPORT SPORTSPLEX AS PER ENGINEERING
AGREEMENTN

359 Funds**116.24****640100 CAPITAL PROJECTS****116.24****02940****116.24**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 178313

P.O. #: 183053

371417

-43.83

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 178314

P.O. #: 183053

371418

160.07

PVC COND804 CONDUIT SCH80 FOR BATTING CAGE AT SPORTSPLEX

400 Water/Sewer Utility Fund 78.82

130700 ACCOUNTS RECEIVABLE 78.82

WILLIS MITCHELL JR

Invoice #: 178472

P.O. #: MANUAL

371580

78.82

411 Leisure Services 83,005.90

610100 CLEANING AND JANITORIAL 1,884.05

BONDS SERVICES, INC

Invoice #: 178176

P.O. #: 182902

371276

1,450.00

STRIP AND WAX FLOORS AT 19TH STREET CENTER

COASTAL DUST CONTROL

Invoice #: 178296

P.O. #: MANUAL

371400

28.99

COASTAL DUST CONTROL

Invoice #: 178419

P.O. #: MANUAL

371527

47.48

COASTAL DUST CONTROL

Invoice #: 178420

P.O. #: MANUAL

371528

10.08

COASTAL DUST CONTROL

Invoice #: 178421

P.O. #: MANUAL

371529

48.00

COASTAL DUST CONTROL

Invoice #: 178423

P.O. #: MANUAL

371531

98.94

COASTAL DUST CONTROL

Invoice #: 178448

P.O. #: MANUAL

371556

153.08

COASTAL DUST CONTROL

Invoice #: 178449

P.O. #: MANUAL

371557

47.48

610700	OPERATING SUPPLIES	249.51
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ITSAVVY LLC

Invoice #: 178315	P.O. #: 183241	371419	249.51
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16143689 ID CARDS

611300	MOTOR VEHICLE REPAIRS	25.00
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JERRY PATE TURF & IRRIGATION INC

Invoice #: 178358	P.O. #: 182634	371465	25.00
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BUTTON HORN P/N 18-2830 ID# 2684

612200	REPAIRS AND MAINTENANCE	744.00
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REBEL SOUND SYSTEM, INC.

Invoice #: 178107	P.O. #: 183136	371207	450.00
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SERVICE CALL TO CHECK AND REPAIR DUCT SENSOR AT ORANGE GROVE CENTER

ADOLPH BOURDIN INC

Invoice #: 178179	P.O. #: 183275	371279	294.00
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SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK FOOTBALL CONCESSION

612500	UNIFORMS	507.22
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CINTAS CORP #240

Invoice #: 178290	P.O. #: MANUAL	371394	129.55
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CINTAS CORP #240

Invoice #: 178335	P.O. #: MANUAL	371442	35.00
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CINTAS CORP #240

Invoice #: 178337	P.O. #: MANUAL	371444	54.84
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CINTAS CORP #240

Invoice #: 178425	P.O. #: MANUAL	371533	73.08
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CINTAS CORP #240

Invoice #: 178426	P.O. #: MANUAL	371534	73.08
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CINTAS CORP #240

Invoice #: 178427	P.O. #: MANUAL	371535	86.83
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613100 ATHLETIC PROGRAM SUPPLIES**8,252.47**

ALL SPORTS AMERICA LTD

Invoice #: 177932

P.O. #: 182551

371030

296.45

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 #: 177932

P.O. #: 182551

371030

621.66

ASA DURA -FOAM UNIVERSAL SNAP

ALL SPORTS AMERICA LTD

Invoice #: 177932

P.O. #: 182551

371030

148.15

ATHLETIC SPECIALTIES 4PT LOW

ALL SPORTS AMERICA LTD

Invoice #: 177932

P.O. #: 182551

371030

9.33

2-ROLLS ATHLETIC SPECIALTIES " X 25 YARDS

ALL SPORTS AMERICA LTD

Invoice #: 177932

P.O. #: 182551

371030

32.34

ASA DURA FOAM SNAP UNIVERSAL

ALL SPORTS AMERICA LTD

Invoice #: 177932

P.O. #: 182551

371030

512.75

WAIST LENGTH TRICOT/DAZZLE MESH JERSEYS YOUTH X-LARGE ASA END ZONE

ALL SPORTS AMERICA LTD

Invoice #: 177932

P.O. #: 182551

371030

9.32

MOUTH GUARD WITH STRAP (BLACK) WILSON

ALL SPORTS AMERICA LTD

Invoice #: 177933

P.O. #: 182551

371031

448.95

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 #: 177933

P.O. #: 182551

371031

941.46

ASA DURA -FOAM UNIVERSAL SNAP

ALL SPORTS AMERICA LTD

Invoice #: 177933

P.O. #: 182551

371031

224.36

ATHLETIC SPECIALTIES 4PT LOW

ALL SPORTS AMERICA LTD

Invoice #: 177933

P.O. #: 182551

371031

14.13

2-ROLLS ATHLETIC SPECIALTIES " X 25 YARDS

ALL SPORTS AMERICA LTD			
Invoice #:	177933	P.O. #:	182551
			371031
			48.97
ASA DURA FOAM SNAP UNIVERSAL			
ALL SPORTS AMERICA LTD			
Invoice #:	177933	P.O. #:	182551
			371031
			776.52
WAIST LENGTH TRICOT/DAZZLE MESH JERSEYS YOUTH X-LARGE ASA END ZONE			
ALL SPORTS AMERICA LTD			
Invoice #:	177933	P.O. #:	182551
			371031
			14.13
MOUTH GUARD WITH STRAP (BLACK) WILSON			
ALL SPORTS AMERICA LTD			
Invoice #:	177934	P.O. #:	182551
			371032
			744.08
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 #:	177934	P.O. #:	182551
			371032
			1,560.34
ASA DURA -FOAM UNIVERSAL SNAP			
ALL SPORTS AMERICA LTD			
Invoice #:	177934	P.O. #:	182551
			371032
			371.85
ATHLETIC SPECIALTIES 4PT LOW			
ALL SPORTS AMERICA LTD			
Invoice #:	177934	P.O. #:	182551
			371032
			23.41
2-ROLLS ATHLETIC SPECIALTIES " X 25 YARDS			
ALL SPORTS AMERICA LTD			
Invoice #:	177934	P.O. #:	182551
			371032
			81.16
ASA DURA FOAM SNAP UNIVERSAL			
ALL SPORTS AMERICA LTD			
Invoice #:	177934	P.O. #:	182551
			371032
			1,286.99
WAIST LENGTH TRICOT/DAZZLE MESH JERSEYS YOUTH X-LARGE ASA END ZONE			
ALL SPORTS AMERICA LTD			
Invoice #:	177934	P.O. #:	182551
			371032
			23.43
MOUTH GUARD WITH STRAP (BLACK) WILSON			
ITSAVVY LLC			
Invoice #:	178315	P.O. #:	183241
			371419
			62.69
16340518 COLOR RIBBON FOR ID CARD MAKER			
614000	GASOLINE, OIL, GREASE		
			823.64
FLEETCOR TECHNOLOGIES			
Invoice #:	178468	P.O. #:	MANUAL
			371576
			43.22

FLEETCOR TECHNOLOGIES

Invoice #: 178468

P.O. #: MANUAL

371576

543.41

FLEETCOR TECHNOLOGIES

Invoice #: 178509

P.O. #: MANUAL

371617

66.61

FLEETCOR TECHNOLOGIES

Invoice #: 178509

P.O. #: MANUAL

371617

170.40

620900 CONTRACTUAL FEES**33,720.32**

GERROL BENIGNO

Invoice #: 177911

P.O. #: 183379

371014

87.50

POTTERY CLASS FOR SEPTEMBER 2015

GERROL BENIGNO

Invoice #: 177912

P.O. #: 183379

371015

87.50

POTTERY CLASS FOR SEPTEMBER 2015

GERROL BENIGNO

Invoice #: 177913

P.O. #: 183379

371016

87.50

POTTERY CLASS FOR SEPTEMBER 2015

KINGS SPRINKLER SYSTEMS INC

Invoice #: 178252

P.O. #: 180926

371356

847.67

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 178261

P.O. #: 183359

371365

1,100.00

MOWING OF HIGHWAY 90 FOR CRUISIN THE COAST EVENT

ROTOLO CONSULTANTS INC

Invoice #: 178264

P.O. #: 180151

371368

477.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

GERROL BENIGNO

Invoice #: 178277

P.O. #: 183407

371381

87.50

POTTERY CLASS FOR SEPTEMBER 2015

SECURITY BLANKET INC

Invoice #: 178325

P.O. #: MANUAL

371430

227.40

ROTOLO CONSULTANTS INC

Invoice #: 178408

P.O. #: 180151

371516

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;

ROTOLO CONSULTANTS INC			
Invoice #:	178409	P.O. #:	180151 371517 1,240.00
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;			
ROTOLO CONSULTANTS INC			
Invoice #:	178410	P.O. #:	180151 371518 1,608.00
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 #:	178411	P.O. #:	180151 371519 6,388.00
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 #:	178412	P.O. #:	180151 371520 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;			
CABLE ONE			
Invoice #:	178439	P.O. #:	MANUAL 371547 221.55
CABLE ONE			
Invoice #:	178467	P.O. #:	MANUAL 371575 50.00
HARRISON COUNTY EMERGENCY			
Invoice #:	178469	P.O. #:	MANUAL 371577 62.04
CABLE ONE			
Invoice #:	178496	P.O. #:	MANUAL 371604 59.05
CABLE ONE			
Invoice #:	178497	P.O. #:	MANUAL 371605 67.61
621700 MAINTENANCE CONTRACTS			94.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	178453	P.O. #:	MANUAL 371561 94.00
626002 ELECTRIC			27,595.03
MS POWER COMPANY			
Invoice #:	178508	P.O. #:	MANUAL 371616 8,029.55
41133 HERBERT WILSON			2,802.66

MS POWER COMPANY			
Invoice #:	178508	P.O. #:	MANUAL
		371616	2,802.66
41138	GOLDIN SPORTSPLEX		2,960.93
COAST ELECTRIC POWER ASSOC			
Invoice #:	178504	P.O. #:	MANUAL
		371612	2,960.93
41139	LYMAN COMMUNITY CENTER		3,784.47
MS POWER COMPANY			
Invoice #:	178508	P.O. #:	MANUAL
		371616	3,784.47
41140	ORANGE GROVE COMMUNITY CENTER		2,400.01
COAST ELECTRIC POWER ASSOC			
Invoice #:	178504	P.O. #:	MANUAL
		371612	2,400.01
41142	HANDBORO COMMUNITY CENTER		4,505.82
MS POWER COMPANY			
Invoice #:	178508	P.O. #:	MANUAL
		371616	4,505.82
41144	FITNESS CENTER		2,269.81
MS POWER COMPANY			
Invoice #:	178508	P.O. #:	MANUAL
		371616	2,269.81
41145	KATIE BOOTH		841.78
MS POWER COMPANY			
Invoice #:	178508	P.O. #:	MANUAL
		371616	841.78
626003	WATER		8,991.69
CITY OF GULFPORT			
Invoice #:	178506	P.O. #:	MANUAL
		371614	8,238.05
41137	BAYOU VIEW BALLFIELDS		97.56
CITY OF GULFPORT			
Invoice #:	178506	P.O. #:	MANUAL
		371614	97.56
41140	ORANGE GROVE COMMUNITY CENTER		158.22

CITY OF GULFPORT

Invoice #: 178506

P.O. #: MANUAL

371614

158.22

41142

HANDBORO COMMUNITY CENTER

31.20

CITY OF GULFPORT

Invoice #: 178506

P.O. #: MANUAL

371614

31.20

41144

FITNESS CENTER

466.66

CITY OF GULFPORT

Invoice #: 178506

P.O. #: MANUAL

371614

466.66

626004 GAS

74.27

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 178474

P.O. #: MANUAL

371582

32.13

41130

GASTON POINT

22.45

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 178474

P.O. #: MANUAL

371582

22.45

41131

19TH ST COMMUNITY CENTER

19.69

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 178474

P.O. #: MANUAL

371582

19.69

626700 RENTAL

44.70

COASTAL DUST CONTROL

Invoice #: 178260

P.O. #: MANUAL

371364

34.62

COASTAL DUST CONTROL

Invoice #: 178300

P.O. #: MANUAL

371404

10.08

415 Building Maintenance

517.69

610700 OPERATING SUPPLIES

142.65

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 178178

P.O. #: 183340

371278

142.65

SQD LC323U7 CONTROLLER FOR SPRINKLERS AT GOLDIN PARK

611000 BLDG MATERIALS AND SUPPLIES 305.78

LOWES OF GULFPORT MS 466

Invoice #: 178399

P.O. #: 181637

371507

305.78

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT,
ETC**614000 GASOLINE, OIL, GREASE 69.26**

FLEETCOR TECHNOLOGIES

Invoice #: 178468

P.O. #: MANUAL

371576

34.66

FLEETCOR TECHNOLOGIES

Invoice #: 178509

P.O. #: MANUAL

371617

34.60

425 Senior Citizens 2,423.18**610100 CLEANING AND JANITORIAL 268.12**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178316

P.O. #: 183287

371420

27.60

HUS 830 Q FOOD SERVICE SANITIZER FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178316

P.O. #: 183287

371420

26.32

GEN1509 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178316

P.O. #: 183287

371420

6.34

CC1G BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178316

P.O. #: 183287

371420

20.12

CLO15949 DISINFEC. WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178316

P.O. #: 183287

371420

6.89

CLO35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 178316

P.O. #: 183287

371420

17.18

GAT60XH LINERS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 178316	P.O. #: 183287	371420	26.16
CON206314W MOP BUCKET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 178316	P.O. #: 183287	371420	27.69
DIA15519CT SOFT SCRUB SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 178317	P.O. #: 183287	371421	11.85
HUS 830 Q FOOD SERVICE SANITIZER FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 178317	P.O. #: 183287	371421	11.30
GEN1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 178317	P.O. #: 183287	371421	2.72
CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 178317	P.O. #: 183287	371421	8.64
CLO15949 DISINFEC. WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 178317	P.O. #: 183287	371421	2.96
CLO35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 178317	P.O. #: 183287	371421	7.38
GAT60XH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 178317	P.O. #: 183287	371421	11.23
CON206314W MOP BUCKET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 178317	P.O. #: 183287	371421	11.89
DIA15519CT SOFT SCRUB SPRAY			
COASTAL DUST CONTROL			
Invoice #: 178424	P.O. #: MANUAL	371532	41.85
610700	OPERATING SUPPLIES		15.94
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 178316	P.O. #: 183287	371420	11.15
MAS00941 DOOR STOPS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	178317	P.O. #:	183287
		371421	4.79
MAS00941 DOOR STOPS			
614000	GASOLINE, OIL, GREASE		96.41
FLEETCOR TECHNOLOGIES			
Invoice #:	178468	P.O. #:	MANUAL
		371576	34.77
FLEETCOR TECHNOLOGIES			
Invoice #:	178509	P.O. #:	MANUAL
		371617	61.64
620900	CONTRACTUAL FEES		126.66
CABLE ONE			
Invoice #:	178447	P.O. #:	MANUAL
		371555	67.61
CABLE ONE			
Invoice #:	178471	P.O. #:	MANUAL
		371579	59.05
621700	MAINTENANCE CONTRACTS		490.51
ROBERT J YOUNG COMPANY INC			
Invoice #:	178386	P.O. #:	MANUAL
		371493	235.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	178428	P.O. #:	MANUAL
		371536	255.51
623600	SENIOR C MEALS		134.18
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	178316	P.O. #:	183287
		371420	93.87
FOL06239 COFFEE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	178317	P.O. #:	183287
		371421	40.31
FOL06239 COFFEE			
626002	ELECTRIC		914.08

MS POWER COMPANY

Invoice #: 178486

P.O. #: MANUAL

371594

914.08

626004 GAS**377.28**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 178492

P.O. #: MANUAL

371600

70.46

FLEETCOR TECHNOLOGIES

Invoice #: 178509

P.O. #: MANUAL

371617

306.82

430 Funds**11,326.68****612500 UNIFORMS****196.01**

CINTAS CORP #240

Invoice #: 178285

P.O. #: MANUAL

371389

196.01

614000 GASOLINE, OIL, GREASE**312.00**

FLEETCOR TECHNOLOGIES

Invoice #: 178468

P.O. #: MANUAL

371576

150.00

FLEETCOR TECHNOLOGIES

Invoice #: 178509

P.O. #: MANUAL

371617

162.00

620900 CONTRACTUAL FEES**8,062.00**

KINGS SPRINKLER SYSTEMS INC

Invoice #: 178261

P.O. #: 183359

371365

700.00

MOWING OF HIGHWAY 90 FOR CRUISIN THE COAST EVENT

GULF BREEZE LANDSCAPING LLC

Invoice #: 178267

P.O. #: 180150

371371

7,362.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

624500 TAXES AND LICENSES**12.00**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 178329

P.O. #: MANUAL

371434

12.00

626002	ELECTRIC	1,453.05
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MS POWER COMPANY

Invoice #: 178501	P.O. #: MANUAL	371609	1,453.05
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626003	WATER	1,291.62
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CITY OF GULFPORT

Invoice #: 178485	P.O. #: MANUAL	371593	400.00
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CITY OF GULFPORT

Invoice #: 178506	P.O. #: MANUAL	371614	174.67
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CITY OF GULFPORT

Invoice #: 178514	P.O. #: MANUAL	371622	52.04
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CITY OF GULFPORT

Invoice #: 178514	P.O. #: MANUAL	371622	231.30
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CITY OF GULFPORT

Invoice #: 178515	P.O. #: MANUAL	371623	433.61
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435	Cemetary	8,995.20
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610700	OPERATING SUPPLIES	264.87
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SAFETY KLEEN CORPORATION

Invoice #: 178322	P.O. #: MANUAL	371427	264.87
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611300	MOTOR VEHICLE REPAIRS	183.50
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BLUETARP FINANCIAL INC.

Invoice #: 178270	P.O. #: 183417	371374	183.50
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ITEM #11996 GATOR SEAT YELLOW

614000	GASOLINE, OIL, GREASE	27.42
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FLEETCOR TECHNOLOGIES

Invoice #: 178509	P.O. #: MANUAL	371617	27.42
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620900	CONTRACTUAL FEES	7,212.79
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KINGS SPRINKLER SYSTEMS INC

Invoice #: 178252	P.O. #: 180926	371356	2,002.33
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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

DS WATERS OF AMERICA INC

Invoice #: 178454	P.O. #: MANUAL	371562	84.69
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CABLE ONE

Invoice #: 178462	P.O. #: MANUAL	371570	79.05
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ROBERT J YOUNG COMPANY INC

Invoice #: 178466	P.O. #: MANUAL	371574	182.03
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CABLE ONE

Invoice #: 178470	P.O. #: MANUAL	371578	163.92
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CABLE ONE

Invoice #: 178478	P.O. #: MANUAL	371586	59.05
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DELTA SANITATION OF MS LLC

Invoice #: 178483	P.O. #: MANUAL	371591	240.00
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CABLE ONE

Invoice #: 178484	P.O. #: MANUAL	371592	231.50
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CABLE ONE

Invoice #: 178488	P.O. #: MANUAL	371596	610.57
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CABLE ONE

Invoice #: 178493	P.O. #: MANUAL	371601	59.05
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CABLE ONE

Invoice #: 178494	P.O. #: MANUAL	371602	231.50
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CABLE ONE

Invoice #: 178495	P.O. #: MANUAL	371603	59.05
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CABLE ONE				
Invoice #:	178499	P.O. #:	MANUAL	371607
				132.05
YAMAHA MOTOR CORPORATION USA				
Invoice #:	178505	P.O. #:	MANUAL	371613
				3,078.00
626002	ELECTRIC			533.00
MS POWER COMPANY				
Invoice #:	178508	P.O. #:	MANUAL	371616
				533.00
MS POWER COMPANY				
Invoice #:	178508	P.O. #:	MANUAL	371616
				533.00
626003	WATER			491.52
CITY OF GULFPORT				
Invoice #:	178485	P.O. #:	MANUAL	371593
				491.52
626004	GAS			282.10
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	178474	P.O. #:	MANUAL	371582
				244.17
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	178510	P.O. #:	MANUAL	371618
				37.93
437	Funds			2,099.21
610700	OPERATING SUPPLIES			810.00
BEARD EQUIPMENT COMPANY				
Invoice #:	178392	P.O. #:	MANUAL	371499
				810.00
611300	MOTOR VEHICLE REPAIRS			118.10
YAMAHA GOLF CAR COMPANY				
Invoice #:	178407	P.O. #:	MANUAL	371515
				118.10

612200	REPAIRS AND MAINTENANCE	442.48
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BEARD EQUIPMENT COMPANY		
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Invoice #: 178163	P.O. #: 183230	371263	117.48
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REPLACE BEDKNIVES AND ADJUST REELS ON MOWER AT GOLF COURSE

BEARD EQUIPMENT COMPANY		
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Invoice #: 178163	P.O. #: 183230	371263	300.00
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LABOR

BEARD EQUIPMENT COMPANY		
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Invoice #: 178163	P.O. #: 183230	371263	25.00
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ENVIRONMENTAL FEE

612500	UNIFORMS	66.16
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CINTAS CORP #240		
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Invoice #: 178302	P.O. #: MANUAL	371406	66.16
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620900	CONTRACTUAL FEES	300.00
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KINGS SPRINKLER SYSTEMS INC		
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Invoice #: 178261	P.O. #: 183359	371365	300.00
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MOWING OF HIGHWAY 90 FOR CRUISIN THE COAST EVENT

626002	ELECTRIC	205.47
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MS POWER COMPANY		
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Invoice #: 178459	P.O. #: MANUAL	371567	205.47
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626003	WATER	157.00
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CITY OF GULFPORT		
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Invoice #: 178514	P.O. #: MANUAL	371622	157.00
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445	Joseph T Jones Memorial Park	10,657.30
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611000	BLDG MATERIALS AND SUPPLIES	184.17
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MAYER ELECTRIC SUPPLY		
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Invoice #: 178288	P.O. #: 183276	371392	91.67
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CUHC25FNF360A ELECTRICAL CONNECTOR FOR HARBOR

MAYER ELECTRIC SUPPLY

Invoice #: 178288

P.O. #: 183276

371392

92.50

LFUKLKR10 600V FUSE

614000 GASOLINE, OIL, GREASE**58.16**

FLEETCOR TECHNOLOGIES

Invoice #: 178509

P.O. #: MANUAL

371617

58.16

614100 FUEL FOR RETAIL**9,811.92**

DAVISON FUELS INC.

Invoice #: 178177

P.O. #: 183377

371277

1,017.34

FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 178177

P.O. #: 183377

371277

736.06

DIESEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 178205

P.O. #: 183222

371305

1,016.96

FUEL FOR RESALE -- GAS

DAVISON FUELS INC.

Invoice #: 178205

P.O. #: 183222

371305

1,558.40

DIESEL FOR RESALE

DAVISON FUELS INC.

Invoice #: 178268

P.O. #: 183307

371372

996.16

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 178268

P.O. #: 183307

371372

1,530.40

DIESEL

DAVISON FUELS INC.

Invoice #: 178321

P.O. #: 183261

371426

1,993.60

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 178321

P.O. #: 183261

371426

963.00

DIESEL

614110 GOODS FOR RETAIL**110.00**

BAY ICE CO INC

Invoice #: 177856

P.O. #: 182379

370955

110.00

OPEN P/O FOR ICE FOR HARBOR RESALE

620900	CONTRACTUAL FEES	493.05
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ADOLPH BOURDIN INC

Invoice #: 178297	P.O. #: 183237	371401	163.00
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SERVICE CALL TO CHECK AND REPAIR A/C ON THIRD FLOOR AT HARBOR

CABLE ONE

Invoice #: 178479	P.O. #: MANUAL	371587	330.05
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511	Community Development Block Grant	18,500.00
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640100	CAPITAL PROJECTS	18,500.00
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05433	18,500.00
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ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 178181	P.O. #: 183402	371281	1,500.00
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LEAD BASE PAINT INSPECTIONS FOR ANNIE & CLEVELAND LEE 2030 32N ST., GROVER
JOHNSON 3925 MONTEREY DR. & RUSSELL BOLTON 3114 JACKSON ST.

TJ S CONTRACTORS INC

Invoice #: 178278	P.O. #: MANUAL	371382	17,000.00
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515	Home Consortium Grant	67,337.98
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610400	OFFICE SUPPLIES	95.98
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72100	HOME INVEST PARTNER PROGRAM-2012	95.98
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ROBERT J YOUNG COMPANY INC

Invoice #: 178464	P.O. #: MANUAL	371572	95.98
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850100	HOME CONSORTIUM ACTIVITIES	67,242.00
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74120	17,242.00
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ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 178181	P.O. #: 183402	371281	500.00
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LEAD BASE PAINT INSPECTIONS FOR JERMILLE JOHNSON 8291 FLORDIA AVE.

TJ S CONTRACTORS INC

Invoice #: 178393	P.O. #: MANUAL	371501	16,742.00
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74160	50,000.00
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ETHEL HUNT				
Invoice #:	178282	P.O. #:	MANUAL	371386
				20,000.00
NAOMI R NIX				
Invoice #:	178283	P.O. #:	MANUAL	371387
				30,000.00
542	MDA Grant - CDBG Supplement			152,263.53
640600	CONSTRUCTION			152,263.53
05801	DOWNTOWN STREET SCAPE ENHANCE			152,263.53
A T & T				
Invoice #:	178332	P.O. #:	183368	371437
				152,263.53
DOWNTOWN STREETSCAPE PHASE II - ELECTRIC PROVIDER - BID NOT REQUIRED. RELOCATE FIBER FROM 17STREET TO 18TH STREET AND REMOVE POLES ALONT 17TH STREET TO 22ND STREET WITHT EH EXCEPTION OF 19 STREET INTERSECTION.				
611	Urban and Economic Development			706.90
614000	GASOLINE, OIL, GREASE			394.44
FLEETCOR TECHNOLOGIES				
Invoice #:	178468	P.O. #:	MANUAL	371576
				174.38
FLEETCOR TECHNOLOGIES				
Invoice #:	178509	P.O. #:	MANUAL	371617
				220.06
625500	LOT ASSESSMENTS			312.46
GULF PUBLISHING CO INC				
Invoice #:	177854	P.O. #:	182059	370953
				67.46
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				
JOHN BOGGAN				
Invoice #:	177954	P.O. #:	182839	371053
				245.00
AWARDED 8/4/15 -- MINTON 0907P-01-025.000 LOT CLEAN UP				
621	Economic Developmenet			2,354.40
620900	CONTRACTUAL FEES			1,200.00
LAMAR ADVERTISING CO				
Invoice #:	178227	P.O. #:	180847	371329
				1,200.00
PRODUCE AND INSTALL (1) VINYL				

621900	MEMBERSHIP DUES AND SUBSCRI	385.00
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INTERNATIONAL ECONOMIC DEVELOPMENT

Invoice #: 178214	P.O. #: 183363	371314	385.00
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ANNUAL IEDC MEMBERSHIP FOR THE PERIOD OF 09-01-2015 THROUGH 08-31-2016;
MEMBERSHIP TYPE - (PA4) PUBLIC AGENCY <100K, CITY OF GULFPORT MEMBER ID #127362

627900	MISC SERVICES AND CHARGES	769.40
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DIANA PUNZO

Invoice #: 178230	P.O. #: 183343	371334	38.15
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2.5" X 2.5" W SINGLE SIDED PRINTS MADE FROM VINYL STOCK - CRUISIN BANNER

DIANA PUNZO

Invoice #: 178230	P.O. #: 183343	371334	101.04
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3" X 12.5" SINGLE SIDED PRINTS FOR DATE CHANGE ON CRUSIN BANNER

DIANA PUNZO

Invoice #: 178230	P.O. #: 183343	371334	8.77
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INSTALLATION OF NON-ELECTRIC SIGNS, 2 PEOPLE, 1/2 HR OF TRAVEL

DIANA PUNZO

Invoice #: 178230	P.O. #: 183343	371334	189.44
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ANCHOR FEST BANNERS, 2 OF EACH IMAGE, ART, HISTORY, CHILDREN, MUSIC. 36" X 96"
SINGLE SIDED.

DIANA PUNZO

Invoice #: 178231	P.O. #: 183343	371335	48.85
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2.5" X 2.5" W SINGLE SIDED PRINTS MADE FROM VINYL STOCK - CRUISIN BANNER

DIANA PUNZO

Invoice #: 178231	P.O. #: 183343	371335	129.36
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3" X 12.5" SINGLE SIDED PRINTS FOR DATE CHANGE ON CRUSIN BANNER

DIANA PUNZO

Invoice #: 178231	P.O. #: 183343	371335	11.23
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INSTALLATION OF NON-ELECTRIC SIGNS, 2 PEOPLE, 1/2 HR OF TRAVEL

DIANA PUNZO

Invoice #: 178231	P.O. #: 183343	371335	242.56
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ANCHOR FEST BANNERS, 2 OF EACH IMAGE, ART, HISTORY, CHILDREN, MUSIC. 36" X 96"
SINGLE SIDED.

811	Water Billing	6,236.88
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610700	OPERATING SUPPLIES	233.18
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ITSAVVY LLC

Invoice #: 178266	P.O. #: 183331	371370	233.18
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#CE956A3BGJ HP LASER JET PRO 400 M451 NW PRINTER

614000	GASOLINE, OIL, GREASE	507.85
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FLEETCOR TECHNOLOGIES		
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Invoice #: 178468	P.O. #: MANUAL	371576	267.38
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FLEETCOR TECHNOLOGIES		
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Invoice #: 178509	P.O. #: MANUAL	371617	240.47
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620900	CONTRACTUAL FEES	4,310.17
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EA UFFMAN & ASSOCIATES INC		
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Invoice #: 178271	P.O. #: 183416	371375	1,636.76
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COLLECTION FOR JUNE 2015		
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EXPRESS SERVICE INC		
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Invoice #: 178340	P.O. #: MANUAL	371447	1,138.34
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EXPRESS SERVICE INC		
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Invoice #: 178357	P.O. #: MANUAL	371464	1,164.75
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DISCRETE WIRELESS INC		
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Invoice #: 178455	P.O. #: MANUAL	371563	287.60
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HARRISON COUNTY EMERGENCY		
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Invoice #: 178469	P.O. #: MANUAL	371577	82.72
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621700	MAINTENANCE CONTRACTS	331.68
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ROBERT J YOUNG COMPANY INC		
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Invoice #: 178422	P.O. #: MANUAL	371530	84.20
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ROBERT J YOUNG COMPANY INC		
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Invoice #: 178463	P.O. #: MANUAL	371571	247.48
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626002	ELECTRIC	854.00
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MS POWER COMPANY		
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Invoice #: 178508	P.O. #: MANUAL	371616	854.00
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610700 OPERATING SUPPLIES**35.54**

LOWES OF GULFPORT MS 466

Invoice #: 178394

P.O. #: 182472

371502

19.30

SUPPLIES FOR FLOOR REPAIRS --ITEM #89182 IMPERIAL TEXTURE 1/8" CHOCOLATE

LOWES OF GULFPORT MS 466

Invoice #: 178394

P.O. #: 182472

371502

11.24

ITEM #12210 3/8" 4X8 EXTERIOR LAUAN WOOD

LOWES OF GULFPORT MS 466

Invoice #: 178394

P.O. #: 182472

371502

9.19

ITEM #19/32" 4X/ RTD SHEATHING

LOWES OF GULFPORT MS 466

Invoice #: 178394

P.O. #: 182472

371502

1.66

ITEM #11640 HARDIE 1/4"X3'X5'

LOWES OF GULFPORT MS 466

Invoice #: 178395

P.O. #: MANUAL

371503

-21.64

LOWES OF GULFPORT MS 466

Invoice #: 178396

P.O. #: MANUAL

371504

-18.12

LOWES OF GULFPORT MS 466

Invoice #: 178397

P.O. #: MANUAL

371505

-5.10

LOWES OF GULFPORT MS 466

Invoice #: 178398

P.O. #: 182472

371506

10.43

ITEM #11640 HARDIE 1/4"X3'X5'

LOWES OF GULFPORT MS 466

Invoice #: 178398

P.O. #: 182472

371506

28.58

ITEM #27272 2X4X10 TOP CHOICE KD WHITEWOOD

611300 MOTOR VEHICLE REPAIRS**5,960.64**

BUTCH OUSTALET INC

Invoice #: 177973

P.O. #: 182933

371129

124.21

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

BUTCH OUSTALET INC

Invoice #: 177974

P.O. #: 182933

371130

43.19

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

BUTCH OUSTALET INC			
Invoice #: 177975	P.O. #: 182933	371131	128.36
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
BUTCH OUSTALET INC			
Invoice #: 177976	P.O. #: 182933	371132	76.70
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
BUTCH OUSTALET INC			
Invoice #: 177977	P.O. #: 182933	371133	89.21
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
BUTCH OUSTALET INC			
Invoice #: 177978	P.O. #: 182933	371134	15.36
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
BUTCH OUSTALET INC			
Invoice #: 177979	P.O. #: 182933	371135	44.49
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
BUTCH OUSTALET INC			
Invoice #: 178036	P.O. #: 182933	371136	1.63
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
BUTCH OUSTALET INC			
Invoice #: 178037	P.O. #: 182933	371137	7.98
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
BUTCH OUSTALET INC			
Invoice #: 178038	P.O. #: 182933	371138	72.55
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 178039	P.O. #: 182934	371139	-49.88
EMPIRE TRUCK SALES INC			
Invoice #: 178040	P.O. #: 182934	371140	42.48
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 178041	P.O. #: 182934	371141	98.88
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 178042	P.O. #: 182934	371142	18.38
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 178043	P.O. #: 182934	371143	148.50
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			

EMPIRE TRUCK SALES INC			
Invoice #: 178044	P.O. #: 182934	371144	99.55
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 178045	P.O. #: 182934	371145	155.81
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 178046	P.O. #: 182934	371146	26.66
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 178187	P.O. #: 183174	371287	367.82
BLANKET PURCHASE ORDER FOR SEPT 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 178188	P.O. #: 183174	371288	92.80
BLANKET PURCHASE ORDER FOR SEPT 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 178189	P.O. #: 183174	371289	35.60
BLANKET PURCHASE ORDER FOR SEPT 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 178190	P.O. #: 183174	371290	59.07
BLANKET PURCHASE ORDER FOR SEPT 2015			
LEE TRACTOR CO INC			
Invoice #: 178232	P.O. #: 182935	371336	239.52
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
LEE TRACTOR CO INC			
Invoice #: 178233	P.O. #: 182935	371337	20.06
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
LEE TRACTOR CO INC			
Invoice #: 178234	P.O. #: 182935	371338	8.91
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
A1 BATTERY INC			
Invoice #: 178246	P.O. #: 182932	371350	47.87
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
A1 BATTERY INC			
Invoice #: 178247	P.O. #: 182932	371351	122.05
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
A1 BATTERY INC			
Invoice #: 178248	P.O. #: 182932	371352	28.92
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			

A1 BATTERY INC

Invoice #: 178249	P.O. #: 182932	371353	183.02
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BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

A1 BATTERY INC

Invoice #: 178250	P.O. #: 182932	371354	96.80
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BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 178254	P.O. #: 182942	371358	91.06
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BLANKET PURCHASE ORDER FOR AUG - SEPT 2016

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 178255	P.O. #: 182942	371359	21.48
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BLANKET PURCHASE ORDER FOR AUG - SEPT 2016

MICHELIN TIRE CORP

Invoice #: 178289	P.O. #: 183120	371393	758.64
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TIRE'S P/N 9.50-16.5 ID# 9517

SOUTHERN TIRE MART LLC

Invoice #: 178338	P.O. #: 183329	371445	467.48
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TIRE FIRESTONE LT215/85R16

SOUTHERN TIRE MART LLC

Invoice #: 178338	P.O. #: 183329	371445	1,148.00
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TIRE FIRESTONE LT235/85R16

SOUTHERN TIRE MART LLC

Invoice #: 178338	P.O. #: 183329	371445	1,027.48
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TIRE FIRESTONE LT245/75R16

612500 UNIFORMS**529.64****CINTAS CORP #240**

Invoice #: 178112	P.O. #: 183156	371212	22.93
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POLO SHIRTS FOR NEW EMPLOYEES
BRIAN MCKNIGHT - SIZE XL - NAME AND LOGO
ITEM #67146 - MENS BLEND POLO BLACK**CINTAS CORP #240**

Invoice #: 178112	P.O. #: 183156	371212	22.93
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BRIAN MCKNIGHT - SIZE XL - NAME AND LOGO
ITEM #67146 - MENS BLEND POLO COBALT**CINTAS CORP #240**

Invoice #: 178112	P.O. #: 183156	371212	22.93
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BRIAN MCKNIGHT - SIZE XL - NAME AND LOGO
ITEM #67146 - MENS BLEND POLO RED**CINTAS CORP #240**

Invoice #: 178112	P.O. #: 183156	371212	22.93
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BRIAN MCKNIGHT - SIZE XL - NAME AND LOGO
ITEM #67146 - MENS BLEND POLO NAVY

CINTAS CORP #240			
Invoice #:	178112	P.O. #:	183156
			371212
			22.93
BRIAN MCKNIGHT - SIZE XL - NAME AND LOGO ITEM #67146 - MENS BLEND POLO BOND GREEN			
CINTAS CORP #240			
Invoice #:	178112	P.O. #:	183156
			371212
			29.67
COMPANY EMBROIDERY FEE FOR BRIAN MCKNIGHTS SHIRTS			
CINTAS CORP #240			
Invoice #:	178112	P.O. #:	183156
			371212
			14.71
NAME EMBROIDERY FOR BRIAN MCKNIGHTS SHIRTS			
CINTAS CORP #240			
Invoice #:	178112	P.O. #:	183156
			371212
			167.50
ITEM #203690 - MENS NIKE GOLF TECH BASIC DRI-FIT POLO, SIZE LARGE, 1 IN VARSITY PURPLE, 1 IN VARSITY ROYAL, 1 IN TEAM RED			
CINTAS CORP #240			
Invoice #:	178112	P.O. #:	183156
			371212
			167.50
ITEM #203697 - LADIES NIKE GOLF TECH BASIC DRI-FIT POLO, SIZE XXL, 1 IN FLAMINGO, 1 IN VIVID GREEN, 1 IN TEAM RED			
CINTAS CORP #240			
Invoice #:	178112	P.O. #:	183156
			371212
			35.61
EMBROIDERY - CITY LOGO			
613800 ASPHALT			22,280.16
WARREN PAVING INC			
Invoice #:	178170	P.O. #:	183328
			371270
			1,588.02
BID GROUP C3 - COUNCIL APPROVED 12-16-2014 - ITEM #1, SECTION #1 - BLANKET PO FOR HOT BITUMINOUS PAVEMENT, TYPE SC-1, ENDS SEPT 16 2015			
WARREN PAVING INC			
Invoice #:	178405	P.O. #:	183328
			371513
			12,416.31
BID GROUP C3 - COUNCIL APPROVED 12-16-2014 - ITEM #1, SECTION #1 - BLANKET PO FOR HOT BITUMINOUS PAVEMENT, TYPE SC-1, ENDS SEPT 16 2015			
WARREN PAVING INC			
Invoice #:	178406	P.O. #:	183328
			371514
			8,275.83
BID GROUP C3 - COUNCIL APPROVED 12-16-2014 - ITEM #1, SECTION #1 - BLANKET PO FOR HOT BITUMINOUS PAVEMENT, TYPE SC-1, ENDS SEPT 16 2015			
614000 GASOLINE, OIL, GREASE			87.50
BLOSSMAN GAS INC			
Invoice #:	177877	P.O. #:	183015
			370980
			87.50
PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015			
614300 SHELLS, GRAVEL, SAND			42,768.34
LAND SHAPER INC			
Invoice #:	178137	P.O. #:	182197
			371237
			3,000.00
BID GROUP C - COUNCIL APPROVED 12-16-2014 FILL SAND (DRY)			

LAND SHAPER INC			
Invoice #:	178137	P.O. #:	182197
			371237
			26,600.00
BID GROUP C1 - COUNCIL APPROVED 12-16-2014 LIMESTONE ASTM #610			
LAND SHAPER INC			
Invoice #:	178137	P.O. #:	182197
			371237
			3,600.00
BID GROUP C - COUNCIL APPROVED 12-16-2014 TOP SOIL			
BAYOU CONCRETE, LLC			
Invoice #:	178169	P.O. #:	183060
			371269
			178.34
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 #:	178194	P.O. #:	182968
			371294
			5,130.00
LINE ITEMS 1-2 RESTOCK AND 2ND ST DRAINAGE REPAIR, LINE ITEMS 3-5 HARRISON DR & LOTUS ST DRAINAGE REPAIR -- BID GROUP C1 - COUNCIL APPROVED 12-16-2014 -- LIMESTONE #610			
LAND SHAPER INC			
Invoice #:	178194	P.O. #:	182968
			371294
			1,620.00
BID GROUP C - COUNCIL APPROVED 12-16-2014 -- TOP SOIL			
LAND SHAPER INC			
Invoice #:	178194	P.O. #:	182968
			371294
			1,540.00
BID GROUP C1 - LIMESTONE #57			
LAND SHAPER INC			
Invoice #:	178194	P.O. #:	182968
			371294
			500.00
BID GROUP C - FILL SAND (DRY)			
LAND SHAPER INC			
Invoice #:	178194	P.O. #:	182968
			371294
			600.00
BID GROUP C - RED SAND CLASS 9			
616400	WATERWELL SUPPLIES		
			8,752.00
J H WRIGHT & ASSOC			
Invoice #:	178364	P.O. #:	182146
			371471
			8,752.00
75HP, 480V WELL CONTROL PANEL FOR MILLS AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 06-30-2015			
616700	WATERLINE SUPPLIES		
			30,321.62
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	177853	P.O. #:	183354
			370952
			23.70
BLANKET PO FOR WATERLINE, WATERWELL AND SEWER LINE SUPPLIES FOR THE MONTH OI SEPTEMBER 2015			
MICRO METHODS INC			
Invoice #:	177855	P.O. #:	183026
			370954
			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 #: 177862	P.O. #: 183026	370962	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT
THE CITY UNTIL SEPTEMBER 15, 2015

MICRO METHODS INC

Invoice #: 177863	P.O. #: 183026	370963	775.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT
THE CITY UNTIL SEPTEMBER 15, 2015

CHANCELLOR SUPPLY, INC

Invoice #: 177864	P.O. #: 177734	370964	22.44
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 177865	P.O. #: 177734	370965	15.58
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

MICRO METHODS INC

Invoice #: 177868	P.O. #: 183026	370971	75.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT
THE CITY UNTIL SEPTEMBER 15, 2015

MS UTILITY SUPPLY

Invoice #: 177878	P.O. #: 179235	370981	19.58
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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 #: 177881	P.O. #: 179235	370984	9.51
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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.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 178122	P.O. #: 183354	371222	2,995.00
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BLANKET PO FOR WATERLINE, WATERWELL AND SEWER LINE SUPPLIES FOR THE MONTH OF
SEPTEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 178165	P.O. #: 177734	371265	6.27
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 178166	P.O. #: 177734	371266	37.00
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

MICRO METHODS INC

Invoice #: 178171	P.O. #: 183026	371271	350.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT
THE CITY UNTIL SEPTEMBER 15, 2015

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 178182	P.O. #: 182959	371282	1,168.91
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BID GROUP C2A - COUNCIL APPROVED 12-16-2014 -- FOR THE 2ND ST DRAINAGE PROJECT --
ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 178182	P.O. #: 182959	371282	3,309.49
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ARCHED CONCRETE PIPE 22 X 13 (24") ASTM C-506 CLASS III W/LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 178183	P.O. #: 182959	371283	317.39
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BID GROUP C2A - COUNCIL APPROVED 12-16-2014 -- FOR THE 2ND ST DRAINAGE PROJECT --
 ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 178183	P.O. #: 182959	371283	898.61
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ARCHED CONCRETE PIPE 22 X 13 (24") ASTM C-506 CLASS III W/LIFTING HOLES

RAM TOOL & SUPPLY CO

Invoice #: 178185	P.O. #: 182961	371285	85.18
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LINE ITEMS 1-2 RESTOCK INVENTORY, LINE ITEM 3 BASIC TOOL SET FOR WATER WELLS
 CREWS -- ITEM #QUI-112447 - PORTLAND CEMENT - 47LB BAG

RAM TOOL & SUPPLY CO

Invoice #: 178185	P.O. #: 182961	371285	54.30
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GRAVEL MIX (QUICKRETE)

RAM TOOL & SUPPLY CO

Invoice #: 178185	P.O. #: 182961	371285	29.52
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ITEM #DWM73803 - TOOL SET, 168 PC, MECHANIC, DEWALT

RAM TOOL & SUPPLY CO

Invoice #: 178186	P.O. #: 182961	371286	402.44
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LINE ITEMS 1-2 RESTOCK INVENTORY, LINE ITEM 3 BASIC TOOL SET FOR WATER WELLS
 CREWS -- ITEM #QUI-112447 - PORTLAND CEMENT - 47LB BAG

RAM TOOL & SUPPLY CO

Invoice #: 178186	P.O. #: 182961	371286	256.54
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GRAVEL MIX (QUICKRETE)

RAM TOOL & SUPPLY CO

Invoice #: 178186	P.O. #: 182961	371286	139.48
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ITEM #DWM73803 - TOOL SET, 168 PC, MECHANIC, DEWALT

G & O SUPPLY CO INC

Invoice #: 178207	P.O. #: 183170	371307	291.60
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FOR SERVICE REQUEST #187310 - BID GROUP C2A - COUNCIL APPROVED 12-16-2014 - HDPE
 PIPE 15"

GIBSON MAINTENANCE, LLC

Invoice #: 178210	P.O. #: 182652	371310	138.04
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MORTAR, SAND, MASONRY REINFORCEMENT, CONCRETE BLOCKS

WATER AND WASTE SPECIALTIES LLC

Invoice #: 178213	P.O. #: 183179	371313	2,960.00
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150 LBS CYLINDERS OF CHLORINE - REQUIRED FOR TREATMENT OF WATER

COASTAL PROCESS LLC

Invoice #: 178224	P.O. #: 182397	371326	3,945.56
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ITEM #MISC-SINGER - 8" TYPE 1 COMPLETE PILOT SYSTEM KIT

CENTRAL PIPE SUPPLY INC

Invoice #: 178347	P.O. #: 183139	371454	2,341.64
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US HWY 49 REPAIR - BID GROUP J1 - COUNCIL APPROVED 12-16-14 -- TEE, 12" X 6", MJ, CAST
 IRON, 8103009

CENTRAL PIPE SUPPLY INC

Invoice #: 178347

P.O. #: 183139

371454

7,556.26

RESTOCK INVENTORY - BIG GROUP J1 - COUNCIL APPROVED 12-16-14 -- GATE VALVE, 6", MJ,
8157104

CENTRAL PIPE SUPPLY INC

Invoice #: 178348

P.O. #: 183139

371455

454.84

US HWY 49 REPAIR - BID GROUP J1 - COUNCIL APPROVED 12-16-14 -- TEE, 12" X 6", MJ, CAST
IRON, 8103009

CENTRAL PIPE SUPPLY INC

Invoice #: 178348

P.O. #: 183139

371455

1,467.74

RESTOCK INVENTORY - BIG GROUP J1 - COUNCIL APPROVED 12-16-14 -- GATE VALVE, 6", MJ,
8157104

617000 WATER METERS**7,100.00**

SOUTHERN PIPE & SUPPLY CO

Invoice #: 178118

P.O. #: 183312

371218

5,800.00

BID GROUP M (SOLE SOURCE DISTR.) COUNCIL APPROVED 12-16-2014 -- LINE ITEMS 1-2 (2)
FOR NEW WALMART, (2) FOR RESTOCK -- ITEM #139-125-09 METER, OCTAVE, 2"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 178118

P.O. #: 183312

371218

1,300.00

ITEM #965-010-16/1000122-16 ENCODER MODULE (ENCODER MODULE TO BE CONNECTED TO
3G-DS XTR MAKING OCTAVE DRIVE BY RADIO READ)

620900 CONTRACTUAL FEES**8,623.98**

SOUTHERN ITS CORP

Invoice #: 178113

P.O. #: 182216

371213

389.00

5MP VARI-FOCAL BULLET IP CAMERA

SOUTHERN ITS CORP

Invoice #: 178113

P.O. #: 182216

371213

49.00

POLE MOUNT

SOUTHERN ITS CORP

Invoice #: 178113

P.O. #: 182216

371213

49.00

POE INJECTOR FOR CAMERA

SOUTHERN ITS CORP

Invoice #: 178113

P.O. #: 182216

371213

29.99

OUTDOOR 50 FOOT

GIBSON MAINTENANCE, LLC

Invoice #: 178134

P.O. #: 182471

371234

48.00

DEMO FLOOR 32'

GIBSON MAINTENANCE, LLC

Invoice #: 178134

P.O. #: 182471

371234

56.00

INSTALL FLOOR 32' WOOD

GIBSON MAINTENANCE, LLC

Invoice #: 178134	P.O. #: 182471	371234	56.00
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INSTALL FLOOR GLUE DOWN 32'

GIBSON MAINTENANCE, LLC

Invoice #: 178134	P.O. #: 182471	371234	108.00
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CUT FLOOR FOR REMOVAL (2) MEN @ (3) HOURS @ \$36.00 PER MAN POWER POUR

GIBSON MAINTENANCE, LLC

Invoice #: 178134	P.O. #: 182471	371234	108.00
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DEMO AND REPLACE DAMAGED WALL IN STORE ROOM (2) MEN @ (3) HOURS @ \$36.00 PER MAN POWER POUR

GIBSON MAINTENANCE, LLC

Invoice #: 178134	P.O. #: 182471	371234	126.00
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BUILD A WORK TABLE 1 MAN @ (7) HRS @ \$36.00PH

GIBSON MAINTENANCE, LLC

Invoice #: 178134	P.O. #: 182471	371234	144.00
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REMOVE & REPLACE ROTTEN BASE SCAB 2X4 STUDS -- LABOR 2 MEN @ \$36.00 HR FOR 4 HOURS

GIBSON MAINTENANCE, LLC

Invoice #: 178134	P.O. #: 182471	371234	72.00
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LABOR TO REPLACE CONCRETE BOAED 2 MEN 2 HRS @ \$36

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 178135	P.O. #: 182912	371235	642.04
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ITEM #55001 - ASCO SOLENOID VALVE, 120VAC, 3/4" NPT, N.C. - SOLENOIDS NEEDED TO REPLINISH STOCK. MUST BE COMPOSITE TO MEET FEDERAL REQUIREMENTS. NEEDED FOR THE PRE-LUBE FUNCTIONS OF THE WATER WELLS.

MOMAR INC

Invoice #: 178199	P.O. #: 182964	371299	5,670.27
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DEGREASER FOR ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

GIBSON MAINTENANCE, LLC

Invoice #: 178210	P.O. #: 182652	371310	576.00
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2 MEN @ 8 HOURS EACH AT \$36.00 PER HOURS TO REPAIR WALL

TEAM WASTE OF GULF COAST LLC

Invoice #: 178295	P.O. #: MANUAL	371399	66.40
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HARRISON COUNTY EMERGENCY

Invoice #: 178469	P.O. #: MANUAL	371577	434.28
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624601 REPAIRS AND MAINTENANCE**1,650.01**

FASTENAL

Invoice #: 178211	P.O. #: 183172	371311	419.97
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REPLACEMENTS - STATE BID 5-445-22297-13/1862
ITEM #2118348 - WHEELBARROW, 6 CY, STEEL W STEEL HANDLES, CONTRACTOR GRADE

FASTENAL

Invoice #: 178211	P.O. #: 183172	371311	214.02
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LINE ITEMS 2-3 FOR 33RD AVE REPAIRS - ITEM # 0235035 - BIT, 5/8" X 16" X 21 1/2" (FOR SDS MAX HAMMER)

FASTENAL

Invoice #: 178211	P.O. #: 183172	371311	299.95
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ITEM #0235041 - BIT, 7/8" X 16" X 21 1/2" (FOR SDS MAX HAMMER)

FASTENAL

Invoice #: 178211	P.O. #: 183172	371311	59.49
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LINE ITEMS 4-8 RESTOCK INVENTORY - ITEM #620030-131453 - WASP & HORNET SPRAY, 20 OZ

FASTENAL

Invoice #: 178211	P.O. #: 183172	371311	237.12
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ITEM #0136171 - MARKING PAINT, INVERTED GREEN

FASTENAL

Invoice #: 178211	P.O. #: 183172	371311	59.28
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ITEM #0136184 - MARKING PAINT, INVERTED WHITE

FASTENAL

Invoice #: 178211	P.O. #: 183172	371311	207.48
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ITEM #0136170 - MARKING PAINT, INVERTED BLUE

FASTENAL

Invoice #: 178211	P.O. #: 183172	371311	152.70
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ITEM #63160 - CAUTION TAPE, 3" X 1000', YELLOW

626001 TELEPHONE**3,439.65**

DISCRETE WIRELESS INC

Invoice #: 178331	P.O. #: MANUAL	371436	1,689.65
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CABLE ONE

Invoice #: 178500	P.O. #: MANUAL	371608	1,750.00
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626002 ELECTRIC**897.32**

COAST ELECTRIC POWER ASSOC

Invoice #: 178457	P.O. #: MANUAL	371565	229.49
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MS POWER COMPANY

Invoice #: 178459	P.O. #: MANUAL	371567	43.70
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COAST ELECTRIC POWER ASSOC

Invoice #: 178487

P.O. #: MANUAL

371595

176.88

COAST ELECTRIC POWER ASSOC

Invoice #: 178490

P.O. #: MANUAL

371598

390.99

COAST ELECTRIC POWER ASSOC

Invoice #: 178504

P.O. #: MANUAL

371612

56.26

626003 WATER**52.67**

CITY OF GULFPORT

Invoice #: 178514

P.O. #: MANUAL

371622

52.67

825 Sewer Operations and Maintenance**52,616.13****610700 OPERATING SUPPLIES****262.78**

LOWES OF GULFPORT MS 466

Invoice #: 178343

P.O. #: 177957

371450

5.70

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 178344

P.O. #: 177957

371451

176.70

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 178394

P.O. #: 182472

371502

19.29

SUPPLIES FOR FLOOR REPAIRS --ITEM #89182 IMPERIAL TEXTURE 1/8" CHOCOLATE

LOWES OF GULFPORT MS 466

Invoice #: 178394

P.O. #: 182472

371502

11.24

ITEM #12210 3/8" 4X8 EXTERIOR LAUAN WOOD

LOWES OF GULFPORT MS 466

Invoice #: 178394

P.O. #: 182472

371502

9.18

ITEM #19/32" 4X/ RTD SHEATHING

LOWES OF GULFPORT MS 466

Invoice #: 178394

P.O. #: 182472

371502

1.66

ITEM #11640 HARDIE 1/4"X3'X5'

LOWES OF GULFPORT MS 466

Invoice #: 178398

P.O. #: 182472

371506

10.43

ITEM #11640 HARDIE 1/4"X3'X5'

LOWES OF GULFPORT MS 466

Invoice #: 178398

P.O. #: 182472

371506

28.58

ITEM #27272 2X4X10 TOP CHOICE KD WHITEWOOD

611300 MOTOR VEHICLE REPAIRS**5,191.60**

BUTCH OUSTALET INC

Invoice #: 177973

P.O. #: 182933

371129

124.21

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

BUTCH OUSTALET INC

Invoice #: 177974

P.O. #: 182933

371130

43.19

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

BUTCH OUSTALET INC

Invoice #: 177975

P.O. #: 182933

371131

128.35

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

BUTCH OUSTALET INC

Invoice #: 177976

P.O. #: 182933

371132

76.70

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

BUTCH OUSTALET INC

Invoice #: 177977

P.O. #: 182933

371133

89.21

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

BUTCH OUSTALET INC

Invoice #: 177978

P.O. #: 182933

371134

15.36

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

BUTCH OUSTALET INC

Invoice #: 177979

P.O. #: 182933

371135

44.49

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

BUTCH OUSTALET INC

Invoice #: 178036

P.O. #: 182933

371136

1.63

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

BUTCH OUSTALET INC

Invoice #: 178037

P.O. #: 182933

371137

7.98

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

BUTCH OUSTALET INC

Invoice #: 178038

P.O. #: 182933

371138

72.55

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

EMPIRE TRUCK SALES INC

Invoice #: 178039

P.O. #: 182934

371139

-49.88

EMPIRE TRUCK SALES INC			
Invoice #: 178040	P.O. #: 182934	371140	42.47
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 178041	P.O. #: 182934	371141	98.88
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 178042	P.O. #: 182934	371142	18.37
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 178043	P.O. #: 182934	371143	148.50
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 178044	P.O. #: 182934	371144	99.54
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 178045	P.O. #: 182934	371145	155.81
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 178046	P.O. #: 182934	371146	26.65
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 178140	P.O. #: 182263	371240	66.04
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 178141	P.O. #: 182263	371241	232.30
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 178187	P.O. #: 183174	371287	367.81
BLANKET PURCHASE ORDER FOR SEPT 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 178188	P.O. #: 183174	371288	92.80
BLANKET PURCHASE ORDER FOR SEPT 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 178189	P.O. #: 183174	371289	35.60
BLANKET PURCHASE ORDER FOR SEPT 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 178190	P.O. #: 183174	371290	59.07
BLANKET PURCHASE ORDER FOR SEPT 2015			

LEE TRACTOR CO INC

Invoice #: 178232 P.O. #: 182935 371336 239.52

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

LEE TRACTOR CO INC

Invoice #: 178233 P.O. #: 182935 371337 20.05

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

LEE TRACTOR CO INC

Invoice #: 178234 P.O. #: 182935 371338 8.91

BLANKET PURCHASE ORDER FOR AUG - SEPT 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 178254 P.O. #: 182942 371358 91.06

BLANKET PURCHASE ORDER FOR AUG - SEPT 2016

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 178255 P.O. #: 182942 371359 21.47

BLANKET PURCHASE ORDER FOR AUG - SEPT 2016

DUNAWAY GLASS INC

Invoice #: 178280 P.O. #: 182432 371384 170.00

BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015

SOUTHERN TIRE MART LLC

Invoice #: 178338 P.O. #: 183329 371445 293.84

TIRE FIRESTONE LT245/75R16

SOUTHERN TIRE MART LLC

Invoice #: 178338 P.O. #: 183329 371445 721.44

TIRE FIRESTONE LT245/70R17

SOUTHERN TIRE MART LLC

Invoice #: 178338 P.O. #: 183329 371445 549.90

TIRE STB BIAS ST225/75D15

SOUTHERN TIRE MART LLC

Invoice #: 178338 P.O. #: 183329 371445 159.98

TIRE IRE GLAD ST235/80R16

SOUTHERN TIRE MART LLC

Invoice #: 178338 P.O. #: 183329 371445 859.80

TIRE GLAD 2QR15 ST205/75D15

SOUTHERN TIRE MART LLC

Invoice #: 178338 P.O. #: 183329 371445 58.00

STATE TIRE FEE REIMBURSEMENT FOR LINES 1 THROUGH 7

612200 REPAIRS AND MAINTENANCE 1,307.38

COMPTONS LLC

Invoice #: 178116	P.O. #: 183197	371216	318.00
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A/C REPAIR AND MAINTENANCE - ONE TIME MAINTENANCE SERVICE FEE

COMPTONS LLC

Invoice #: 178116	P.O. #: 183197	371216	697.48
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REPLACE TXV ON 2ND FLOOR UNIT

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 178212	P.O. #: 183047	371312	291.90
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REPAIR PARTS - ITEM #504068301 - BELT (FOR HUSQVARNA FS524)

614300 SHELLS, GRAVEL, SAND 178.34

BAYOU CONCRETE, LLC

Invoice #: 178169	P.O. #: 183060	371269	178.34
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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

615800 LIFT STATION SUPPLIES 35,280.00

ISCO METALS & SUPPLY

Invoice #: 178196	P.O. #: 183245	371296	640.00
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A&P L/STATION GIDE RAILS FOR PUMPS - ITEM #SSP11220 - 1 1/2 SCH40 ST STL PIPE X

J H WRIGHT & ASSOC

Invoice #: 178200	P.O. #: 182991	371300	2,750.00
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STOCK REPLACEMENT FOR SCADA - ITEM #R2DC1 - PXS8 RADIO / ADAPTOR ASSM.

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 178208	P.O. #: 183165	371308	360.00
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REPLACE VOLUTE WARE RING, AND REPAIR PUMP VOLUTE ON A 26 KW FLYGT PUMP AT AIRPORT PS 182 -- FLYGT WARE RING

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 178208	P.O. #: 183165	371308	292.00
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DEVCON MATERIAL

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 178208	P.O. #: 183165	371308	1,120.00
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LABOR

J H WRIGHT & ASSOC

Invoice #: 178272	P.O. #: 180008	371376	25,303.00
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PANEL FOR BIG TANDYS INTERCEPTOR SHATION. TRIPLES CONTROL PANEL -- 50HP 480V 3PHASE NEMA 4X PRIMEX .

MAGNOLIA PUMP & EQUIP INC

Invoice #: 178365	P.O. #: 182855	371472	4,770.00
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REPLACEMENT OF FAULTY TRANSDUCERS: KIAWANAS, 45TH AVE, FLATBRANCH, ANNISTON AVE, PALMER, SOUTH SWAN - ITEM # OYSTER 701-SS - PRESSURE TRANSDUCER

MAGNOLIA PUMP & EQUIP INC**Invoice #:** 178365**P.O. #:** 182855

371472

45.00

SHIPPING

616100 SEWERLINE SUPPLIES**2,692.80****MS UTILITY SUPPLY****Invoice #:** 177878**P.O. #:** 179235

370981

19.58

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 #:** 177881**P.O. #:** 179235

370984

9.51

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.**FASTENAL****Invoice #:** 178225**P.O. #:** 182568

371327

2,663.71

STATE BID #5-445-22297-12
REPAIR OF GAS DETECTORS (FLAT RATE)**620900 CONTRACTUAL FEES****4,494.33****SOUTHERN ITS CORP****Invoice #:** 178113**P.O. #:** 182216

371213

389.00

5MP VARI-FOCAL BULLET IP CAMERA

SOUTHERN ITS CORP**Invoice #:** 178113**P.O. #:** 182216

371213

49.00

POLE MOUNT

SOUTHERN ITS CORP**Invoice #:** 178113**P.O. #:** 182216

371213

49.00

POE INJECTOR FOR CAMERA

SOUTHERN ITS CORP**Invoice #:** 178113**P.O. #:** 182216

371213

29.99

OUTDOOR 50 FOOT

GIBSON MAINTENANCE, LLC**Invoice #:** 178134**P.O. #:** 182471

371234

48.00

DEMO FLOOR 32'

GIBSON MAINTENANCE, LLC**Invoice #:** 178134**P.O. #:** 182471

371234

56.00

INSTALL FLOOR 32' WOOD

GIBSON MAINTENANCE, LLC**Invoice #:** 178134**P.O. #:** 182471

371234

56.00

INSTALL FLOOR GLUE DOWN 32'

GIBSON MAINTENANCE, LLC

Invoice #: 178134	P.O. #: 182471	371234	108.00
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CUT FLOOR FOR REMOVAL (2) MEN @ (3) HOURS @ \$36.00 PER MAN POWER POUR

GIBSON MAINTENANCE, LLC

Invoice #: 178134	P.O. #: 182471	371234	108.00
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DEMO AND REPLACE DAMAGED WALL IN STORE ROOM (2) MEN @ (3) HOURS @ \$36.00 PER MAN POWER POUR

GIBSON MAINTENANCE, LLC

Invoice #: 178134	P.O. #: 182471	371234	126.00
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BUILD A WORK TABLE 1 MAN @ (7) HRS @ \$36.00PH

GIBSON MAINTENANCE, LLC

Invoice #: 178134	P.O. #: 182471	371234	144.00
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REMOVE & REPLACE ROTTEN BASE SCAB 2X4 STUDS -- LABOR 2 MEN @ \$36.00 HR FOR 4 HOURS

GIBSON MAINTENANCE, LLC

Invoice #: 178134	P.O. #: 182471	371234	72.00
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LABOR TO REPLACE CONCRETE BOAED 2 MEN 2 HRS @ \$36

THOMPSON PUMP & MFG CO INC

Invoice #: 178363	P.O. #: 182517	371470	3,249.00
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12 EA. - 6" X 50' BLACK HEAVY DUTY CRIMP CXE; MONTHLY RENTAL OF EQUIPMENT DUE TO SEWER CAVE IN ON 37TH AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 07-24-2015

HARRISON COUNTY EMERGENCY

Invoice #: 178469	P.O. #: MANUAL	371577	10.34
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621700	MAINTENANCE CONTRACTS	58.90
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E FIRE

Invoice #: 178127	P.O. #: 183332	371227	26.95
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RECHARGE ABC FIRE EXTINGUISHER

E FIRE

Invoice #: 178127	P.O. #: 183332	371227	31.95
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6 YEAR MAINTENANCE ON ABC FIRE EXTINGUISHER - SIZE 20

626700	RENTAL	3,150.00
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LEE TRACTOR CO INC

Invoice #: 178151	P.O. #: 182894	371251	3,150.00
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TEMPORARY RENTAL DUE TO MACHINE BEING DOWN 1 WEEK RENTAL OF CASE CX75, NEED TO RENT EQUIPMENT DUE TO UNIT DOWN AND ASSET# 2355

845	Harrison County Wastewater & Solid Waste M	632,046.76
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627300	WASTEWATER DEBT	367,557.37
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 177884	P.O. #: 183373	370987	74,139.61
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PHASE I DEBT SERVICE; GULFPORT PLANT & IMPROVEMENTS, SEAWAY ISLAND
INTERCEPTOR, 34TH STREET, GULFPORT INTERCEPTOR & IMPROVEMENTS, WEST ORANGE
GROVE INTERCEPTOR

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 177884	P.O. #: 183373	370987	293,417.76
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PHASE II DEBT SERVICE & SRF LOANS-WEST ORANGE GROVE INTERCEPTOR, GULFPORT
NORTH PLANT, WEST GULFPORT INTERCEPTOR, 34TH STREET UPGRADE, HUDSON PUMP
STATION, FLAT BRANCH GRAVITY SEWER, FLAT BRANCH WEST, 3-RIVERS

627500	WASTEWATER TREATMENT	264,489.39
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 177884	P.O. #: 183373	370987	205,291.40
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OPERATIONAS & MAINTENANCE FOR WASTEWATER TREATMENT SERVICES FOR AUGUST,
2015

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 177884	P.O. #: 183373	370987	44,533.96
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DISTRICT OVERHEAD

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 177884	P.O. #: 183373	370987	14,664.03
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O & M RENEWAL & REPLACEMENT

849	Water and Sewer Projects	6,393.12
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621100	ENGINEERING FEES	6,393.12
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82575	6,393.12
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NEEL SCHAFFER INC

Invoice #: 177848	P.O. #: 182502	370947	6,393.12
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WORK AUTHORIZATION #2, PROVIDE ENGINEERING SERVICES UNDER MSA APPROVED BY
CITY COUNCIL TO PERFORM A FIBER OPTIC FEASIBILITY STUDY AS APPROVED BY CITY
COUNCIL ON THROUGH A BUDGET AMENDMENT ON 06-16-2015

856	Funds	76,573.93
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621100	ENGINEERING FEES	76,573.93
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82568	24,819.75
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G. E. C., INC

Invoice #: 177852	P.O. #: 179945	370951	24,819.75
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WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT
EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)

82569	25,486.68
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NEEL SCHAFFER INC

Invoice #: 178172	P.O. #: 179464	371272	25,486.68
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WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED
BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT
OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION

82570 **3,848.25**

WAGGONER ENGINEERING INC

Invoice #: 178370 **P.O. #:** 179454 371477 3,848.25

WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH
MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014;
SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN

82571 **8,468.00**

GARNER RUSSELL & ASSOC

Invoice #: 177851 **P.O. #:** 179466 370950 8,468.00

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY
COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE,
BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND

82572 **13,951.25**

PICKERING FIRM INC.

Invoice #: 177846 **P.O. #:** 179831 370945 13,951.25

SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC
EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.

915 General Liability\ Worker's Comp Fund 6,184.56

621300 LEGAL FEES 3,481.56

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 178429 **P.O. #:** 179716 371537 299.88

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 178430 **P.O. #:** 179716 371538 323.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 178431 **P.O. #:** 179716 371539 133.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 178432 **P.O. #:** 179716 371540 732.10

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 178433 **P.O. #:** 179716 371541 19.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 178434 **P.O. #:** 179716 371542 196.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY**Invoice #:** 178435**P.O. #:** 179716

371543

365.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY**Invoice #:** 178436**P.O. #:** 179716

371544

541.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY**Invoice #:** 178437**P.O. #:** 179716

371545

180.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY**Invoice #:** 178438**P.O. #:** 179716

371546

691.58

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

629300 INSURANCE PREMIUMS**2,703.00****STEWART SNEED HEWES INC****Invoice #:** 177885**P.O. #:** 183374

370988

2,703.00

FLOOD INSURANCE FOR 135 COURTHOUSE RD POLICY #231150599551 EFFECTIVE DATE
11/07/15-11/07/16

Grand Total**1,706,966.19****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 10/7/2015



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
371437	542 - 640600 - 05801	DOWNTOWN STREETScape PHASE II - ELECTRIC PROVIDER - BID NOT REQUIRED. RELOCATE FIBER FROM 17STREET TO 18TH STREET AND REMOVE POLES ALONG 17TH STREET TO 22ND STREET WITH EH EXCEPTION OF 19 STREET INTERSECTION.	152,263.53	178332	183368
371569	315 - 626001 -		7.00	178461	MANUAL
371569	313 - 626001 -		100.05	178461	MANUAL
# of Claims			3	Vendor Payment Total	152,370.58
A1 BATTERY INC					
370961	213 - 611300 -	BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK	154.10	177861	177744
371320	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	232.30	178220	178499
371350	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	47.88	178246	182932
371350	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	47.87	178246	182932
371351	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	122.05	178247	182932
371351	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	122.05	178247	182932
371352	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	28.92	178248	182932
371352	335 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	28.93	178248	182932

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371353	335 - 611300 -		183.03	178249	182932
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371353	815 - 611300 -		183.02	178249	182932
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371354	335 - 611300 -		96.80	178250	182932
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371354	815 - 611300 -		96.80	178250	182932
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
# of Claims			12	Vendor Payment Total	1,343.75
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
371254	213 - 611300 -		42.95	178154	183339
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371255	213 - 611300 -		531.93	178155	183339
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371319	290 - 611300 -		42.95	178219	183344
ID 2815 ALIGNMENT					
371358	815 - 611300 -		91.06	178254	182942
BLANKET PURCHASE ORDER FOR AUG - SEPT 2016					
371358	825 - 611300 -		91.06	178254	182942
BLANKET PURCHASE ORDER FOR AUG - SEPT 2016					
371359	815 - 611300 -		21.48	178255	182942
BLANKET PURCHASE ORDER FOR AUG - SEPT 2016					
371359	825 - 611300 -		21.47	178255	182942
BLANKET PURCHASE ORDER FOR AUG - SEPT 2016					
# of Claims			7	Vendor Payment Total	842.90
ADOLPH BOURDIN INC					
371279	411 - 612200 -		294.00	178179	183275
SERVICE CALL TO CHECK AND REAPIR A/C AT GOLDIN PARK FOOTBALL CONCESSION					
371401	445 - 620900 -		163.00	178297	183237
SERVICE CALL TO CHECK AND REPAIR A/C ON THIRD FLOOR AT HARBOR					
# of Claims			2	Vendor Payment Total	457.00
ADVANCED ENVIRONMENTAL CONSULTANTS INC					
371281	511 - 640100 - 05433		1,500.00	178181	183402

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEAD BASE PAINT INSPECTIONS FOR ANNIE & CLEVELAND LEE 2030 32N ST., GROVER JOHNSON 3925 MONTEREY DR. & RUSSELL BOLTON 3114 JACKSON ST.					
371281	515 - 850100 - 74120		500.00	178181	183402
LEAD BASE PAINT INSPECTIONS FOR JERMILLE JOHNSON 8291 FLORDIA AVE.					
# of Claims		2	Vendor Payment Total	2,000.00	
AFFORDABLE TRAILER SALES INC					
371339	335 - 612200 -		17.67	178235	181876
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
371340	335 - 612200 -		32.25	178236	181876
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
371341	335 - 612200 -		9.98	178237	181876
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
371342	335 - 612200 -		178.56	178238	181876
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
371343	335 - 612200 -		337.20	178239	181876
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
371344	335 - 612200 -		196.00	178240	181876
BLANKET PURCHASE ORDER FOR JUNE - JULY 2015					
# of Claims		6	Vendor Payment Total	771.66	
ALL PHASE ELECTRIC SUPPLY CO INC					
371278	415 - 610700 -		142.65	178178	183340
SQD LC323U7 CONTROLER FOR SPRINKLERS AT GOLDIN PARK					
371417	359 - 640100 - 02940		-43.83	178313	183053
371418	359 - 640100 - 02940		160.07	178314	183053
PVC COND804 CONDUIT SCH80 FOR BATTING CAGE AT SPORTSPLEX					
# of Claims		3	Vendor Payment Total	258.89	
ALL SAFE TECHNOLOGIES LLC					
371550	145 - 620900 -		34.95	178442	MANUAL
# of Claims		1	Vendor Payment Total	34.95	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL SEASONS FARM EQUIPMENT					
371448	335 - 611300 -		166.01	178341	182651
AUGUST BPO FOR THE MONTH					
371449	335 - 611300 -		62.68	178342	182651
AUGUST BPO FOR THE MONTH					
# of Claims			2	Vendor Payment Total	228.69
ALL SPORTS AMERICA LTD					
371030	411 - 613100 -		148.15	177932	182551
ATHLETIC SPECIALTIES 4PT LOW					
371030	411 - 613100 -		9.32	177932	182551
MOUTH GUARD WITH STRAP (BLACK) WILSON					
371030	411 - 613100 -		296.45	177932	182551
PANTS, 100% PLOYESTER DAZZLE OR DOUBLEKNIT CLOTH INCLUDING ELASTIC WAIST WITH SIX SMAPS FOR PADS AND ATTACHED HALF BELT WITH CHROME RINGS.					
371030	411 - 613100 -		512.75	177932	182551
WAIST LENGTH TRICOT/DAZZLE MESH JERSEYS YOUTH X-LARGE ASA END ZONE					
371030	411 - 613100 -		621.66	177932	182551
ASA DURA -FOAM UNIVERSAL SNAP					
371030	411 - 613100 -		9.33	177932	182551
2-ROLLS ATHLETIC SPECIALTIES " X 25 YARDS					
371030	411 - 613100 -		32.34	177932	182551
ASA DURA FOAM SNAP UNIVERSAL					
371031	411 - 613100 -		224.36	177933	182551
ATHLETIC SPECIALTIES 4PT LOW					
371031	411 - 613100 -		14.13	177933	182551
2-ROLLS ATHLETIC SPECIALTIES " X 25 YARDS					
371031	411 - 613100 -		48.97	177933	182551
ASA DURA FOAM SNAP UNIVERSAL					
371031	411 - 613100 -		776.52	177933	182551
WAIST LENGTH TRICOT/DAZZLE MESH JERSEYS YOUTH X-LARGE ASA END ZONE					
371031	411 - 613100 -		448.95	177933	182551
PANTS, 100% PLOYESTER DAZZLE OR DOUBLEKNIT CLOTH INCLUDING ELASTIC WAIST WITH SIX SMAPS FOR PADS AND ATTACHED HALF BELT WITH CHROME RINGS.					
371031	411 - 613100 -		14.13	177933	182551
MOUTH GUARD WITH STRAP (BLACK) WILSON					
371031	411 - 613100 -		941.46	177933	182551
ASA DURA -FOAM UNIVERSAL SNAP					
371032	411 - 613100 -		23.41	177934	182551

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2-ROLLS ATHLETIC SPECIALTIES " X 25 YARDS					
371032	411 - 613100 -		744.08	177934	182551
PANTS, 100% PLOYESTER DAZZLE OR DOUBLEKNIT CLOTH INCLUDING ELASTIC WAIST WITH SIX SMAPS FOR PADS AND ATTACHED HALF BELT WITH CHROME RINGS.					
371032	411 - 613100 -		81.16	177934	182551
ASA DURA FOAM SNAP UNIVERSAL					
371032	411 - 613100 -		23.43	177934	182551
MOUTH GUARD WITH STRAP (BLACK) WILSON					
371032	411 - 613100 -		1,286.99	177934	182551
WAIST LENGTH TRICOT/DAZZLE MESH JERSEYS YOUTH X-LARGE ASA END ZONE					
371032	411 - 613100 -		1,560.34	177934	182551
ASA DURA -FOAM UNIVERSAL SNAP					
371032	411 - 613100 -		371.85	177934	182551
ATHLETIC SPECIALTIES 4PT LOW					
# of Claims		21	Vendor Payment Total	8,189.78	
AMERICAN GLASS SERVICES, LLC					
371323	145 - 611000 - 14514		4,850.00	178221	182475
REMOVE EXISTING INSULATED UNITS (4) AND INSTALL IN FINISHED OPENINGS TWO EACH 42" X 84" AND TWO EACH 84" X 84" FIXED ONE LITE FRAMES AND INSULATED UNITS					
371323	145 - 611000 - 14514		2,550.00	178221	182475
AS PER BIDS RECEIVED -- LABOR AND MATERIALS TO INSTALL NEW STOREFRONT ENTRANCE (SIDELITE, 3684 DOOR, SIDELITE) INTO FINISHED OPENING SIZE OF 74" X 861/4"					
# of Claims		2	Vendor Payment Total	7,400.00	
AMERICAN MUNICIPAL SERVICES					
371377	125 - 620900 -		2,095.68	178273	183414
TOTAL COLLECTION FEES DUE TO AMS FOR THE MONTH OF AUGUST 2015					
# of Claims		1	Vendor Payment Total	2,095.68	
AMERICAN PUBLIC WORKS ASSOC					
371456	325 - 621900 -		2,181.00	178349	183321
REGISTRATION FEES FOR PARTICIPANTS IN THE 2015 APWA FALL CONFERENCE AT ISLAND VIEW TOWERS IN GULFPORT, MS (SEE ATTACHED TRAVEL APPROVAL)					
371456	335 - 621900 -		1,000.00	178349	183321
REGISTRATION FEES FOR PARTICIPANTS IN THE 2015 APWA FALL CONFERENCE AT ISLAND VIEW TOWERS IN GULFPORT, MS (SEE ATTACHED TRAVEL APPROVAL)					
371456	311 - 621900 -		19.00	178349	183321

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FEES FOR PARTICIPANTS IN THE 2015 APWA FALL CONFERENCE AT ISLAND VIEW TOWERS IN GULFPORT, MS (SEE ATTACHED TRAVEL APPROVAL)					
		# of Claims	3	Vendor Payment Total	3,200.00
ANGIE BARNES					
370985	213 - 626900 -	BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE MLEOTA INSTRUCTOR CERTIFICATION CLASS IN PEARL, MS 09/21/15 TO 09/23/15	18.00	177882	183386
370985	213 - 626900 -	LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE MLEOTA INSTRUCTOR CERTIFICATION CLASS IN PEARL, MS 09/21/15 TO 09/23/15	11.00	177882	183386
370985	213 - 626900 -	DINNER - FOOD ALLOWANCE WHILE ATTENDING THE MLEOTA INSTRUCTOR CERTIFICATION CLASS IN PEARL, MS 09/21/15 TO 09/23/15	42.00	177882	183386
		# of Claims	3	Vendor Payment Total	71.00
AUTO ZONE INC					
370999	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	10.17	177896	183064
371000	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	14.17	177897	183064
371001	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	29.14	177898	183064
371002	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	43.87	177899	183064
371003	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	91.53	177900	183064
371004	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	132.21	177901	183064
371062	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	236.39	177963	182536
371063	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	266.44	177964	182536
371064	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	255.90	177965	182536

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371065	213 - 611300 -		113.74	177966	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371066	213 - 611300 -		212.74	177967	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371067	213 - 611300 -		163.72	177968	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371068	213 - 611300 -		20.88	177969	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371069	213 - 611300 -		19.94	177970	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371070	213 - 611300 -		605.88	177971	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371071	213 - 611300 -		69.36	177972	182536
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371147	335 - 611300 -		-12.80	178047	182265
371148	335 - 611300 -		35.39	178048	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371149	335 - 611300 -		55.56	178049	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371150	335 - 611300 -		133.69	178050	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371151	335 - 611300 -		83.58	178051	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371152	335 - 611300 -		83.58	178052	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371153	335 - 611300 -		26.38	178053	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371154	335 - 611300 -		55.44	178054	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371155	335 - 611300 -		13.78	178055	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371156	335 - 611300 -		42.46	178056	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371157	335 - 611300 -		60.96	178057	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371158	335 - 611300 -		23.14	178058	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371159	335 - 611300 -		176.02	178059	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371160	335 - 611300 -		112.57	178060	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371161	335 - 611300 -		11.04	178061	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371162	335 - 611300 -		174.06	178062	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371163	335 - 611300 -		5.72	178063	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371164	335 - 611300 -		12.80	178064	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371165	335 - 611300 -		118.00	178065	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371166	335 - 611300 -		29.95	178066	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371167	335 - 611300 -		117.70	178067	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371168	335 - 611300 -		31.70	178068	182265
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371317	290 - 610700 -		33.69	178217	183346
19326 FEMALE COUPLINGS					
371317	290 - 610700 -		89.94	178217	183346
BD-1004 BLACK MICROFLEX DRAGON ZERO					
371317	290 - 610700 -		67.39	178217	183346
98082 WIRE BRUSH SETS FOR VEHICLE MAINTENANCE FACILITY					
371317	290 - 610700 -		22.39	178217	183346
19431 MALE PLUGS					
371318	290 - 610700 -		1.71	178218	183346
19326 FEMALE COUPLINGS					
371318	290 - 610700 -		1.13	178218	183346
19431 MALE PLUGS					
371318	290 - 610700 -		3.41	178218	183346
98082 WIRE BRUSH SETS FOR VEHICLE MAINTENANCE FACILITY					
371318	290 - 610700 -		4.56	178218	183346
BD-1004 BLACK MICROFLEX DRAGON ZERO					
# of Claims			46	Vendor Payment Total	3,901.02
BAY ICE CO INC					
370955	445 - 614110 -		110.00	177856	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	110.00
BAYOU CONCRETE, LLC					
371269	311 - 614300 -		178.32	178169	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
371269	815 - 614300 -		178.34	178169	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
371269	825 - 614300 -		178.34	178169	183060
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS UNTIL SEPTEMBER 15, 2015					
		# of Claims	3	Vendor Payment Total	535.00
BEARD EQUIPMENT COMPANY					
371263	437 - 612200 -		300.00	178163	183230
LABOR					
371263	437 - 612200 -		25.00	178163	183230
ENVIRONMENTAL FEE					
371263	437 - 612200 -		117.48	178163	183230
REPLACE BEDKNIVES AND ADJUST REELS ON MOWER AT GOLF COURSE					
371494	335 - 612200 -		72.96	178387	183282
BRAKE LIGHT ASSY P/N RE73059 ID# 2592					
371499	437 - 610700 -		810.00	178392	MANUAL
		# of Claims	5	Vendor Payment Total	1,325.44
BEB ENTERPRISES INC					
371239	325 - 625100 -		560.94	178139	180670
GUARDRAIL TECHNICIAN (2) EACH @ \$20/HOUR					
371239	325 - 625100 -		84.14	178139	180670
DELIVERY OF MATERIAL					
371239	325 - 625100 -		140.23	178139	180670
SUPERVISOR					
371239	325 - 625100 -		178.80	178139	180670
AUGER RENTAL					
371239	325 - 625100 -		87.65	178139	180670

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371239	325 - 625100 -	MOBILIZATION/DEMOBILIZATION OF SKID STEER/AUGER MATERIAL	438.24	178139	180670
		# of Claims	6	Vendor Payment Total	1,490.00
BENVENUTTI ELECTRICAL APPARATUS					
371308	825 - 615800 -	REPLACE VOLUTE WARE RING, AND REPAIR PUMP VOLUTE ON A 26 KW FLYGT PUMP AT AIRPORT PS 182 -- FLYGT WARE RING	360.00	178208	183165
371308	825 - 615800 -	LABOR	1,120.00	178208	183165
371308	825 - 615800 -	DEVCON MATERIAL	292.00	178208	183165
		# of Claims	3	Vendor Payment Total	1,772.00
BERGKAMP INC					
371252	335 - 611300 -	KIT DETENT P/N 011912 ID# 3547	227.19	178152	183322
		# of Claims	1	Vendor Payment Total	227.19
BIG 2 ENGINE REBUILDERS INC					
371409	335 - 611300 -	KING PIN BUSHING P/N BUSHING ID# 2359	70.00	178305	183320
		# of Claims	1	Vendor Payment Total	70.00
BLOSSMAN GAS INC					
370980	815 - 614000 -	PROPANE GAS - BLANKET PO TO BE USED ON AN AS-NEEDED BASIS UNTIL SEPTEMBER 15,2015	87.50	177877	183015
		# of Claims	1	Vendor Payment Total	87.50
BLUETARP FINANCIAL INC.					
371374	435 - 611300 -	ITEM #11996 GATOR SEAT YELLOW	183.50	178270	183417

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	183.50	
BONDS SERVICES, INC					
371276	411 - 610100 -		1,450.00	178176	182902
STRIP AND WAX FLOORS AT 19TH STREET CENTER					
	# of Claims	1	Vendor Payment Total	1,450.00	
BRIAN HAGWOOD					
371405	276 - 630100 -		550.00	178301	180276
REPLACE HEADLINER ON POLICE VEHICLES #3800(DRUG FORFEITED FUNDS)					
371405	276 - 630100 -		100.00	178301	180276
REPLACE (2) KICK PANELS ON POLICE VEHICLES #3800(DRUG FORFEITED FUNDS)					
371405	276 - 630100 -		500.00	178301	180276
REPLACE CARPET ON POLICE VEHICLES #3800(DRUG FORFEITED FUNDS)					
371405	276 - 630100 -		474.00	178301	180276
CLOTH MATERIAL (16 YARDS) POLICE VEHICLES #3920(DRUG FORFEITED FUNDS)					
371405	276 - 630100 -		125.00	178301	180276
REPLACE SPRINGS ON POLICE VEHICLES #3800(DRUG FORFEITED FUNDS)					
371405	276 - 630100 -		1,600.00	178301	180276
REPLACE SEATS ON POLICE VEHICLES #3800(DRUG FORFEITED FUNDS)					
371405	276 - 630100 -		600.00	178301	180276
REPLACE (4) DOOR PANELS ON POLICE VEHICLES #3800(DRUG FORFEITED FUNDS)					
	# of Claims	7	Vendor Payment Total	3,949.00	
BUTCH OUSTALET INC					
371129	815 - 611300 -		124.21	177973	182933
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371129	825 - 611300 -		124.21	177973	182933
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371130	815 - 611300 -		43.19	177974	182933
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371130	825 - 611300 -		43.19	177974	182933
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371131	815 - 611300 -		128.36	177975	182933
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371131	825 - 611300 -		128.35	177975	182933

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371132	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	76.70	177976	182933
371132	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	76.70	177976	182933
371133	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	89.21	177977	182933
371133	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	89.21	177977	182933
371134	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	15.36	177978	182933
371134	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	15.36	177978	182933
371135	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	44.49	177979	182933
371135	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	44.49	177979	182933
371136	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	1.63	178036	182933
371136	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	1.63	178036	182933
371137	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	7.98	178037	182933
371137	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	7.98	178037	182933
371138	815 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	72.55	178038	182933
371138	825 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	72.55	178038	182933
371495	213 - 611300 -	BLANKET PURCHASE ORDER FOR AUG - SEPT 2015	975.29	178388	183349
371496	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	139.74	178389	183349
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
# of Claims		22	Vendor Payment Total	2,322.38	
CABLE ONE					
371547	411 - 620900 -		221.55	178439	MANUAL
371548	145 - 620900 -		59.05	178440	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371555	425 - 620900 -		67.61	178447	MANUAL
371570	435 - 620900 -		79.05	178462	MANUAL
371575	411 - 620900 -		50.00	178467	MANUAL
371578	435 - 620900 -		163.92	178470	MANUAL
371579	425 - 620900 -		59.05	178471	MANUAL
371586	435 - 620900 -		59.05	178478	MANUAL
371587	445 - 620900 -		330.05	178479	MANUAL
371592	435 - 620900 -		231.50	178484	MANUAL
371596	435 - 620900 -		610.57	178488	MANUAL
371601	435 - 620900 -		59.05	178493	MANUAL
371602	435 - 620900 -		231.50	178494	MANUAL
371603	435 - 620900 -		59.05	178495	MANUAL
371604	411 - 620900 -		59.05	178496	MANUAL
371605	411 - 620900 -		67.61	178497	MANUAL
371606	145 - 620900 -		59.05	178498	MANUAL
371607	435 - 620900 -		132.05	178499	MANUAL
371608	815 - 626001 -		1,750.00	178500	MANUAL
371608	213 - 626001 -		1,000.00	178500	MANUAL
371608	145 - 620900 -		1,358.00	178500	MANUAL
371608	290 - 626001 -		3,400.00	178500	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	22	Vendor Payment Total	10,106.76	
CAELLEIGH DOWNER					
371524	010 - 505800 -		100.00	178416	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
CENTERPOINT ENERGY RESOURCES CORP					
371582	411 - 626004 - 41131		19.69	178474	MANUAL
371582	435 - 626004 -		244.17	178474	MANUAL
371582	213 - 626004 -		35.22	178474	MANUAL
371582	411 - 626004 - 41130		22.45	178474	MANUAL
371582	290 - 626004 -		302.56	178474	MANUAL
371582	411 - 626004 -		32.13	178474	MANUAL
371582	311 - 626004 -		141.72	178474	MANUAL
371600	290 - 626004 -		20.37	178492	MANUAL
371600	425 - 626004 -		70.46	178492	MANUAL
371618	435 - 626004 -		37.93	178510	MANUAL
	# of Claims	10	Vendor Payment Total	926.70	
CENTRAL PIPE SUPPLY INC					
371454	815 - 616700 -		7,556.26	178347	183139
RESTOCK INVENTORY - BIG GROUP J1 - COUNCIL APPROVED 12-16-14 -- GATE VALVE, 6", MJ,					
8157104					
371454	815 - 616700 -		2,341.64	178347	183139

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
US HWY 49 REPAIR - BID GROUP J1 - COUNCIL APPROVED 12-16-14 -- TEE, 12" X 6", MJ, CAST IRON, 8103009 371455	815 - 616700 -		1,467.74	178348	183139
RESTOCK INVENTORY - BIG GROUP J1 - COUNCIL APPROVED 12-16-14 -- GATE VALVE, 6", MJ, 8157104 371455	815 - 616700 -		454.84	178348	183139
	# of Claims	4	Vendor Payment Total	11,820.48	
CHAMPION CHRYSLER DODGE					
371260	213 - 611300 -		484.00	178160	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371261	213 - 611300 -		150.00	178161	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	634.00	
CHANCELLOR SUPPLY, INC					
370964	815 - 616700 -		22.44	177864	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
370965	815 - 616700 -		15.58	177865	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
371265	815 - 616700 -		6.27	178165	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
371266	815 - 616700 -		37.00	178166	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
	# of Claims	4	Vendor Payment Total	81.29	
CHARLEE WEDGEWORTH					
370943	010 - 505800 -		100.00	177844	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CINTAS CORP #240					
371212	815 - 612500 -		29.67	178112	183156
COMPANY EMBROIDERY FEE FOR BRIAN MCKNIGHTS SHIRTS					
371212	325 - 612500 -		45.86	178112	183156
RICK MOONEY - SIZE LARGE - LOGO ONLY					
ITEM #67146 - MENS BLEND POLO COBALT					
371212	325 - 612500 -		47.85	178112	183156
BRENT ROSS - SIZE 4X - LOGO ONLY					
ITEM #244612 - DRI FIT PIQUE II POLO RED					
371212	815 - 612500 -		22.93	178112	183156
BRIAN MCKNIGHT - SIZE XL - NAME AND LOGO					
ITEM #67146 - MENS BLEND POLO BOND GREEN					
371212	325 - 612500 -		85.75	178112	183156
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO - 1 SIZE LARGE, 1 SIZE XL, VALOR BLUE					
371212	325 - 612500 -		42.88	178112	183156
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE 2X, BLUE SAPPHIRE					
371212	325 - 612500 -		42.88	178112	183156
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE 4X, VARSITY RED					
371212	325 - 612500 -		42.88	178112	183156
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE MEDIUM, VALOR BLUE					
371212	815 - 612500 -		22.93	178112	183156
BRIAN MCKNIGHT - SIZE XL - NAME AND LOGO					
ITEM #67146 - MENS BLEND POLO NAVY					
371212	325 - 612500 -		29.67	178112	183156
COMPANY EMBROIDERY FOR RICK MOONEYS SHIRTS					
371212	325 - 612500 -		71.21	178112	183156
EMBROIDERY - CITY LOGO					
371212	325 - 612500 -		85.75	178112	183156
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE LARGE, 1 SIZE XL, BLUE SAPPHIRE					
371212	325 - 612500 -		85.75	178112	183156
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE LARGE, 1 SIZE XL, NAVY					
371212	325 - 612500 -		22.93	178112	183156
RICK MOONEY - SIZE LARGE - LOGO ONLY					
ITEM #67146 - MENS BLEND POLO NAVY					
371212	325 - 612500 -		22.93	178112	183156
RICK MOONEY - SIZE LARGE - LOGO ONLY					
ITEM #67146 - MENS BLEND POLO WHITE					
371212	325 - 612500 -		29.67	178112	183156
COMPANY EMBROIDERY FOR BRENT ROSS' SHIRTS					
371212	815 - 612500 -		167.50	178112	183156

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #203690 - MENS NIKE GOLF TECH BASIC DRI-FIT POLO, SIZE LARGE, 1 IN VARSITY PURPLE, 1 IN VARSITY ROYAL, 1 IN TEAM RED					
371212	325 - 612500 -		42.88	178112	183156
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE 3X, BLUE SAPPHIRE					
371212	815 - 612500 -		22.93	178112	183156
POLO SHIRTS FOR NEW EMPLOYEES BRIAN MCKNIGHT - SIZE XL - NAME AND LOGO					
ITEM #67146 - MENS BLEND POLO BLACK					
371212	325 - 612500 -		47.85	178112	183156
BRENT ROSS - SIZE 4X - LOGO ONLY					
ITEM #246612 NAVY					
371212	815 - 612500 -		35.61	178112	183156
EMBROIDERY - CITY LOGO					
371212	815 - 612500 -		22.93	178112	183156
BRIAN MCKNIGHT - SIZE XL - NAME AND LOGO					
ITEM #67146 - MENS BLEND POLO COBALT					
371212	325 - 612500 -		3.99	178112	183156
SHIPPING					
371212	325 - 612500 -		47.85	178112	183156
BRENT ROSS - SIZE 4X - LOGO ONLY					
ITEM #246612 - VARSITY ROYAL					
371212	325 - 612500 -		37.88	178112	183156
BRENT ROSS - SIZE 4X - LOGO ONLY					
ITEM #363807 - DRI FIT MICRO PIQUE POLO ANTHRACITE					
371212	815 - 612500 -		167.50	178112	183156
ITEM #203697 - LADIES NIKE GOLF TECH BASIC DRI-FIT POLO, SIZE XXL, 1 IN FLAMINGO, 1 IN VIVID GREEN, 1 IN TEAM RED					
371212	325 - 612500 -		22.93	178112	183156
RICK MOONEY - SIZE LARGE - LOGO ONLY					
ITEM #67146 - MENS BLEND POLO RED					
371212	325 - 612500 -		37.88	178112	183156
BRENT ROSS - SIZE 4X - LOGO ONLY					
ITEM #363807 - DRI FIT MICRO PIQUE POLO TEAM GREEN					
371212	815 - 612500 -		22.93	178112	183156
BRIAN MCKNIGHT - SIZE XL - NAME AND LOGO					
ITEM #67146 - MENS BLEND POLO RED					
371212	325 - 612500 -		85.75	178112	183156
ITEM #363807 - MENS NIKE DRI-FIT MICRO PIQUE POLO, 1 SIZE LARGE, 1 SIZE XL, VARSITY RED					
371212	815 - 612500 -		14.71	178112	183156
NAME EMBROIDERY FOR BRIAN MCKNIGHTS SHIRTS					
371389	430 - 612500 -		196.01	178285	MANUAL
371394	411 - 612500 -		129.55	178290	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371406	437 - 612500 -		66.16	178302	MANUAL
371442	411 - 612500 -		35.00	178335	MANUAL
371444	411 - 612500 -		54.84	178337	MANUAL
371533	411 - 612500 -		73.08	178425	MANUAL
371534	411 - 612500 -		73.08	178426	MANUAL
371535	411 - 612500 -		86.83	178427	MANUAL
371549	411 - 612500 -		54.84	178441	MANUAL
# of Claims			40	Vendor Payment Total	2,282.05

CITY OF GULFPORT

371593	430 - 626003 -		400.00	178485	MANUAL
371593	435 - 626003 -		491.52	178485	MANUAL
371614	311 - 626003 -		35.80	178506	MANUAL
371614	411 - 626003 - 41142		31.20	178506	MANUAL
371614	411 - 626003 - 41140		158.22	178506	MANUAL
371614	411 - 626003 -		8,238.05	178506	MANUAL
371614	290 - 626003 -		306.31	178506	MANUAL
371614	430 - 626003 -		174.67	178506	MANUAL
371614	411 - 626003 - 41144		466.66	178506	MANUAL
371614	411 - 626003 - 41137		97.56	178506	MANUAL
371622	815 - 626003 -		52.67	178514	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371622	311 - 626003 -		66.00	178514	MANUAL
371622	437 - 626003 -		157.00	178514	MANUAL
371622	430 - 626003 -		52.04	178514	MANUAL
371622	430 - 626003 -		231.30	178514	MANUAL
371622	290 - 626003 -		112.31	178514	MANUAL
371623	430 - 626003 -		433.61	178515	MANUAL
# of Claims			17	Vendor Payment Total	11,504.92
CLAYS PRINT SHOP INC					
371301	145 - 626500 -	BUSINESS CARD SHELLS 2 SIDED FOR CITY WIDE BUSINESS CARD STOCK	339.00	178201	183248
371302	145 - 626500 -	RECORDS MANAGER BUSINESS CARDS 500 COUNT	23.06	178202	183330
371302	145 - 626500 -	SET UP FEE	4.94	178202	183330
371332	290 - 626500 -	SETUP	6.44	178228	183314
371332	290 - 626500 -	BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT FOR INSPECTOR/INVESTIGATOR GARY JOFFRION JR	51.56	178228	183314
# of Claims			5	Vendor Payment Total	425.00
COAST ELECTRIC POWER ASSOC					
371565	325 - 625100 -		36.51	178457	MANUAL
371565	815 - 626002 -		229.49	178457	MANUAL
371595	815 - 626002 -		176.88	178487	MANUAL
371595	325 - 625100 -		2,405.33	178487	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371598	313 - 626002 -		310.22	178490	MANUAL
371598	815 - 626002 -		390.99	178490	MANUAL
371598	325 - 625100 -		87.19	178490	MANUAL
371612	325 - 625100 -		82.57	178504	MANUAL
371612	411 - 626002 - 41140		2,400.01	178504	MANUAL
371612	411 - 626002 - 41138		2,960.93	178504	MANUAL
371612	815 - 626002 -		56.26	178504	MANUAL
# of Claims			11	Vendor Payment Total	9,136.38

COASTAL DUST CONTROL

371364	411 - 626700 -		34.62	178260	MANUAL
371400	411 - 610100 -		28.99	178296	MANUAL
371404	411 - 626700 -		10.08	178300	MANUAL
371435	145 - 610100 -		25.67	178330	MANUAL
371452	213 - 610100 -		12.77	178345	MANUAL
371468	213 - 610100 -		12.77	178361	MANUAL
371527	411 - 610100 -		47.48	178419	MANUAL
371528	411 - 610100 -		10.08	178420	MANUAL
371529	411 - 610100 -		48.00	178421	MANUAL
371531	411 - 610100 -		98.94	178423	MANUAL
371532	425 - 610100 -		41.85	178424	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371556	411 - 610100 -		153.08	178448	MANUAL
371557	411 - 610100 -		47.48	178449	MANUAL
# of Claims		13	Vendor Payment Total	571.81	
COASTAL PROCESS LLC					
371326	815 - 616700 -		3,945.56	178224	182397
ITEM #MISC-SINGER - 8" TYPE 1 COMPLETE PILOT SYSTEM KIT					
# of Claims		1	Vendor Payment Total	3,945.56	
COASTLINE FARM & GARDEN SUPPLY LLC					
371309	315 - 615500 -		119.98	178209	183310
WEED KILLER USED AROUND SIGN POSTS AND SIGNAL CABINETS - ITEM #04320 - ERASER A/P HERBICIDE 41%					
# of Claims		1	Vendor Payment Total	119.98	
COMPTONS LLC					
371216	825 - 612200 -		697.48	178116	183197
REPLACE TXV ON 2ND FLOOR UNIT					
371216	825 - 612200 -		318.00	178116	183197
A/C REPAIR AND MAINTENANCE - ONE TIME MAINTENANCE SERVICE FEE					
# of Claims		2	Vendor Payment Total	1,015.48	
CORNETT BOLT & SCREW, INC					
370997	335 - 611300 -		58.44	177894	182941
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
370998	335 - 611300 -		21.71	177895	182941
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
# of Claims		2	Vendor Payment Total	80.15	
COVINGTON SALES & SERVICE INC					
371005	335 - 611300 -		-482.07	177902	182264

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371006	335 - 611300 -		79.00	177903	182264
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371007	335 - 611300 -		192.64	177904	182264
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371008	335 - 611300 -		135.86	177905	182264
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371009	335 - 611300 -		829.61	177906	182264
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
		# of Claims	5	Vendor Payment Total	755.04
CROSS MATCH TECHNOLOGIES INC					
371428	276 - 630100 -		99.96	178323	182857
IMPLEMENTATION AND TRAINING, SUBSEQUENT DAY ON-SITE; #930000-5					
371428	276 - 630100 -		450.00	178323	182857
SOFTWARE, SUBMISSION, MS; #850181-011(OPEN MARKET)					
371428	276 - 630100 -		13,312.22	178323	182857
FINGERPRINT MACHINE ITEMS AS PER SCHEDULE 70; SOLICITATION FCIS-JB-98001-B; FSA CONTRACT #GS-35F-0199R; ITEM #1 - 925185; BUNDLED ASSEMBLY, 500 P WITH LSMS ON DESKTOP -AS PER QUOTE #01910099					
371428	276 - 630100 -		1,087.19	178323	182857
CMT ADVANTAGE MAINT., YR 1, HW, 500P, DEVICE ONLY DOMESTIC					
371428	276 - 630100 -		255.00	178323	182857
MONITOR, 17: FLAT; #420093					
371428	276 - 630100 -		3,557.58	178323	182857
SHIPPING ASSEMBLY, 500P/1000PX-UNIV.CABINET; #920107-005					
371428	276 - 630100 -		272.03	178323	182857
CMT ADVANTAGE MAINT., YEAR 1, HW, ALL SYSTEM PERIPHERALS INTEGRATED AND PROVIDED BY CMOT, DOMESTIC; #930158					
371428	276 - 630100 -		272.03	178323	182857
CMT ADVANTAGE MAINT., YR 1, STANDARD CMT, SW, LSMS; #950083					
371428	276 - 630100 -		2,266.88	178323	182857
IMPLEMENTATION, FIRST DAY ON-SITE; #930100-01					
		# of Claims	9	Vendor Payment Total	21,572.89
CROWN TECHNOLOGY LLC					
371217	315 - 615700 -		3,660.00	178117	183309
STREET STRIPING AND FOR STOCK - MDOT #9411311SWP - WHITE THERMOPLASTIC MATERIAL ALKYD RESIN GRANULAR FORM 50LB BAGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371217	315 - 615700 -		1,090.00	178117	183309
YELLOW THERMOPLASTIC MATERIAL ALKYD RESIN GRANULAR FORM 50 LB BAGS					
		# of Claims	2	Vendor Payment Total	4,750.00
CUSTOM PRODUCTS CORP					
371219	315 - 615500 -		1,244.00	178119	183325
FOR USE ON LANDON RD NEAR ROOMS TO GO - ITEM # RPOFDSTCF336WH3Y - SURFACE MOUNT TUBE DELINEATOR CHANNELFLEX - 3" OD/36"L/YE/3 YE HIP BAND					
		# of Claims	1	Vendor Payment Total	1,244.00
DAVISON FUELS INC.					
371277	445 - 614100 -		1,017.34	178177	183377
FUEL FOR HARBOR RESALE					
371277	445 - 614100 -		736.06	178177	183377
DIESEL FOR HARBOR RESALE					
371305	445 - 614100 -		1,016.96	178205	183222
FUEL FOR RESALE -- GAS					
371305	445 - 614100 -		1,558.40	178205	183222
DIESEL FOR RESALE					
371372	445 - 614100 -		1,530.40	178268	183307
DIESEL					
371372	445 - 614100 -		996.16	178268	183307
UNLEADED FUEL FOR RESALE HARBOR					
371426	445 - 614100 -		963.00	178321	183261
DIESEL					
371426	445 - 614100 -		1,993.60	178321	183261
UNLEADED FUEL FOR RESALE HARBOR					
371497	213 - 614000 -		2,968.50	178390	183334
DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX					
		# of Claims	9	Vendor Payment Total	12,780.42
DEANS TOWING & RECOVERY INC					
371230	335 - 611300 -		225.00	178130	183326
TOW OF DUMP TRUCK 3505 TO EMPIRE TRUCK FOR REPAIR					
371236	335 - 611300 -		200.00	178136	183250
JTOW ASSET 2385 FROM HWY 49 TO ROCKING C FOR REPAIRS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371249	335 - 611300 -		175.00	178149	183338
TOW VEHICLE TO SHOP ID# 2596					
371416	335 - 611300 -		65.00	178312	183278
TOW VEHICLE TO SHOP ID# 2620					
# of Claims		4	Vendor Payment Total	665.00	
DEE ANN DYE					
371526	010 - 505800 -		100.00	178418	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DELTA SANITATION OF MS LLC					
371591	435 - 620900 -		240.00	178483	MANUAL
# of Claims		1	Vendor Payment Total	240.00	
DENISE BUSH					
371554	010 - 505800 -		100.00	178446	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DIANA PUNZO					
371334	621 - 627900 -		101.04	178230	183343
3" X 12.5" SINGLE SIDED PRINTS FOR DATE CHANGE ON CRUSIN BANNER					
371334	621 - 627900 -		8.77	178230	183343
INSTALLATION OF NON-ELECTRIC SIGNS, 2 PEOPLE, 1/2 HR OF TRAVEL					
371334	621 - 627900 -		38.15	178230	183343
2.5" X 2.5" W SINGLE SIDED PRINTS MADE FROM VINYL STOCK - CRUISIN BANNER					
371334	621 - 627900 -		189.44	178230	183343
ANCHOR FEST BANNERS, 2 OF EACH IMAGE, ART, HISTORY, CHILDREN, MUSIC. 36" X 96" SINGLE SIDED.					
371335	621 - 627900 -		129.36	178231	183343
3" X 12.5" SINGLE SIDED PRINTS FOR DATE CHANGE ON CRUSIN BANNER					
371335	621 - 627900 -		48.85	178231	183343
2.5" X 2.5" W SINGLE SIDED PRINTS MADE FROM VINYL STOCK - CRUISIN BANNER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371335	621 - 627900 -		242.56	178231	183343
ANCHOR FEST BANNERS, 2 OF EACH IMAGE, ART, HISTORY, CHILDREN, MUSIC. 36" X 96" SINGLE SIDED.					
371335	621 - 627900 -		11.23	178231	183343
INSTALLATION OF NON-ELECTRIC SIGNS, 2 PEOPLE, 1/2 HR OF TRAVEL					
# of Claims		8	Vendor Payment Total	769.40	
DIBS CHEMICAL & SUPPLY CO					
370969	213 - 611300 -		89.85	177866	181606
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
# of Claims		1	Vendor Payment Total	89.85	
DISCRETE WIRELESS INC					
371436	815 - 626001 -		1,689.65	178331	MANUAL
371563	811 - 620900 -		287.60	178455	MANUAL
# of Claims		2	Vendor Payment Total	1,977.25	
DMS MAIL MANAGEMENT, INC.					
371258	125 - 620900 -		128.74	178158	183361
MAIL SERVICES FOR THE AUGUST 2015 INVOICE #20154116-534					
# of Claims		1	Vendor Payment Total	128.74	
DONNA D PEARCE					
371521	010 - 505800 -		100.00	178413	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DS WATERS OF AMERICA INC					
371562	435 - 620900 -		84.69	178454	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	84.69	
DUKES DUKES KEATING & FANCA ATTY					
371537	915 - 621300 -		299.88	178429	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
371538	915 - 621300 -		323.00	178430	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
371539	915 - 621300 -		133.00	178431	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
371540	915 - 621300 -		732.10	178432	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
371541	915 - 621300 -		19.00	178433	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
371542	915 - 621300 -		196.00	178434	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
371543	915 - 621300 -		365.00	178435	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
371544	915 - 621300 -		541.50	178436	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
371545	915 - 621300 -		180.50	178437	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
371546	915 - 621300 -		691.58	178438	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	10	Vendor Payment Total	3,481.56	
DUNAWAY GLASS INC					
371304	213 - 611300 -		1,555.00	178204	180139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371384	825 - 611300 -		170.00	178280	182432
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
	# of Claims	2	Vendor Payment Total	1,725.00	
E FIRE					
371227	825 - 621700 -		26.95	178127	183332
RECHARGE ABC FIRE EXTINGUISHER					
371227	825 - 621700 -		31.95	178127	183332
6 YEAR MAINTENANCE ON ABC FIRE EXTINGUISHER - SIZE 20					
	# of Claims	2	Vendor Payment Total	58.90	
EA UFFMAN & ASSOCIATES INC					
371375	811 - 620900 -		1,636.76	178271	183416
COLLECTION FOR JUNE 2015					
	# of Claims	1	Vendor Payment Total	1,636.76	
EAGLE ENERGY INC.					
371220	311 - 614000 -		1,392.50	178120	183351
UNLEADED (ETHANOL FREE) NL					
371220	311 - 614000 -		2,598.10	178120	183351
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 - DIESEL (ON ROAD) LS					
371221	311 - 614000 -		4,847.50	178121	183351
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 - DIESEL (ON ROAD) LS					
371221	311 - 614000 -		2,598.10	178121	183351
UNLEADED (ETHANOL FREE) NL					
	# of Claims	4	Vendor Payment Total	11,436.20	
ECHOLES LAQUESHAT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371388	010 - 505800 -		100.00	178284	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
EMPIRE TRUCK SALES INC					
371139	825 - 611300 -		-49.88	178039	182934
371139	815 - 611300 -		-49.88	178039	182934
371140	825 - 611300 -		42.47	178040	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371140	815 - 611300 -		42.48	178040	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371141	825 - 611300 -		98.88	178041	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371141	815 - 611300 -		98.88	178041	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371142	815 - 611300 -		18.38	178042	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371142	825 - 611300 -		18.37	178042	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371143	815 - 611300 -		148.50	178043	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371143	825 - 611300 -		148.50	178043	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371144	825 - 611300 -		99.54	178044	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371144	815 - 611300 -		99.55	178044	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371145	815 - 611300 -		155.81	178045	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371145	825 - 611300 -		155.81	178045	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371146	825 - 611300 -		26.65	178046	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371146	815 - 611300 -		26.66	178046	182934
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371250	335 - 611300 -		58.20	178150	183183
PANEL DASH CENTER P/N 22-53848-000 ID# 2389					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371250	335 - 611300 -		73.00	178150	183183
PANEL DASH LH END P/N A22-51267-000 ID# 2389					
371250	335 - 611300 -		71.97	178150	183183
PANEL IGNITION P/N A22-51276-000 ID# 2389					
371250	335 - 611300 -		59.70	178150	183183
ASH TRAY DASH P/N A18-41212-000 ID# 2389					
371250	335 - 611300 -		3.51	178150	183183
SCREWS P/N 23-12730-725 ID# 2389					
371250	335 - 611300 -		174.36	178150	183183
PANEL INSTRUMENT RH P/N A22-53572-101 ID# 2389					
371250	335 - 611300 -		123.50	178150	183183
GLOVE DOOR COMPARTMENT P/N A22-51264-000 ID# 2389					
371250	335 - 611300 -		27.36	178150	183183
PANEL DASH RH END P/N A22-51266-000 ID# 2389					
371250	335 - 611300 -		234.03	178150	183183
PANEL DASH INSTRUMENT P/N A22-48832-001 ID# 2389					
371250	335 - 611300 -		87.48	178150	183183
BUSHING P/N 381-992-07-05 ID# 2389					
371250	335 - 611300 -		2,349.78	178150	183183
PANEL DASH INSTRUMENT P/N A22-51037-010 ID# 2389					
371250	335 - 611300 -		126.56	178150	183183
PANEL FINISH LWR P/N 22-48978-000 ID# 2389					
371250	335 - 611300 -		13.00	178150	183183
SCREWS PAN HEAD P/N N000000-000455 ID# 2389					
371415	335 - 611300 -		181.65	178311	183259
KING PIN BUSHING P/N R201315 ID# 2359					
371415	335 - 611300 -		13.00	178311	183259
HANDLE WINDOW P/N A18-18557-002 ID# 2359					
371415	335 - 611300 -		4.44	178311	183259
GASKET HUB P/N STM-330-3024 ID# 2359					
371415	335 - 611300 -		0.45	178311	183259
SCREW P/N 23-12128-050 ID# 2359					
371415	335 - 611300 -		61.34	178311	183259
SEAL OIL P/N 35066 ID# 2359					
371415	335 - 611300 -		27.54	178311	183259
HOSE COOLANT P/N GT-4175-2/1/2 ID# 2359					
371415	335 - 611300 -		30.81	178311	183259
MOLDING CAB P/N A18-34388-002 ID# 2359					
371415	335 - 611300 -		15.25	178311	183259
HOSE 90 DEGREE P/N 05-16062-001 ID# 2359					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			37	Vendor Payment Total	4,817.65
EQUIFAX CREDIT INFORMATION SERVICES					
371457	213 - 627900 -		120.07	178350	MANUAL
# of Claims			1	Vendor Payment Total	120.07
ETHEL HUNT					
371386	515 - 850100 - 74160		20,000.00	178282	MANUAL
# of Claims			1	Vendor Payment Total	20,000.00
EXPRESS SERVICE INC					
371447	155 - 620900 -		228.48	178340	MANUAL
371447	145 - 620900 -		494.78	178340	MANUAL
371447	811 - 620900 -		1,138.34	178340	MANUAL
371464	811 - 620900 -		1,164.75	178357	MANUAL
371464	155 - 620900 -		203.49	178357	MANUAL
371464	145 - 620900 -		401.36	178357	MANUAL
# of Claims			6	Vendor Payment Total	3,631.20
FASTENAL					
371306	311 - 614300 -		2,356.00	178206	183074
STATE BID - 5-445-22297-13 / 1862 -- RESTOCK INVENTORY FOR INCLEMENT WEATHER - ITEM #0601140 - SAND BAG, 14" X 16" W TIE REINFORCED POLYPROPYLENE					
371311	815 - 624601 -		419.97	178211	183172
REPLACEMENTS - STATE BID 5-445-22297-13/1862					
ITEM #2118348 - WHEELBARROW, 6 CY, STEEL W STEEL HANDLES, CONTRACTOR GRADE					
371311	815 - 624601 -		207.48	178211	183172

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #0136170 - MARKING PAINT, INVERTED BLUE					
371311	815 - 624601 -		152.70	178211	183172
ITEM #63160 - CAUTION TAPE, 3" X 1000', YELLOW					
371311	815 - 624601 -		214.02	178211	183172
LINE ITEMS 2-3 FOR 33RD AVE REPAIRS - ITEM # 0235035 - BIT, 5/8" X 16" X 21 1/2" (FOR SDS MAX HAMMER)					
371311	815 - 624601 -		299.95	178211	183172
ITEM #0235041 - BIT, 7/8" X 16" X 21 1/2" (FOR SDS MAX HAMMER)					
371311	815 - 624601 -		59.49	178211	183172
LINE ITEMS 4-8 RESTOCK INVENTORY - ITEM #620030-131453 - WASP & HORNET SPRAY, 20 OZ					
371311	815 - 624601 -		237.12	178211	183172
ITEM #0136171 - MARKING PAINT, INVERTED GREEN					
371311	815 - 624601 -		59.28	178211	183172
ITEM #0136184 - MARKING PAINT, INVERTED WHITE					
371327	825 - 616100 -		2,663.71	178225	182568
STATE BID #5-445-22297-12					
REPAIR OF GAS DETECTORS (FLAT RATE)					
		# of Claims	10	Vendor Payment Total	6,669.72
FEDEX					
371380	145 - 625700 -		6.39	178276	MANUAL
		# of Claims	1	Vendor Payment Total	6.39
FLEETCOR TECHNOLOGIES					
371576	290 - 614000 -		1,646.17	178468	MANUAL
371576	213 - 614000 -		7,115.93	178468	MANUAL
371576	315 - 614000 -		36.48	178468	MANUAL
371576	111 - 614000 -		22.28	178468	MANUAL
371576	145 - 614000 -		149.00	178468	MANUAL
371576	611 - 614000 -		174.38	178468	MANUAL
371576	425 - 614000 -		34.77	178468	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371576	811 - 614000 -		267.38	178468	MANUAL
371576	415 - 614000 -		34.66	178468	MANUAL
371576	411 - 614000 -		43.22	178468	MANUAL
371576	411 - 614000 -		543.41	178468	MANUAL
371576	430 - 614000 -		150.00	178468	MANUAL
371617	430 - 614000 -		162.00	178509	MANUAL
371617	111 - 614000 -		23.63	178509	MANUAL
371617	435 - 614000 -		27.42	178509	MANUAL
371617	445 - 614000 -		58.16	178509	MANUAL
371617	411 - 614000 -		66.61	178509	MANUAL
371617	425 - 614000 -		61.64	178509	MANUAL
371617	411 - 614000 -		170.40	178509	MANUAL
371617	611 - 614000 -		220.06	178509	MANUAL
371617	213 - 626004 -		2,742.76	178509	MANUAL
371617	425 - 626004 -		306.82	178509	MANUAL
371617	415 - 614000 -		34.60	178509	MANUAL
371617	811 - 614000 -		240.47	178509	MANUAL
371617	213 - 614000 -		5,586.00	178509	MANUAL
371617	145 - 614000 -		46.93	178509	MANUAL
371617	290 - 614000 -		1,478.71	178509	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	27	Vendor Payment Total	21,443.89	
G & O SUPPLY CO INC					
371307	815 - 616700 -		291.60	178207	183170
FOR SERVICE REQUEST #187310 - BID GROUP C2A - COUNCIL APPROVED 12-16-2014 - HDPE PIPE 15"					
	# of Claims	1	Vendor Payment Total	291.60	
G. E. C., INC					
370951	856 - 621100 - 82568		24,819.75	177852	179945
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)					
	# of Claims	1	Vendor Payment Total	24,819.75	
GARNER RUSSELL & ASSOC					
370950	856 - 621100 - 82571		8,468.00	177851	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR, AND					
	# of Claims	1	Vendor Payment Total	8,468.00	
GENTRYS AUTO BODY INC					
371246	335 - 611300 -		5.00	178146	183252
SUBLET REPAIRS ID# 1153					
371246	335 - 611300 -		322.00	178146	183252
LABOR TO PAINT PANEL HOOD ID# 1153					
371246	335 - 611300 -		145.00	178146	183252
PAINT MATERIALS USED ID# 1153					
	# of Claims	3	Vendor Payment Total	472.00	
GERROL BENIGNO					
371014	411 - 620900 -		87.50	177911	183379
POTTERY CLASS FOR SEPTEMBER 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371015	411 - 620900 -		87.50	177912	183379
POTTERY CLASS FOR SEPTEMBER 2015					
371016	411 - 620900 -		87.50	177913	183379
POTTERY CLASS FOR SEPTEMBER 2015					
371381	411 - 620900 -		87.50	178277	183407
POTTERY CLASS FOR SEPTEMBER 2015					
		# of Claims	4	Vendor Payment Total	350.00
GIBSON MAINTENANCE, LLC					
371234	825 - 620900 -		108.00	178134	182471
CUT FLOOR FOR REMOVAL (2) MEN @ (3) HOURS @ \$36.00 PER MAN POWER POUR					
371234	825 - 620900 -		108.00	178134	182471
DEMO AND REPLACE DAMAGED WALL IN STORE ROOM (2) MEN @ (3) HOURS @ \$36.00 PER MAN POWER POUR					
371234	815 - 620900 -		48.00	178134	182471
DEMO FLOOR 32'					
371234	815 - 620900 -		144.00	178134	182471
REMOVE & REPLACE ROTTEN BASE SCAB 2X4 STUDS -- LABOR 2 MEN @ \$36.00 HR FOR 4 HOURS					
371234	825 - 620900 -		56.00	178134	182471
INSTALL FLOOR 32' WOOD					
371234	815 - 620900 -		56.00	178134	182471
INSTALL FLOOR GLUE DOWN 32'					
371234	825 - 620900 -		72.00	178134	182471
LABOR TO REPLACE CONCRETE BOAED 2 MEN 2 HRS @ \$36					
371234	825 - 620900 -		48.00	178134	182471
DEMO FLOOR 32'					
371234	815 - 620900 -		72.00	178134	182471
LABOR TO REPLACE CONCRETE BOAED 2 MEN 2 HRS @ \$36					
371234	815 - 620900 -		126.00	178134	182471
BUILD A WORK TABLE 1 MAN @ (7) HRS @ \$36.00PH					
371234	825 - 620900 -		144.00	178134	182471
REMOVE & REPLACE ROTTEN BASE SCAB 2X4 STUDS -- LABOR 2 MEN @ \$36.00 HR FOR 4 HOURS					
371234	825 - 620900 -		126.00	178134	182471
BUILD A WORK TABLE 1 MAN @ (7) HRS @ \$36.00PH					
371234	815 - 620900 -		56.00	178134	182471
INSTALL FLOOR 32' WOOD					
371234	825 - 620900 -		56.00	178134	182471
INSTALL FLOOR GLUE DOWN 32'					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371234	815 - 620900 -		108.00	178134	182471
DEMO AND REPLACE DAMAGED WALL IN STORE ROOM (2) MEN @ (3) HOURS @ \$36.00 PER MAN POWER POUR					
371234	815 - 620900 -		108.00	178134	182471
CUT FLOOR FOR REMOVAL (2) MEN @ (3) HOURS @ \$36.00 PER MAN POWER POUR					
371298	325 - 620900 -		303.60	178198	183012
ITEM #1.07C - PAINT BASE TRIM, CHAIR RAIL & CROWN MOULDINGS					
371298	325 - 620900 -		828.40	178198	183012
REPAINT ENGINEERING CONFERENCE ROOM (LABOR ONLY) - ITEM #1.07B - PAINT WALLS (INCLUDING CABINET DOORS)					
371298	325 - 620900 -		159.60	178198	183012
ITEM #1.07B - PAINT (2) DOORS					
371310	815 - 616700 -		138.04	178210	182652
MORTAR, SAND, MASONRY REINFORCEMENT, CONCRETE BLOCKS					
371310	815 - 620900 -		576.00	178210	182652
2 MEN @ 8 HOURS EACH AT \$36.00 PER HOURS TO REPAIR WALL					
371390	345 - 640100 - 02484		950.00	178286	182996
PAINT CEILING					
371390	345 - 640100 - 02484		152.00	178286	182996
PAINT EXTERIOR COLUMNS					
371390	345 - 640100 - 02484		4,104.00	178286	182996
PAINT WALLS IN MEETING ROOM PLUS THREE COLUMNS 19TH STREET CENTER COUNCIL APPROVAL 06/05/2013					
371390	345 - 640100 - 02484		456.00	178286	182996
PAINT EXTERIOR WALL					
371390	345 - 640100 - 02484		360.00	178286	182996
REMOVE AND REPLACE TEXTURE WHERE DAMAGED AND REMOVE CEILING FANS					
371390	345 - 640100 - 02484		433.20	178286	182996
PAINT DOORS AND FRAMES					
371390	345 - 640100 - 02484		288.00	178286	182996
REMOVE AND REPAIR CABINETS WHERE NEEDED					
371390	345 - 640100 - 02484		181.50	178286	182996
REMOVE OLD PAINT FROM BASE TRIM					
371390	345 - 640100 - 02484		433.20	178286	182996
REMOVE OLD PAINT FROM COLUMNS					
# of Claims		30	Vendor Payment Total	10,799.54	
GILLESPIESMITH LAW FIRM					
371369	125 - 621500 -		2,500.00	178265	183408
PUBLIC DEFENDER SERVICES FOR THE MONTH OF SEPTEMBER, 2015. LEGAL FEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,500.00	
GLORIA GRACE					
370939	010 - 505800 -		100.00	177840	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
GOODYEAR TIRE & RUBBER CO					
371379	213 - 611300 -		3,624.64	178275	181203
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	3,624.64	
GRAY DANIELS FORD					
371209	358 - 630100 - 02915		598.00	178109	179920
ITEM #512 SPARE TIRE, JACK AND WHEEL.					
371209	358 - 630100 - 02915		76.00	178109	179920
ITEM #942 DATIME RUNNING LIGHTS					
371209	358 - 630100 - 02915		324.00	178109	179920
STATE CONTRACT #8200014506. ITEM # THB 4 REAR TRACTION TIRES					
371209	358 - 630100 - 02915		460.00	178109	179920
ITEM #52B TRAILER BRAKE CONTROLLER.					
371209	358 - 630100 - 02915		428.00	178109	179920
ITEM #63 T ENGINE IDLE SHUTDOWN					
371209	358 - 630100 - 02915		128.00	178109	179920
ITEM #67 D 200 AMP ALTERNATOR					
371209	358 - 630100 - 02915		14,186.00	178109	179920
STATE CONTRACT #8200014506. ITEM # 99T 6.7L TURBO DIESEL OPTION.					
371209	358 - 630100 - 02915		546.00	178109	179920
ITEM #18 B CAB STEPS					
371209	358 - 630100 - 02915		214.00	178109	179920
ITEM #67 X EXTRA HEAVY SERVICE SUSPENSION.					
371209	358 - 630100 - 02915		55,408.00	178109	179920
STATE CONTRACT #8200014506. ITEM # 070-4730170-5 FORD F-450 XL TRUCK , CAB AND CHASSIS, 60" CTA, REG. CAB.					
	# of Claims	10	Vendor Payment Total	72,368.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF BREEZE LANDSCAPING LLC					
371371	430 - 620900 -		7,362.00	178267	180150
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
# of Claims		1	Vendor Payment Total	7,362.00	
GULF COAST BUSINESS SUPPLY CO					
371475	290 - 610400 -		47.13	178368	183274
ITEM #BICCSM11BK BIC STIC MEDIUM PEN BLACK 5/DZ; ITEM #BICCSM11BE BIC CLIC STIC RETRACTABLE PEN BLUE 3/DZ					
371475	290 - 610400 -		39.25	178368	183274
ITEM #DYM30252 DYMO ADDRESS LABEL PAPER					
371475	290 - 610400 -		36.67	178368	183274
ITEM #SOU994C SOUTHWORTH PARCHMENT PAPER 500/BX					
371475	290 - 610400 -		21.73	178368	183274
ITEM #AAG76PN9505 AT A GLANCE QUICK NOTES BCA MONTHLY PLANNER					
371475	290 - 610400 -		146.06	178368	183274
ITEM #PIL31505 BLACK GEL BASE INK 3/DZ; ITEM #PIL31507 BLUE GEL BASED INK 3/DZ ; ITEM RED GEL BASED INK - FINE PEN POINT TYPE 0.7 REFILLABLE ROLLERBALL PEN					
371475	290 - 610400 -		21.12	178368	183274
ITEM #AVE5689 AVERY POSTCARD 200/BOX					
371475	290 - 610400 -		32.65	178368	183274
ITEM #AVE8871 AVERY BUSINESS CARD FOR INKJET AB					
371475	290 - 610400 -		29.68	178368	183274
ITEM #EPST069320 ULTRA MAGENTA INK					
371475	290 - 610400 -		316.82	178368	183274
ITEM #HAM106310 HAMMERMILL COPY AND MULTI PURPOSE PAPER LETTER SIZE 5000/CARTON					
371475	290 - 610400 -		33.91	178368	183274
ITEM #MMM65424SSSTC POST IT SUPER STICKY BORA BORA NOTES ASSORTED PAPER 24/PK					
371475	290 - 610400 -		37.68	178368	183274
ITEM #TOP63950 TOPS DOCKET GOLD LEGAL PADS CANARY PAPER 50 SHEETS LETTER SIZE					
371475	290 - 610400 -		10.89	178368	183274
ITEM I PHONE 4S CHARGER					
371475	290 - 610400 -		9.51	178368	183274
ITEM #RED31220 REDIFORM NATIONAL WIREBOUND MEMO NOTEBOOK					
371475	290 - 610400 -		34.48	178368	183274
ITEM #AVE5305 AVERY TENT CARD					
371475	290 - 610400 -		56.63	178368	183274

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #AVE5460 AVERY EASY PEEL ADDRESS LABEL					
371475	290 - 610400 -		14.84	178368	183274
ITEM #EPST069420 ULTRA YELLOW INK					
371475	290 - 610400 -		14.32	178368	183274
ITEM #MMMR440FFSS POST IT SUPER STICK POP UP NOTES 5/PK FUCHSIA COLOR PAPER					
371475	290 - 610400 -		5.05	178368	183274
ITEM #RED31120 REDIFORM NATIONAL WIREBOUND MEMO NOTEBOOK 60 SHEETS					
371475	290 - 610400 -		66.30	178368	183274
ITEM #SAN34801 SHARPIES					
371475	290 - 610400 -		58.93	178368	183274
ITEM #AAGG53500 AT A GLANCE DAYMINDER PROFESSIONAL WEEKLY PLANNER					
371475	290 - 610400 -		3.72	178368	183274
ITEM #BSN65637 BUSINESS SOURCE CLIPBOARD 9X12.5 HARDBOARD BROWN					
371475	290 - 610400 -		44.53	178368	183274
ITEM #EPST069220 ULTRA CYAN					
371475	290 - 610400 -		38.77	178368	183274
ITEM #SOU564C SOUTHWORTH LINEN BUSINESS PAPER					
371476	290 - 610400 -		0.34	178369	183274
ITEM #AVE5305 AVERY TENT CARD					
371476	290 - 610400 -		3.11	178369	183274
ITEM #HAM106310 HAMMERMILL COPY AND MULTI PURPOSE PAPER LETTER SIZE 5000/CARTON					
371476	290 - 610400 -		0.10	178369	183274
ITEM I PHONE 4S CHARGER					
371476	290 - 610400 -		0.21	178369	183274
ITEM #AAG76PN9505 AT A GLANCE QUICK NOTES BCA MONTHLY PLANNER					
371476	290 - 610400 -		0.38	178369	183274
ITEM #DYM30252 DYMO ADDRESS LABEL PAPER					
371476	290 - 610400 -		0.14	178369	183274
ITEM #MMMR440FFSS POST IT SUPER STICK POP UP NOTES 5/PK FUCHSIA COLOR PAPER					
371476	290 - 610400 -		0.32	178369	183274
ITEM #AVE8871 AVERY BUSINESS CARD FOR INKJET AB					
371476	290 - 610400 -		0.46	178369	183274
ITEM #BICCSM11BK BIC STIC MEDIUM PEN BLACK 5/DZ; ITEM #BICCSM11BE BIC CLIC STIC RETRACTABLE PEN BLUE 3/DZ					
371476	290 - 610400 -		0.29	178369	183274
ITEM #EPST069320 ULTRA MAGENTA INK					
371476	290 - 610400 -		0.33	178369	183274
ITEM #MMM65424SSSTC POST IT SUPER STICKY BORA BORA NOTES ASSORTED PAPER 24/PK					
371476	290 - 610400 -		0.05	178369	183274
ITEM #RED31120 REDIFORM NATIONAL WIREBOUND MEMO NOTEBOOK 60 SHEETS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371476	290 - 610400 -		0.09	178369	183274
ITEM #RED31220 REDIFORM NATIONAL WIREBOUND MEMO NOTEBOOK					
371476	290 - 610400 -		0.21	178369	183274
ITEM #AVE5689 AVERY POSTCARD 200/BOX					
371476	290 - 610400 -		0.15	178369	183274
ITEM #EPST069420 ULTRA YELLOW INK					
371476	290 - 610400 -		1.43	178369	183274
ITEM #PIL31505 BLACK GEL BASE INK 3/DZ; ITEM #PIL31507 BLUE GEL BASED INK 3/DZ ;					
ITEM RED GEL BASED INK - FINE PEN POINT TYPE 0.7 REFILLABLE ROLLERBALL PEN					
371476	290 - 610400 -		0.65	178369	183274
ITEM #SAN34801 SHARPIES					
371476	290 - 610400 -		0.36	178369	183274
ITEM #SOU994C SOUTHWORTH PARCHMENT PAPER 500/BX					
371476	290 - 610400 -		0.44	178369	183274
ITEM #EPST069220 ULTRA CYAN					
371476	290 - 610400 -		0.38	178369	183274
ITEM #SOU564C SOUTHWORTH LINEN BUSINESS PAPER					
371476	290 - 610400 -		0.37	178369	183274
ITEM #TOP63950 TOPS DOCKET GOLD LEGAL PADS CANARY PAPER 50 SHEETS LETTER SIZE					
371476	290 - 610400 -		0.58	178369	183274
ITEM #AAGG53500 AT A GLANCE DAYMINDER PROFESSIONAL WEEKLY PLANNER					
371476	290 - 610400 -		0.56	178369	183274
ITEM #AVE5460 AVERY EASY PEEL ADDRESS LABEL					
371476	290 - 610400 -		0.04	178369	183274
ITEM #BSN65637 BUSINESS SOURCE CLIPBOARD 9X12.5 HARDBOARD BROWN					
# of Claims			46	Vendor Payment Total	1,131.66
GULF PUBLISHING CO INC					
370953	611 - 625500 -		67.46	177854	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					
371395	145 - 626500 -		67.90	178291	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
# of Claims			2	Vendor Payment Total	135.36
GUNFIGHTER PAINTBALL LLC					
371402	276 - 630100 -		1,560.00	178298	180606
ITEM# ASF-87-02-LM4B / KWA LM4 RIFLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,560.00	
HANSON PIPE & PRODUCTS SOUTH INC					
371282	815 - 616700 -		1,168.91	178182	182959
BID GROUP C2A - COUNCIL APPROVED 12-16-2014 -- FOR THE 2ND ST DRAINAGE PROJECT --					
ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES					
371282	815 - 616700 -		3,309.49	178182	182959
ARCHED CONCRETE PIPE 22 X 13 (24") ASTM C-506 CLASS III W/LIFTING HOLES					
371283	815 - 616700 -		898.61	178183	182959
ARCHED CONCRETE PIPE 22 X 13 (24") ASTM C-506 CLASS III W/LIFTING HOLES					
371283	815 - 616700 -		317.39	178183	182959
BID GROUP C2A - COUNCIL APPROVED 12-16-2014 -- FOR THE 2ND ST DRAINAGE PROJECT --					
ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES					
371410	311 - 620900 -		2,287.65	178306	180938
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6'					
SECTION LENGTH					
371410	311 - 620900 -		494.92	178306	180938
JUNCTION BOX, 5 X 5 WITH 6" SLAB TOP					
371410	311 - 614500 -		2,928.31	178306	180938
6 X 3 BOX CULVERT COMPLETE END SECTION - AS PER EMERGENCY, MS CODE SECTION					
31-7-1(F)					
371410	311 - 620900 -		4,642.19	178306	180938
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6'					
SECTION LENGTH					
371410	311 - 620900 -		1,009.28	178306	180938
PEDESTAL BOX; 9 X 6 PEDESTAL BOX WITH 8" SLAB TOP, RING AND COVER					
371411	311 - 620900 -		1,154.46	178307	180938
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6'					
SECTION LENGTH					
371411	311 - 620900 -		249.76	178307	180938
JUNCTION BOX, 5 X 5 WITH 6" SLAB TOP					
371411	311 - 614500 -		1,477.77	178307	180938
6 X 3 BOX CULVERT COMPLETE END SECTION - AS PER EMERGENCY, MS CODE SECTION					
31-7-1(F)					
371411	311 - 620900 -		2,342.68	178307	180938
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6'					
SECTION LENGTH					
371411	311 - 620900 -		509.33	178307	180938
PEDESTAL BOX; 9 X 6 PEDESTAL BOX WITH 8" SLAB TOP, RING AND COVER					
371412	311 - 620900 -		443.38	178308	180938
JUNCTION BOX, 5 X 5 WITH 6" SLAB TOP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371412	311 - 614500 -		2,623.33	178308	180938
6 X 3 BOX CULVERT COMPLETE END SECTION - AS PER EMERGENCY, MS CODE SECTION 31-7-1(F)					
371412	311 - 620900 -		904.16	178308	180938
PEDESTAL BOX; 9 X 6 PEDESTAL BOX WITH 8" SLAB TOP, RING AND COVER					
371412	311 - 620900 -		2,049.40	178308	180938
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6' SECTION LENGTH					
371412	311 - 620900 -		4,158.72	178308	180938
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6' SECTION LENGTH					
371413	311 - 614500 -		807.57	178309	180938
6 X 3 BOX CULVERT COMPLETE END SECTION - AS PER EMERGENCY, MS CODE SECTION 31-7-1(F)					
371413	311 - 620900 -		278.35	178309	180938
PEDESTAL BOX; 9 X 6 PEDESTAL BOX WITH 8" SLAB TOP, RING AND COVER					
371413	311 - 620900 -		1,280.23	178309	180938
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6' SECTION LENGTH					
371413	311 - 620900 -		630.89	178309	180938
BOX CULVERT, 6' X 3' PRECAST BOX CULVERT PER ASTM C1577 STANDARDS, SUPPLIED IN 6' SECTION LENGTH					
371413	311 - 620900 -		136.49	178309	180938
JUNCTION BOX, 5 X 5 WITH 6" SLAB TOP					
# of Claims			24	Vendor Payment Total	36,103.27
HARRISON COUNTY EMERGENCY					
371577	815 - 620900 -		434.28	178469	MANUAL
371577	325 - 620900 -		10.34	178469	MANUAL
371577	411 - 620900 -		62.04	178469	MANUAL
371577	145 - 620900 -		113.74	178469	MANUAL
371577	825 - 620900 -		10.34	178469	MANUAL
371577	811 - 620900 -		82.72	178469	MANUAL
371577	311 - 620900 -		392.92	178469	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	1,106.38	
HARRISON CTY SOLID WASTE MGMT BOARD					
370987	845 - 627500 -		44,533.96	177884	183373
DISTRICT OVERHEAD					
370987	845 - 627500 -		205,291.40	177884	183373
OPERATIONAS & MAINTENANCE FOR WASTEWATER TREATMENT SERVICES FOR AUGUST, 2015					
370987	845 - 627500 -		14,664.03	177884	183373
O & M RENEWAL & REPLACEMENT					
370987	845 - 627300 -		74,139.61	177884	183373
PHASE I DEBT SERVICE; GULFPORT PLANT & IMPROVEMENTS, SEAWAY ISLAND INTERCEPTOR, 34TH STREET, GULFPORT INTERCEPTOR & IMPROVEMENTS, WEST ORANGE GROVE INTERCEPTOR					
370987	845 - 627300 -		293,417.76	177884	183373
PHASE II DEBT SERVICE & SRF LOANS-WEST ORANGE GROVE INTERCEPTOR, GULFPORT NORTH PLANT, WEST GULFPORT INTERCEPTOR, 34TH STREET UPGRADE, HUDSON PUMP STATION, FLAT BRANCH GRAVITY SEWER, FLAT BRANCH WEST, 3-RIVERS					
	# of Claims	5	Vendor Payment Total	632,046.76	
HD SUPPLY FACILITIES MAINTENANCE LTD					
371235	815 - 620900 -		642.04	178135	182912
ITEM #55001 - ASCO SOLENOID VALVE, 120VAC, 3/4" NPT, N.C. - SOLENOIDS NEEDED TO REPLINISH STOCK. MUST BE COMPOSITE TO MEET FEDERAL REQUIREMENTS. NEEDED FOR THE PRE-LUBE FUNCTIONS OF THE WATER WELLS.					
	# of Claims	1	Vendor Payment Total	642.04	
HERMINIA LEAL					
371429	125 - 620900 -		50.00	178324	183365
INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH ON SEPT 4, 2015 FOR FIDENCIO PEREZ NAVA AND FRANCISCO RUIZ FELICIANO					
	# of Claims	1	Vendor Payment Total	50.00	
HOME DEPOT CREDIT SERVICE					
371214	145 - 611000 -		15.94	178114	182712
FIT ALL SINK STRAINER SS					
371214	145 - 611000 -		22.94	178114	182712

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #711-707 DPK CASE					
371214	145 - 611000 -	LH 38MM ROUND KNOB STN NKL	23.85	178114	182712
371214	145 - 611000 -	8OZ PVC CEMENT PRIMER COMBO	8.38	178114	182712
371214	145 - 611000 -	1/2" COPPER TEE	1.96	178114	182712
371214	145 - 611000 -	ITEM #929-117 1X60 10FT SELECT PINE BOARD	93.25	178114	182712
371214	145 - 611000 -	1/2XS' TYPE M COPPER	8.47	178114	182712
371214	145 - 610400 -	CENTER OUTLET WASTE PLASTIC	5.76	178114	182712
371214	145 - 611000 -	ITEM #622291 GBAY-DB-TP 33X22X6	59.88	178114	182712
371214	145 - 611000 -	LH 35MM10S 1/2" SOFT CLOSE HINGE	9.97	178114	182712
371214	145 - 611000 -	ITEM #030502 36X80 HC FLUSH HARDWOOD	71.92	178114	182712
371214	145 - 611000 -	ITEM #165-891 4X8 BIRCH PLYWOOD	74.68	178114	182712
371214	145 - 611000 -	ITEM #960-324 USG IMPERIAL QT EZ SPRAY MED 40LB	13.14	178114	182712
371214	145 - 611000 -	LH35MM 105D 12" OVRLY HINGE 10PK	19.96	178114	182712
371214	145 - 611000 -	PINE CASING	94.69	178114	182712
371214	145 - 611000 -	ITEM #165921 3/4" 4X8 BIRCH PLYWOOD	199.70	178114	182712
371214	145 - 611000 -	ITEM #303-965 BRICKSET	18.95	178114	182712
371214	145 - 611000 -	ITEM #552-846 SOLID BRASS SURFACE BOLT SAT NICK	13.92	178114	182712
371214	145 - 611000 -	3/8"X1/2"X20 BRAID FCT SUPPLY LINE	14.98	178114	182712
371214	145 - 611000 -	SINK TAILPIECE	4.16	178114	182712
371214	145 - 611000 -	1-1/2 P TRAP PLASTIC	6.53	178114	182712
371214	145 - 611000 -		17.94	178114	182712

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1/2" COMPX 3/8"OD 1/4 TURN STRAIGHT VALVE					
371214	145 - 611000 -		4.22	178114	182712
DWV TRAP ADAPTER HXSJ					
371214	145 - 611000 -		53.94	178114	182712
KITCHEN FAUCET					
371214	145 - 611000 -		2.20	178114	182712
PLUMBERS PUTTY					
371461	145 - 611000 - 14514		14.98	178354	182937
RAYBORN BUILDING: 2 ELONGATED ALL IN ONE HET IN WHITE, 4 BRAID TLT SUP LINE, 1 FOUNDATIONS 2 HDL BATH FAUCET, 12 #2 PRIME WEATHERSHIELD					
371462	145 - 611000 - 14514		-13.12	178355	182937
371463	145 - 611000 - 14514		326.08	178356	182937
RAYBORN BUILDING: 2 ELONGATED ALL IN ONE HET IN WHITE, 4 BRAID TLT SUP LINE, 1 FOUNDATIONS 2 HDL BATH FAUCET, 12 #2 PRIME WEATHERSHIELD					
# of Claims			28	Vendor Payment Total	1,189.27

HOWARD SMITH EQUIPMENT

371018	290 - 611300 -		1,614.86	177915	181330
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
371020	290 - 611300 -		206.35	177917	181330
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
371021	290 - 611300 -		127.18	177918	181330
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
371024	335 - 611300 -		-62.50	177921	182648
371025	335 - 611300 -		75.50	177922	182648
AUGUST BPO FOR THE MONTH					
371026	335 - 611300 -		31.32	177923	182648
AUGUST BPO FOR THE MONTH					
371027	335 - 611300 -		24.38	177924	182648
AUGUST BPO FOR THE MONTH					
371028	335 - 611300 -		24.05	177925	182648
AUGUST BPO FOR THE MONTH					
371029	335 - 611300 -		13.95	177926	182648
AUGUST BPO FOR THE MONTH					
# of Claims			9	Vendor Payment Total	2,055.09

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOWARDS PAINT & DECORATING					
371297	325 - 612200 -		3.43	178197	183277
ITEM #00031 - ACCURA PLUS CAULK WH					
371297	325 - 612200 -		60.80	178197	183277
ITEM #05391X01 - ULTRA SPEC 500 LTX SG BASE 1					
371297	325 - 612200 -		88.56	178197	183277
PAINT AND CAULK FOR ENGINEERING CONFERENCE ROOM - ITEM #05381X01 ULTRA SPEC 500 LTX EGG BASE 1					
# of Claims			3	Vendor Payment Total	152.79
INTERNATIONAL ECONOMIC DEVELOPMENT					
371314	621 - 621900 -		385.00	178214	183363
ANNUAL IEDC MEMBERSHIP FOR THE PERIOD OF 09-01-2015 THROUGH 08-31-2016; MEMBERSHIP TYPE - (PA4) PUBLIC AGENCY <100K, CITY OF GULFPORT MEMBER ID #127362					
# of Claims			1	Vendor Payment Total	385.00
ISCO METALS & SUPPLY					
371296	825 - 615800 -		640.00	178196	183245
A&P L/STATION GIDE RAILS FOR PUMPS - ITEM #SSP11220 - 1 1/2 SCH40 ST STL PIPE X					
# of Claims			1	Vendor Payment Total	640.00
ITSAVVY LLC					
371325	145 - 610700 -		94.93	178223	183283
#Be750g APC BAC-UPS ES 750 UPS AC 120 V 450 WATT					
371370	811 - 610700 -		233.18	178266	183331
#CE956A3BGJ HP LASER JET PRO 400 M451 NW PRINTER					
371419	411 - 610700 -		249.51	178315	183241
16143689 ID CARDS					
371419	411 - 613100 -		62.69	178315	183241
16340518 COLOR RIBBON FOR ID CARD MAKER					
# of Claims			4	Vendor Payment Total	640.31
J H WRIGHT & ASSOC					
371300	825 - 615800 -		2,750.00	178200	182991
STOCK REPLACEMENT FOR SCADA - ITEM #R2DC1 - PXS8 RADIO / ADAPTOR ASSM.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371376	825 - 615800 -		25,303.00	178272	180008
PANEL FOR BIG TANDYS INTERCEPTOR SHATION. TRIPLES CONTROL PANEL -- 50HP 480V 3PHASE NEMA 4X PRIMEX .					
371471	815 - 616400 -		8,752.00	178364	182146
75HP, 480V WELL CONTROL PANEL FOR MILLS AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 06-30-2015					
# of Claims		3	Vendor Payment Total	36,805.00	
JERRY PATE TURF & IRRIGATION INC					
371465	411 - 611300 -		25.00	178358	182634
BUTTON HORN P/N 18-2830 ID# 2684					
# of Claims		1	Vendor Payment Total	25.00	
JOE RILEY					
370942	010 - 505800 -		100.00	177843	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JOHN BOGGAN					
371053	611 - 625500 -		245.00	177954	182839
AWARDED 8/4/15 -- MINTON 0907P-01-025.000 LOT CLEAN UP					
# of Claims		1	Vendor Payment Total	245.00	
JOHN C. DAWSON, JR					
371391	135 - 620900 -		1,283.50	178287	MANUAL
# of Claims		1	Vendor Payment Total	1,283.50	
JOHN FOSTER					
370940	010 - 505800 -		100.00	177842	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JOHNNY LOREN						
371385	335	- 611300 -		145.00	178281	183206
WING & SKIRT REPAIR ON SEAT ID# 3552						
371408	335	- 611300 -		185.00	178304	183104
CUSHION SEAT RECOVER P/N REPAIR ID# 1174						
# of Claims			2	Vendor Payment Total	330.00	
JOSEPH G RHODES						
371366	290	- 630300 -		793.63	178262	183410
ELLIPITCAL, LIGHT COMMERCIAL						
371366	290	- 630300 -		660.20	178262	183410
RUBBER ENCASED DUMB BELLS, CHROME HANDLES, 5 LB. TO 40 LB. 5 LB . INCREMENTS						
TOTALLING 550 LBS.						
371366	290	- 630300 -		123.01	178262	183410
DUMBBELL RACK, USA						
371366	290	- 630300 -		2,440.42	178262	183410
TREADMILL, LIGHT COMMERCIAL, BH GITNESS LK T8						
371366	290	- 630300 -		967.24	178262	183410
ROWER, BH FITNESS LK 500RW (WARRANTY-PARTS 5 YEARS AND LABOR 2 YEARS						
# of Claims			5	Vendor Payment Total	4,984.50	
KEVIN CUTTILL						
370938	010	- 505800 -		150.00	177839	MANUAL
# of Claims			1	Vendor Payment Total	150.00	
KINGS SPRINKLER SYSTEMS INC						
371356	435	- 620900 -		2,002.33	178252	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING						
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY						
371356	411	- 620900 -		847.67	178252	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING						
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY						
371365	437	- 620900 -		300.00	178261	183359
MOWING OF HIGHWAY 90 FOR CRUISIN THE COAST EVENT						
371365	411	- 620900 -		1,100.00	178261	183359
MOWING OF HIGHWAY 90 FOR CRUISIN THE COAST EVENT						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371365	430 - 620900 -		700.00	178261	183359
MOWING OF HIGHWAY 90 FOR CRUISIN THE COAST EVENT					
# of Claims		5	Vendor Payment Total	4,950.00	
LAMAR ADVERTISING CO					
371329	621 - 620900 -		1,200.00	178227	180847
PRODUCE AND INSTALL (1) VINYL					
# of Claims		1	Vendor Payment Total	1,200.00	
LAND SHAPER INC					
371237	815 - 614300 -		3,000.00	178137	182197
BID GROUP C - COUNCIL APPROVED 12-16-2014					
FILL SAND (DRY)					
371237	815 - 614300 -		3,600.00	178137	182197
BID GROUP C - COUNCIL APPROVED 12-16-2014					
TOP SOIL					
371237	815 - 614300 -		26,600.00	178137	182197
BID GROUP C1 - COUNCIL APPROVED 12-16-2014					
LIMESTONE ASTM #610					
371294	815 - 614300 -		1,540.00	178194	182968
BID GROUP C1 - LIMESTONE #57					
371294	815 - 614300 -		1,620.00	178194	182968
BID GROUP C - COUNCIL APPROVED 12-16-2014 -- TOP SOIL					
371294	815 - 614300 -		5,130.00	178194	182968
LINE ITEMS 1-2 RESTOCK AND 2ND ST DRAINAGE REPAIR, LINE ITEMS 3-5 HARRISON DR &					
LOTUS ST DRAINAGE REPAIR -- BID GROUP C1 - COUNCIL APPROVED 12-16-2014 --					
LIMESTONE #610					
371294	815 - 614300 -		500.00	178194	182968
BID GROUP C - FILL SAND (DRY)					
371294	815 - 614300 -		600.00	178194	182968
BID GROUP C - RED SAND CLASS 9					
# of Claims		8	Vendor Payment Total	42,590.00	
LAWMENS AND SHOOTERS SUPPLY INC					
371208	276 - 630100 -		3,364.20	178108	182993
ITEM# BC100-A / SMITH AND WARREN: BC100-A: CUSTOM BADGE CASE: CUT 603 (N45187) -					
PER QUOTE #134516E					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	3,364.20	
LEE TRACTOR CO INC					
371231	335 - 611300 -		525.71	178131	183284
HYDRAULIC CYLINDER P/N 02961484A ID# 12185					
371231	335 - 611300 -		673.19	178131	183284
HYDRAULIC CYLINDER P/N 02961483A ID# 12185					
371251	825 - 626700 -		3,150.00	178151	182894
TEMPORARY RENTAL DUE TO MACHINE BEING DOWN 1 WEEK RENTAL OF CASE CX75, NEED TO RENT EQUIPMENT DUE TO UNIT DOWN AND ASSET# 2355					
371336	815 - 611300 -		239.52	178232	182935
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371336	825 - 611300 -		239.52	178232	182935
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371337	825 - 611300 -		20.05	178233	182935
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371337	815 - 611300 -		20.06	178233	182935
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371338	825 - 611300 -		8.91	178234	182935
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371338	815 - 611300 -		8.91	178234	182935
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
	# of Claims	9	Vendor Payment Total	4,885.87	
LEXISNEXIS					
371259	125 - 620900 -		594.00	178159	183360
BILLING PERIOD AUGUST 1-31, 2015 INVOICE #1508082648					
	# of Claims	1	Vendor Payment Total	594.00	
LORI GUARDIA					
371583	213 - 626900 -		18.00	178475	183385
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE MLEOTA INSTRUCTOR CERTIFICATION CLASS IN PEARL, MS 09/21/15 TO 09/23/15					
371583	213 - 626900 -		11.00	178475	183385
LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE MLEOTA INSTRUCTOR CERTIFICATION CLASS IN PEARL, MS 09/21/15 TO 09/23/15					
371583	213 - 626900 -		42.00	178475	183385

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE WHILE ATTENDING THE MLEOTA INSTRUCTOR CERTIFICATION CLASS IN PEARL, MS 09/21/15 TO 09/23/15					
		# of Claims	3	Vendor Payment Total	71.00
LOWES OF GULFPORT MS 466					
371215	145 - 611000 - 14514		16.42	178115	182538
ITEM # 10308 ROOF FELT 216-SQ FT TP30 ASTM4					
371215	145 - 611000 - 14514		32.83	178115	182538
ITEM # 217181 10.1 OZ ALEX FAST DRY WHITE VEND PART # 18425					
371215	145 - 611000 - 14514		39.57	178115	182538
ITEM # 351560 MDF STOP 947 9MM X 1-1/4 X 7 VEND PART # 94770FBDWH					
371215	145 - 611000 - 14514		5.98	178115	182538
ITEM # 17103 16-8 WHITE UNDEREAVE VENT VEND PART # 702WH					
371215	145 - 611000 - 14514		13.64	178115	182538
ITEM # 298084 PVC 5-FT 3/4-IN RACEWAY VEND PART # CH12-W CHI2-W					
371215	145 - 611000 - 14514		47.46	178115	182538
BUILDING MATERIALS FOR THE RAYBURN BUILDING. ITEM # 91144 12FTX400FT PNTR PLST (BLDG MAT) VEND PART # HSBH12-400					
371215	145 - 611000 - 14514		14.19	178115	182538
ITEM # 153257 VC 1-G SHALLOW BOX CH48S-W VEND PART # CH48S-W					
371215	145 - 611000 - 14514		54.03	178115	182538
ITEM # 3089 PNE COVE 100 11/16NX11/16INX11/16INX8 VEND PART # EC100					
371215	145 - 611000 - 14514		3.36	178115	182538
ITEM # 185270 1-GANG LALMOMD OUTLET PLATE VEND PART # TPJ8LACC70					
371215	145 - 611000 - 14514		9.38	178115	182538
ITEM # 52806 20A 125V TR COMM OUTLET IV					
371264	145 - 610700 -		75.98	178164	183185
ESTIMATE FOR COFFEE POT, SUPPLIES (OFFICE, WIPES) FOR CITY HALL.					
371438	145 - 611000 - 14514		190.32	178333	182604
FLEXCO 4" X 120' BLACK DAHLIA					
371438	145 - 611000 - 14514		25.40	178333	182604
#346878 - TEC SS 11 OZ. COVE BASE ADHESIVE					
371438	145 - 611000 - 14514		4,853.05	178333	182604
QUOTE # 2481707 - ITEM #516563 - MATRIX-GRANKLIN HICKORY 27.58SF					
371446	145 - 611000 - 14514		1.43	178339	182346
1 ITEM # 192039 2-GANG LA BLANK WALL PLATE					
371446	145 - 611000 - 14514		61.41	178339	182346
8 ITEM # 64359 12-INX6-IN ALUM 2-WAY SIDWLL/C					
371446	145 - 611000 - 14514		72.51	178339	182346

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 51025 36" 6PML MLD TX UT LH PFJ356 371446	145 - 611000 - 14514		4.79	178339	182346
6 ITEM # 46686 1-GANG BLANK LIGHT 371446	145 - 611000 - 14514		190.06	178339	182346
10 ITEM # 403538 KW SN BED/BATH LVR BALBOA 371446	145 - 611000 - 14514		108.68	178339	182346
3 ITEM # 403545 KW SN COMBO SGL BALBOA 371446	145 - 611000 - 14514		67.07	178339	182346
ITEM # 4403524" 6 PML MLD TX UT LH PFJ356 371446	145 - 611000 - 14514		71.06	178339	182346
10 ITEM # 65035 10-IN X 10-IN WHITE RETURN 371446	145 - 611000 - 14514		4.16	178339	182346
1 ITEM # 162634 ASPIRE 2-GANG SCRWLSS PLTE 952 371446	145 - 611000 - 14514		546.20	178339	182346
MATERIALS FOR THE RAYBORN BUILDING. ITEM # 597655 COMM 4 LMP T8 ELEC BLLST (-1254 50995 371446	145 - 611000 - 14514		28.66	178339	182346
1 ITEM # 26507 BROAN 500CFM 2.5 SONE LT FAN 371446	145 - 611000 - 14514		86.66	178339	182346
3 ITEM # 300074 KW SN ENTRY LVR BALBOA 371446	145 - 611000 - 14514		29.00	178339	182346
1 ITEM # 30404 30 INT 6PNL MLD TX HC SLB BORD 371446	145 - 611000 - 14514		53.95	178339	182346
MATERIALS FOR THE RAYBORN BUILDING. 6 -- ITEM # 30130 MDF CASE 371450	825 - 610700 -		5.70	178343	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS 371451	825 - 610700 -		176.70	178344	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS 371466	145 - 610400 -		15.14	178359	183050
STERILITE 13 GAL BLACK INDOOR TRASH CAN 371466	145 - 610400 -		20.18	178359	183050
STYLE SELECTIONS 2 DRAWER PLASTIC DESKTOP 371466	145 - 610400 -		15.14	178359	183050
BLUEHAWK HOUSEHOLD TOOL SET W/ HARD CASE 371466	145 - 610400 -		78.17	178359	183050

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
24X30X1 PLEATED READY TO USE HVAC AIR FILTERS (6 PACK)					
371466	145 - 610400 -		68.75	178359	183050
GARDEN TREASURE SANDBURNE RUG					
371466	145 - 610400 -		119.29	178359	183050
KANNAPOLIS INDOOR/ OUTDOOR RUG					
371466	145 - 610400 -		15.13	178359	183050
RUBBERMAID COMMERCIAL PLASTIC UPRIGHT DUSTPAN					
371473	213 - 612200 -		141.42	178366	182082
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
371474	213 - 612200 -		38.75	178367	182082
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
371502	825 - 610700 -		9.18	178394	182472
ITEM #19/32" 4X/ RTD SHEATHING					
371502	825 - 610700 -		1.66	178394	182472
ITEM #11640 HARDIE 1/4"X3'X5'					
371502	815 - 610700 -		9.19	178394	182472
ITEM #19/32" 4X/ RTD SHEATHING					
371502	815 - 610700 -		19.30	178394	182472
SUPPLIES FOR FLOOR REPAIRS --ITEM #89182 IMPERIAL TEXTURE 1/8" CHOCOLATE					
371502	815 - 610700 -		11.24	178394	182472
ITEM #12210 3/8" 4X8 EXTERIOR LAUAN WOOD					
371502	825 - 610700 -		19.29	178394	182472
SUPPLIES FOR FLOOR REPAIRS --ITEM #89182 IMPERIAL TEXTURE 1/8" CHOCOLATE					
371502	815 - 610700 -		1.66	178394	182472
ITEM #11640 HARDIE 1/4"X3'X5'					
371502	825 - 610700 -		11.24	178394	182472
ITEM #12210 3/8" 4X8 EXTERIOR LAUAN WOOD					
371503	815 - 610700 -		-21.64	178395	182472
371504	815 - 610700 -		-18.12	178396	182472
371505	815 - 610700 -		-5.10	178397	182472
371506	815 - 610700 -		10.43	178398	182472
ITEM #11640 HARDIE 1/4"X3'X5'					
371506	825 - 610700 -		28.58	178398	182472
ITEM #27272 2X4X10 TOP CHOICE KD WHITEWOOD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371506	825 - 610700 -		10.43	178398	182472
ITEM #11640 HARDIE 1/4"X3'X5'					
371506	815 - 610700 -		28.58	178398	182472
ITEM #27272 2X4X10 TOP CHOICE KD WHITEWOOD					
371507	415 - 611000 -		305.78	178399	181637
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, LUMBER, PAINT, ETC					
# of Claims			55	Vendor Payment Total	7,823.32
LYLE MACHINERY					
371243	335 - 612200 -		100.69	178143	183288
MICRO SWITCH P/N 6661150 ID# 3561					
371414	335 - 612200 -		1.82	178310	183286
SENDING UNIT GASKET P/N B6717579 ID# 3561					
371414	335 - 612200 -		67.34	178310	183286
FUEL SENDING UNIT P/N B7179838 ID# 3561					
# of Claims			3	Vendor Payment Total	169.85
M J DONOVAN ENTERPRISES					
371256	213 - 611300 -		743.50	178156	182887
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	743.50
MAGNOLIA PUMP & EQUIP INC					
371472	825 - 615800 -		4,770.00	178365	182855
REPLACEMENT OF FAULTY TRANSDUCERS: KIAWANAS, 45TH AVE, FLATBRANCH, ANNISTON AVE, PALMER, SOUTH SWAN - ITEM # OYSTER 701-SS - PRESSURE TRANSDUCER					
371472	825 - 615800 -		45.00	178365	182855
SHIPPING					
# of Claims			2	Vendor Payment Total	4,815.00
MANDALS INC					
371355	145 - 611000 - 14514		54.60	178251	183371
FLASHING FOR RAYBORN BLDG. - 15 SQ FT.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	54.60
MAXIMUM AUTO PARTS & SUPPLY INC					
370957	290 - 610700 -		125.96	177857	183255
BLANKET PO FOR GENERAL PURCHASES					
371033	213 - 611300 -		52.84	177935	182986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371034	213 - 611300 -		60.00	177936	182986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371035	213 - 611300 -		952.77	177937	182986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371036	213 - 611300 -		678.26	177938	182986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371037	213 - 611300 -		95.40	177939	182986
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371054	335 - 611300 -		3.02	177955	183066
BLANKET PURCHASE ORDER FOR SEPT 2015					
371055	335 - 611300 -		18.48	177956	183066
BLANKET PURCHASE ORDER FOR SEPT 2015					
371056	335 - 611300 -		18.77	177957	183066
BLANKET PURCHASE ORDER FOR SEPT 2015					
371057	335 - 611300 -		53.37	177958	183066
BLANKET PURCHASE ORDER FOR SEPT 2015					
371058	335 - 611300 -		210.80	177959	183066
BLANKET PURCHASE ORDER FOR SEPT 2015					
371059	335 - 611300 -		18.43	177960	183066
BLANKET PURCHASE ORDER FOR SEPT 2015					
371060	335 - 611300 -		60.75	177961	183066
BLANKET PURCHASE ORDER FOR SEPT 2015					
371061	335 - 611300 -		21.30	177962	183066
BLANKET PURCHASE ORDER FOR SEPT 2015					
371253	335 - 610700 -		173.98	178153	183254
TIRE SPOON P/N SPOON SHOP USE					
371253	335 - 610700 -		345.70	178153	183254
DIGINAL METER P/N ZEE-1507 SHOP USE					
371522	335 - 612200 -		672.39	178414	182427
HEAD GASKET KIT P/N GASKET KIT ID# 1163					
371523	335 - 612200 -		270.08	178415	182427
HEAD GASKET KIT P/N GASKET KIT ID# 1163					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			18	Vendor Payment Total	3,832.30
MAYER ELECTRIC SUPPLY					
371392	445 - 611000 -		92.50	178288	183276
LFUKLKR10 600V FUSE					
371392	445 - 611000 -		91.67	178288	183276
CUHC25FNF360A ELECTRICAL CONNECTOR FOR HARBOR					
# of Claims			2	Vendor Payment Total	184.17
MICHELIN TIRE CORP					
371238	335 - 611300 -		316.30	178138	183256
TIRE STEERING P/N 275/80R22.5 ID# 2359					
371393	815 - 611300 -		758.64	178289	183120
TIRE'S P/N 9.50-16.5 ID# 9517					
# of Claims			2	Vendor Payment Total	1,074.94
MICRO METHODS INC					
370954	815 - 616700 -		75.00	177855	183026
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
370962	815 - 616700 -		100.00	177862	183026
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
370963	815 - 616700 -		775.00	177863	183026
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
370971	815 - 616700 -		75.00	177868	183026
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
371271	815 - 616700 -		350.00	178171	183026
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
# of Claims			5	Vendor Payment Total	1,375.00
MID-SOUTH MACHINERY, INC.					
371229	335 - 611300 -		900.44	178129	183201

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONTROL UNIT P/N 5402865 ID# 3553					
371229	335 - 611300 -		25.06	178129	183201
GAUGE OIL LEVEL P/N E131-0473 ID# 3553					
371229	335 - 611300 -		74.83	178129	183201
CONNECTOR KIT P/N 4400911 ID# 3553					
371291	335 - 612200 -		49.04	178191	183257
HARDWARE AND SHOP SUPPLIES ID# 3560					
371291	335 - 612200 -		30.00	178191	183257
MILEAGE TO AND FROM SITE ID# 3560					
371291	335 - 612200 -		427.50	178191	183257
SERVICE CALL FOR FIELD LABOR TECHNICAN ID# 3560					
# of Claims			6	Vendor Payment Total	1,506.87
MISSISSIPPI DEPT OF REVENUE					
371434	430 - 624500 -		12.00	178329	MANUAL
371434	313 - 624500 -		36.00	178329	MANUAL
371434	213 - 624500 -		60.25	178329	MANUAL
# of Claims			3	Vendor Payment Total	108.25
MOMAR INC					
371299	815 - 620900 -		5,670.27	178199	182964
DEGREASER FOR ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
# of Claims			1	Vendor Payment Total	5,670.27
MS ENGINEERING GROUP INC					
371422	345 - 621100 - 02405		10,181.90	178318	158428
AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100					
# of Claims			1	Vendor Payment Total	10,181.90
MS POWER COMPANY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371567	815 - 626002 -		43.70	178459	MANUAL
371567	325 - 625100 -		476.71	178459	MANUAL
371567	437 - 626002 -		205.47	178459	MANUAL
371594	325 - 625100 -		69.24	178486	MANUAL
371594	425 - 626002 -		914.08	178486	MANUAL
371599	325 - 625100 -		484.42	178491	MANUAL
371609	430 - 626002 -		1,453.05	178501	MANUAL
371616	411 - 626002 - 41145		841.78	178508	MANUAL
371616	411 - 626002 - 41142		4,505.82	178508	MANUAL
371616	435 - 626002 -		1,066.00	178508	MANUAL
371616	411 - 626002 - 41144		2,269.81	178508	MANUAL
371616	411 - 626002 - 41139		3,784.47	178508	MANUAL
371616	213 - 626002 -		30,558.97	178508	MANUAL
371616	411 - 626002 - 41133		2,802.66	178508	MANUAL
371616	411 - 626002 -		8,029.55	178508	MANUAL
371616	125 - 626002 -		580.00	178508	MANUAL
371616	811 - 626002 -		854.00	178508	MANUAL
# of Claims			17	Vendor Payment Total	58,939.73
MS UTILITY SUPPLY					
370981	825 - 616100 -		19.58	177878	179235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. 370981 311 - 610700 -			34.28	177878	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. 370981 815 - 616700 -			19.58	177878	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. 370984 311 - 610700 -			16.63	177881	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. 370984 815 - 616700 -			9.51	177881	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. 370984 825 - 616100 -			9.51	177881	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
# of Claims	6	Vendor Payment Total	109.09		
NAOMI R NIX					
371387 515 - 850100 - 74160			30,000.00	178283	MANUAL
# of Claims	1	Vendor Payment Total	30,000.00		
NEEL SCHAFFER INC					
370947 849 - 621100 - 82575			6,393.12	177848	182502
WORK AUTHORIZATION #2, PROVIDE ENGINEERING SERVICES UNDER MSA APPROVED BY CITY COUNCIL TO PERFORM A FIBER OPTIC FEASIBILITY STUDY AS APPROVED BY CITY COUNCIL ON THROUGH A BUDGET AMENDMENT ON 06-16-2015					
370948 345 - 621100 - 02810			1,832.53	177849	180820
ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 04-07-2015					
370949 357 - 621100 - 02796			27,782.99	177850	180819
PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNCIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.					
371272 856 - 621100 - 82569			25,486.68	178172	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	61,495.32
O REILLY AUTO PARTS					
371169	335 - 611300 -		-418.91	178069	182936
371170	335 - 611300 -		16.13	178070	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371171	335 - 611300 -		9.98	178071	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371172	335 - 611300 -		11.99	178072	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371173	335 - 611300 -		29.36	178073	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371174	335 - 611300 -		9.98	178074	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371175	335 - 611300 -		14.92	178075	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371176	335 - 611300 -		33.18	178076	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371177	335 - 611300 -		18.35	178077	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371178	335 - 611300 -		1.91	178078	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371179	335 - 611300 -		102.16	178079	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371180	335 - 611300 -		93.12	178080	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371181	335 - 611300 -		6.12	178081	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371182	335 - 611300 -		93.12	178082	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371183	335 - 611300 -		5.98	178083	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371184	335 - 611300 -		19.99	178084	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371185	335 - 611300 -		513.07	178085	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371186	335 - 611300 -		12.51	178086	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371187	335 - 611300 -		6.98	178087	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371188	335 - 611300 -		280.18	178088	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371189	335 - 611300 -		43.72	178089	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371190	335 - 611300 -		19.98	178090	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371191	335 - 611300 -		5.38	178091	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371192	335 - 611300 -		18.25	178092	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371193	335 - 611300 -		53.84	178093	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371194	335 - 611300 -		18.89	178094	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371195	335 - 611300 -		19.99	178095	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371196	335 - 611300 -		18.89	178096	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371197	335 - 611300 -		26.03	178097	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371198	335 - 611300 -		34.19	178098	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371199	335 - 611300 -		58.02	178099	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371200	335 - 611300 -		316.72	178100	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371201	335 - 611300 -		460.81	178101	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371202	335 - 611300 -		28.94	178102	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371203	335 - 611300 -		112.02	178103	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371204	335 - 611300 -		456.90	178104	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371205	335 - 611300 -		31.98	178105	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					
371206	335 - 611300 -		5.25	178106	182936
BLANKET PURCHASE ORDER FOR AUG - SEPT 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371262	125 - 624601 -		53.97	178162	183311
ITEM# T15-40-1 / 1 GALLON MOTOR OIL FOR THE MUNICIPAL COMPLEX					
371262	125 - 624601 -		42.32	178162	183311
ITEM# 5037 - 10OZ WHITE LITHIUM GREASE FOR THE MUNICIPAL COMPLEX					
371262	125 - 624601 -		4.58	178162	183311
ITEM# 10250 - .21 OZ VERSACHEM DRY GRAPHITE FOR THE MUNICIPAL COMPLEX					
# of Claims			41	Vendor Payment Total	2,690.79
OFFICE DEPOT					
371248	135 - 610700 -		12.81	178148	183319
CORRECTION TAPE, ITEM NO.826876.					
371248	135 - 610400 -		2.00	178148	183319
POLY PROJECT FILE FOLDERS, ITEM NO. 232986.					
371248	135 - 610400 -		13.13	178148	183319
BIC WITE-OUT, ITEM NO. 523193.					
371248	135 - 610700 -		3.70	178148	183319
INSERTABLE DIVIDERS WITH TABS, ITEM NO. 369952.					
371248	135 - 610700 -		13.93	178148	183319
9X12 ENVELOPES, ITEM NO.330808.					
371248	135 - 610700 -		12.81	178148	183319
BIC CORRECTION TAPE, ITEM NO. 826876.					
371248	135 - 610700 -		0.98	178148	183319
POLY PROJECT FILE FOLDERS, ITEM NO. 232986.					
371248	135 - 610700 -		9.17	178148	183319
PACKING TAPE, ITEM NO.220690.					
371248	135 - 610700 -		3.33	178148	183319
PAPERMATE LIQUID PAPER, ITEM NO.451898.					
371248	135 - 610700 -		1.00	178148	183319
ROUND STIC PENS, ITEM NO.423608.					
371248	135 - 610700 -		7.94	178148	183319
SHARPIE ULTRA-FINE MARKER, ITEM NO.451898.					
371397	135 - 610400 -		2.55	178293	183142
FLUORESCENT YELLOW HIGHLIGHTER, ITEM NO. 128844.					
371397	135 - 610400 -		3.51	178293	183142
PAPER CLIPS, ITEM NO. 308478.					
371397	135 - 610400 -		2.55	178293	183142
FLUORESCENT ASSORTED HIGHLIGHTER, ITEM NO. 128853.					
371397	135 - 610400 -		5.88	178293	183142
EXHIBIT TABBIES, ITEM NO. 756686.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371397	135 - 610400 -		100.41	178293	183142
		TONER CARTRIDGE, ITEM NO. 106778.			
371398	135 - 610400 -		0.31	178294	183142
		EXHIBIT TABBIES, ITEM NO. 756686.			
371398	135 - 610400 -		0.14	178294	183142
		FLUORESCENT YELLOW HIGHLIGHTER, ITEM NO. 128844.			
371398	135 - 610400 -		0.19	178294	183142
		PAPER CLIPS, ITEM NO. 308478.			
371398	135 - 610400 -		0.14	178294	183142
		FLUORESCENT ASSORTED HIGHLIGHTER, ITEM NO. 128853.			
371398	135 - 610400 -		5.41	178294	183142
		TONER CARTRIDGE, ITEM NO. 106778.			

of Claims

21

Vendor Payment Total

201.89

PARTS AND SUPPLY INC

370976	213 - 611300 -		139.06	177873	183348
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
370977	213 - 611300 -		128.28	177874	183348
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
370978	213 - 611300 -		100.62	177875	183348
		BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
371022	290 - 611300 -		174.24	177919	180463
		BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT			
371023	290 - 611300 -		-34.73	177920	180463
371038	335 - 611300 -		-518.81	177940	183065
371039	335 - 611300 -		30.02	177941	183065
		BLANKET PURCHSE ORDER SEPT 2015			
371040	335 - 611300 -		237.54	177942	183065
		BLANKET PURCHSE ORDER SEPT 2015			
371041	335 - 611300 -		21.92	177943	183065
		BLANKET PURCHSE ORDER SEPT 2015			
371042	335 - 611300 -		19.65	177944	183065
		BLANKET PURCHSE ORDER SEPT 2015			
371043	335 - 611300 -		64.05	177945	183065
		BLANKET PURCHSE ORDER SEPT 2015			
371044	335 - 611300 -		260.44	177946	183065
		BLANKET PURCHSE ORDER SEPT 2015			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371045	335 - 611300 -		95.47	177947	183065
BLANKET PURCHSE ORDER SEPT 2015					
371046	335 - 611300 -		451.32	177948	183065
BLANKET PURCHSE ORDER SEPT 2015					
371047	335 - 611300 -		5.96	177949	183065
BLANKET PURCHSE ORDER SEPT 2015					
371048	335 - 611300 -		4.25	177950	183065
BLANKET PURCHSE ORDER SEPT 2015					
371049	335 - 611300 -		230.00	177951	183065
BLANKET PURCHSE ORDER SEPT 2015					
371050	335 - 611300 -		30.58	177952	183065
BLANKET PURCHSE ORDER SEPT 2015					
371051	335 - 611300 -		20.22	177953	183065
BLANKET PURCHSE ORDER SEPT 2015					
371303	213 - 611300 -		1,829.96	178203	182210
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
371333	290 - 610700 -		395.10	178229	183345
BK05500200 DRPROCART					
371333	290 - 610700 -		604.80	178229	183345
6-767 IMPACT WRENCH TOOLS FOR MAINTENANCE VEHICLE FACILITY					
# of Claims			22	Vendor Payment Total	4,289.94
PAUL RHODES					
371584	213 - 626900 -		92.00	178476	183405
DINNER - FOOD ALLOWANCE WHILE ATTENDING ROCIC HOMICIDE CONFERENCE IN CHATTANOOGA, TN 10/03/15 TO 10/07/15					
371584	213 - 626900 -		40.00	178476	183405
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING ROCIC HOMICIDE CONFERENCE IN CHATTANOOGA, TN 10/03/15 TO 10/07/15					
371584	213 - 626900 -		65.00	178476	183405
LUNCH - FOOD ALLOWANCE WHILE ATTENDING ROCIC HOMICIDE CONFERENCE IN CHATTANOOGA, TN 10/03/15 TO 10/07/15					
# of Claims			3	Vendor Payment Total	197.00
PERFORMANCE TIRE & WHEEL INC #1					
371287	825 - 611300 -		367.81	178187	183174
BLANKET PURCHASE ORDER FOR SEPT 2015					
371287	335 - 611300 -		183.91	178187	183174

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SEPT 2015					
371287	815 - 611300 -		367.82	178187	183174
BLANKET PURCHASE ORDER FOR SEPT 2015					
371288	825 - 611300 -		92.80	178188	183174
BLANKET PURCHASE ORDER FOR SEPT 2015					
371288	815 - 611300 -		92.80	178188	183174
BLANKET PURCHASE ORDER FOR SEPT 2015					
371288	335 - 611300 -		46.40	178188	183174
BLANKET PURCHASE ORDER FOR SEPT 2015					
371289	335 - 611300 -		17.80	178189	183174
BLANKET PURCHASE ORDER FOR SEPT 2015					
371289	815 - 611300 -		35.60	178189	183174
BLANKET PURCHASE ORDER FOR SEPT 2015					
371289	825 - 611300 -		35.60	178189	183174
BLANKET PURCHASE ORDER FOR SEPT 2015					
371290	815 - 611300 -		59.07	178190	183174
BLANKET PURCHASE ORDER FOR SEPT 2015					
371290	335 - 611300 -		29.54	178190	183174
BLANKET PURCHASE ORDER FOR SEPT 2015					
371290	825 - 611300 -		59.07	178190	183174
BLANKET PURCHASE ORDER FOR SEPT 2015					
371347	290 - 611300 -		1,346.16	178243	183281
ESTIMATED TIRES FOR ENGINE 1 ID 2824					
371508	213 - 611300 -		158.00	178400	180576
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
371509	213 - 611300 -		159.04	178401	180576
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			15	Vendor Payment Total	3,051.42
PHILLIP M KINCAID					
370986	213 - 622300 -		1,530.00	177883	183341
PER DIEM (FINAL CHECK 3 OF 3) PER DAY FOR ONE MONTH - BREAKFAST, LUNCH, & DINNER. 134TH ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY FROM 9-AUG-15 TO 7-NOV-15.					
# of Claims			1	Vendor Payment Total	1,530.00
PHILLIPS BUILDING SUPPLY OF GPT INC					
371348	345 - 640100 - 02505		444.97	178244	182901

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
371349	290 - 611000 -		319.50	178245	183138
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS FOR 11 STATIONS					
371403	345 - 640100 - 02505		34.70	178299	181523
21214YP 2X12-14 PINE					
371403	345 - 640100 - 02505		332.30	178299	181523
26FJ6PM PANEL MASONITE FJ UNIT					
	# of Claims	4	Vendor Payment Total	1,131.47	
PICKERING FIRM INC.					
370945	856 - 621100 - 82572		13,951.25	177846	179831
SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC					
EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.					
370946	357 - 621100 - 02786		3,809.16	177847	166140
ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL					
PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL					
11-20-2012. NTE CONTRACT					
	# of Claims	2	Vendor Payment Total	17,760.41	
PLAN HOUSE PRINTING & GRAPHICS, LLP					
371328	325 - 620900 -		1,514.01	178226	182248
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FROM JULY 2015 THROUGH SEPTEMBER					
2015 FOR VARIOUS ENGINEERING PROJECTS					
	# of Claims	1	Vendor Payment Total	1,514.01	
PRAM MS BEACH					
371498	111 - 621900 -		35.00	178391	183335
2015 HALF YEAR MEMBERSHIP DUES, JULY TO DECEMBER. CHRIS VIGNES					
	# of Claims	1	Vendor Payment Total	35.00	
RAM TOOL & SUPPLY CO					
371285	815 - 616700 -		29.52	178185	182961
ITEM #DWM73803 - TOOL SET, 168 PC, MECHANIC, DEWALT					
371285	815 - 616700 -		85.18	178185	182961
LINE ITEMS 1-2 RESTOCK INVENTORY, LINE ITEM 3 BASIC TOOL SET FOR WATER WELLS					
CREWS -- ITEM #QUI-112447 - PORTLAND CEMENT - 47LB BAG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371285	815 - 616700 -		54.30	178185	182961
		GRAVEL MIX (QUICKRETE)			
371286	815 - 616700 -		256.54	178186	182961
		GRAVEL MIX (QUICKRETE)			
371286	815 - 616700 -		402.44	178186	182961
		LINE ITEMS 1-2 RESTOCK INVENTORY, LINE ITEM 3 BASIC TOOL SET FOR WATER WELLS			
		CREWS -- ITEM #QUI-112447 - PORTLAND CEMENT - 47LB BAG			
371286	815 - 616700 -		139.48	178186	182961
		ITEM #DWMT73803 - TOOL SET, 168 PC, MECHANIC, DEWALT			
# of Claims			6	Vendor Payment Total	967.46
REBEL SOUND SYSTEM, INC.					
371207	411 - 612200 -		450.00	178107	183136
		SERVICE CALL TO CHECK AND REPAIR DUCT SENSOR AT ORANGE GROVE CENTER			
# of Claims			1	Vendor Payment Total	450.00
ROBERT J YOUNG COMPANY INC					
371493	425 - 621700 -		235.00	178386	MANUAL
371530	811 - 621700 -		84.20	178422	MANUAL
371536	425 - 621700 -		255.51	178428	MANUAL
371551	125 - 621700 -		1,758.85	178443	MANUAL
371561	411 - 621700 -		94.00	178453	MANUAL
371571	811 - 621700 -		247.48	178463	MANUAL
371572	515 - 610400 - 72100		95.98	178464	MANUAL
371574	435 - 620900 -		182.03	178466	MANUAL
371589	145 - 620900 -		323.13	178481	MANUAL
371590	213 - 621700 -		572.69	178482	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			10	Vendor Payment Total	3,848.87
ROPER SUPPLY CO					
371257	213 - 611300 -		147.50	178157	182589
ITEM# EMPFLB-NCD-4 / BATTERY SL-20X, MAG CHARGER / PER QUOTE 14647					
371257	213 - 611300 -		1,571.70	178157	182589
ITEM# STL20603 / SL-20L LED AC/DC 2 SLEE NICAD / PER QUOTE 14647					
371257	213 - 611300 -		767.50	178157	182589
ITEM# SOUEGHST2B-12 / GHOST LITE SGL SM BLK HSNG BL / PER QUOTE 14646					
# of Claims			3	Vendor Payment Total	2,486.70
ROTOLO CONSULTANTS INC					
371368	411 - 620900 -		477.00	178264	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;					
371516	411 - 620900 -		10,511.00	178408	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;					
371517	411 - 620900 -		1,240.00	178409	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;					
371518	411 - 620900 -		1,608.00	178410	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;					
371519	411 - 620900 -		6,388.00	178411	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;					
371520	411 - 620900 -		10,511.00	178412	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			6	Vendor Payment Total	30,735.00
SAFETY KLEEN CORPORATION					
371407	311 - 614000 -		386.20	178303	182868
ANTIFREEZE COOLANT P/N KHAMELEON SHOP USE					
371427	435 - 610700 -		264.87	178322	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	651.07	
SAMS CLUB CORP					
371324	145 - 610400 -		19.96	178222	183318
SAMSILL PRESENTATION BINDERS, 8 PACK ROUND RING 1",8 ITEM # 79365					
	# of Claims	1	Vendor Payment Total	19.96	
SAMUEL JEWELL					
371585	213 - 626900 -		40.00	178477	183403
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING ROCIC HOMICIDE CONFERENCE IN CHATTANOOGA, TN 10/03/15 TO 10/07/15					
371585	213 - 626900 -		92.00	178477	183403
DINNER - FOOD ALLOWANCE WHILE ATTENDING ROCIC HOMICIDE CONFERENCE IN CHATTANOOGA, TN 10/03/15 TO 10/07/15					
371585	213 - 626900 -		65.00	178477	183403
LUNCH - FOOD ALLOWANCE WHILE ATTENDING ROCIC HOMICIDE CONFERENCE IN CHATTANOOGA, TN 10/03/15 TO 10/07/15					
	# of Claims	3	Vendor Payment Total	197.00	
SECURITY BLANKET INC					
371430	411 - 620900 -		227.40	178325	MANUAL
	# of Claims	1	Vendor Payment Total	227.40	
SIRIUS TECHNICAL SERVICES INC					
371383	325 - 620900 -		1,080.00	178279	MANUAL
371510	325 - 620900 -		1,350.00	178402	MANUAL
371615	325 - 620900 -		1,215.00	178507	MANUAL
	# of Claims	3	Vendor Payment Total	3,645.00	
SMITH SECKMAN REID INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371467	345 - 640100 - 02341		43,832.39	178360	180092
PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE					
		# of Claims	1	Vendor Payment Total	43,832.39
SNAP ON BUSINESS SOLUTIONS					
371233	335 - 621700 -		500.00	178133	183231
ANNUAL RENEWAL AND UPDATE OF DIAGNOSTIC SOFTWARE FOR DETROIT DIESEL ENGINES					
		# of Claims	1	Vendor Payment Total	500.00
SNAP-ON INDUSTRIAL					
371228	335 - 610700 -		26.91	178128	183263
SOCKET 3/4" DRIVE 24MM					
		# of Claims	1	Vendor Payment Total	26.91
SOUTHERN ITS CORP					
371213	815 - 620900 -		389.00	178113	182216
5MP VARI-FOCAL BULLET IP CAMERA					
371213	825 - 620900 -		389.00	178113	182216
5MP VARI-FOCAL BULLET IP CAMERA					
371213	825 - 620900 -		49.00	178113	182216
POE INJECTOR FOR CAMERA					
371213	825 - 620900 -		49.00	178113	182216
POLE MOUNT					
371213	815 - 620900 -		49.00	178113	182216
POE INJECTOR FOR CAMERA					
371213	815 - 620900 -		49.00	178113	182216
POLE MOUNT					
371213	825 - 620900 -		29.99	178113	182216
OUTDOOR 50 FOOT					
371213	815 - 620900 -		29.99	178113	182216
OUTDOOR 50 FOOT					
		# of Claims	8	Vendor Payment Total	1,033.98

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PIPE & SUPPLY CO					
370952	815 - 616700 -		23.70	177853	183354
BLANKET PO FOR WATERLINE, WATERWELL AND SEWER LINE SUPPLIES FOR THE MONTH OI SEPTEMBER 2015					
371218	815 - 617000 -		5,800.00	178118	183312
BID GROUP M (SOLE SOURCE DISTR.) COUNCIL APPROVED 12-16-2014 -- LINE ITEMS 1-2 (2) FOR NEW WALMART, (2) FOR RESTOCK -- ITEM #139-125-09 METER, OCTAVE, 2"					
371218	815 - 617000 -		1,300.00	178118	183312
ITEM #965-010-16/1000122-16 ENCODER MODULE (ENCODER MODULE TO BE CONNECTED TO 3G-DS XTR MAKING OCTAVE DRIVE BY RADIO READ)					
371222	815 - 616700 -		2,995.00	178122	183354
BLANKET PO FOR WATERLINE, WATERWELL AND SEWER LINE SUPPLIES FOR THE MONTH OI SEPTEMBER 2015					
# of Claims			4	Vendor Payment Total	10,118.70
SOUTHERN TIRE MART LLC					
371244	335 - 611300 -		1,439.98	178144	183285
TIRE'S P/N 18.4-34 R1 ID# 3566					
371445	815 - 611300 -		1,027.48	178338	183329
TIRE FIRESTONE LT245/75R16					
371445	825 - 611300 -		58.00	178338	183329
STATE TIRE FEE REIMBURSMENT FOR LINES 1 THROUGH 7					
371445	825 - 611300 -		159.98	178338	183329
TIRE IRE GLAD ST235/80R16					
371445	815 - 611300 -		1,148.00	178338	183329
TIRE FIRESTONE LT235/85R16					
371445	815 - 611300 -		467.48	178338	183329
TIRE FIRESTONE LT215/85R16					
371445	335 - 611300 -		567.72	178338	183329
TIRE FIRESTONE LT215/85R16					
371445	825 - 611300 -		549.90	178338	183329
TIRE STB BIAS ST225/75D15					
371445	825 - 611300 -		721.44	178338	183329
TIRE FIRESTONE LT245/70R17					
371445	825 - 611300 -		293.84	178338	183329
TIRE FIRESTONE LT245/75R16					
371445	825 - 611300 -		859.80	178338	183329
TIRE GLAD 2QR15 ST205/75D15					
371445	335 - 611300 -		834.80	178338	183329

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TIRE FIRESTONE P245/70R17					
371445	335 - 611300 -		622.92	178338	183329
TIRE FIRESTONE P265/70R17					
371445	335 - 611300 -		617.52	178338	183329
TIRE FIRESTONE P235/70R17					
# of Claims		14	Vendor Payment Total	9,368.86	
SPECIALITY HOSE AND FABRICATION INC					
371240	825 - 611300 -		66.04	178140	182263
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
371241	825 - 611300 -		232.30	178141	182263
BLANKET PURCHASE ORDER FOR JULY - AUGUST 2015					
# of Claims		2	Vendor Payment Total	298.34	
SPHERION CORP					
371424	125 - 620900 -		356.40	178319	MANUAL
371512	125 - 620900 -		271.62	178404	MANUAL
# of Claims		2	Vendor Payment Total	628.02	
STACY BULLARD CASEY					
371552	010 - 505800 -		100.00	178444	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
STEWART SNEED HEWES INC					
370988	915 - 629300 -		2,703.00	177885	183374
FLOOD INSURANCE FOR 135 COURTHOUSE RD POLICY #231150599551 EFFECTIVE DATE 11/07/15-11/07/16					
# of Claims		1	Vendor Payment Total	2,703.00	
SUN COAST BUSINESS SUPPLY INC					
371247	145 - 610100 -		29.82	178147	183370

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #PGC88766 AIR EFFECTS					
371247	145 - 610400 -		27.96	178147	183370
ITEM VER97706 VERBATIUM USB CARD READER					
371247	145 - 610700 -		38.14	178147	183370
ITEM #DCC12J12 STYROFOAM CUPS 12 OZS 25/BAG 40 BAGS					
371247	145 - 610400 -		20.64	178147	183370
ITEM 65870 UNI BALL 207 IMPACT RT BLACK PENS					
371247	145 - 610700 -		86.58	178147	183370
ITEM #38549W HEAVY DUTY D RING BINDERS					
371247	145 - 610700 -		45.06	178147	183370
ITEM #SAM17688 DXL HEAVY DUTY LOCKING D RING BINDER TEAL					
371247	145 - 610700 -		28.69	178147	183370
ITEM #GPC27385 PAPER TOWELS 30 ROLLS					
371420	425 - 610100 -		6.34	178316	183287
CC1G BLEACH					
371420	425 - 610100 -		27.60	178316	183287
HUS 830 Q FOOD SERVICE SANITIZER FOR SENIOR CENTER					
371420	425 - 610100 -		27.69	178316	183287
DIA15519CT SOFT SCRUB SPRAY					
371420	425 - 610100 -		17.18	178316	183287
GAT60XH LINERS					
371420	425 - 610100 -		20.12	178316	183287
CLO15949 DISINFEC. WIPES					
371420	425 - 610100 -		6.89	178316	183287
CLO35419 PINE SOL					
371420	425 - 610100 -		26.16	178316	183287
CON206314W MOP BUCKET					
371420	425 - 623600 -		93.87	178316	183287
FOL06239 COFFEE					
371420	425 - 610100 -		26.32	178316	183287
GEN1509 TOWELS					
371420	425 - 610700 -		11.15	178316	183287
MAS00941 DOOR STOPS					
371421	425 - 610100 -		7.38	178317	183287
GAT60XH LINERS					
371421	425 - 610100 -		8.64	178317	183287
CLO15949 DISINFEC. WIPES					
371421	425 - 610100 -		11.89	178317	183287
DIA15519CT SOFT SCRUB SPRAY					
371421	425 - 610100 -		11.85	178317	183287

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HUS 830 Q FOOD SERVICE SANITIZER FOR SENIOR CENTER					
371421	425 - 610100 -		2.72	178317	183287
CC1G BLEACH					
371421	425 - 610700 -		4.79	178317	183287
MAS00941 DOOR STOPS					
371421	425 - 610100 -		11.23	178317	183287
CON206314W MOP BUCKET					
371421	425 - 610100 -		11.30	178317	183287
GEN1509 TOWELS					
371421	425 - 610100 -		2.96	178317	183287
CLO35419 PINE SOL					
371421	425 - 623600 -		40.31	178317	183287
FOL06239 COFFEE					
	# of Claims	27	Vendor Payment Total	653.28	
SUNBELT FIRE APPARATUS					
371019	290 - 611300 -		1,144.69	177916	182744
BLANKET PO FOR SERVICE CALL AND DIAGNOSTIC OF ENGINE 17 WATER LEAK					
	# of Claims	1	Vendor Payment Total	1,144.69	
SYSCON, INC					
371425	125 - 620900 -		539.96	178320	183364
ONLINE MUNICIPAL COURT PAYMENT CONVEINCE FEE					
371425	125 - 620900 -		240.00	178320	183364
LICENSE					
371425	125 - 620900 -		3,150.00	178320	183364
GULFPORT COURT CLERK SUPPORT INVOICE #83899					
	# of Claims	3	Vendor Payment Total	3,929.96	
TEAM WASTE OF GULF COAST LLC					
371399	815 - 620900 -		66.40	178295	MANUAL
	# of Claims	1	Vendor Payment Total	66.40	
TEMPLE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371226	315 - 615600 -		1,470.00	178126	182702
ITEM #4332220001XL - 12 INCH LED BALL GREEN					
371226	315 - 615600 -		450.00	178126	182702
ITEM #4331210003XL - 12 INCH LED BALL RED					
371226	315 - 615600 -		245.00	178126	182702
ITEM #4333230901XL - 12 INCH LED BALL YELLOW					
# of Claims		3	Vendor Payment Total	2,165.00	
THE SHERWIN WILLIAMS CO					
371396	290 - 610700 -		269.31	178292	183333
HEAVY DUTY STAIN AND FLOOR SEALER FOR STATION 8					
371396	290 - 611000 -		359.07	178292	183333
HEAVY DUTY STAIN AND FLOOR SEALER FOR STATION 8					
# of Claims		2	Vendor Payment Total	628.38	
THOMPSON PUMP & MFG CO INC					
371470	825 - 620900 -		3,249.00	178363	182517
12 EA. - 6" X 50' BLACK HEAVY DUTY CRIMP CXE; MONTHLY RENTAL OF EQUIPMENT DUE TO SEWER CAVE IN ON 37TH AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 07-24-2015					
# of Claims		1	Vendor Payment Total	3,249.00	
TJ S CONTRACTORS INC					
371382	511 - 640100 - 05433		17,000.00	178278	MANUAL
371501	515 - 850100 - 74120		16,742.00	178393	MANUAL
# of Claims		2	Vendor Payment Total	33,742.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
371431	135 - 620900 - 95424		3,320.00	178326	183366
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, SEPTEMBER 2015, MS STOP VIOLENCE AGAINST WOMEN.					
# of Claims		1	Vendor Payment Total	3,320.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRUCK EQUIPMENT SALES INC					
371242	335 - 611300 -		777.70	178142	183242
HYDRAULIC PUMP P/N SP32A193UDB1 ID# 1207					
		# of Claims	1	Vendor Payment Total	777.70
TURAN-FOLEY CHEVROLET BUICK GEO					
370972	213 - 611300 -		18.20	177869	182209
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
370973	213 - 611300 -		68.70	177870	182209
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
370974	213 - 611300 -		1,121.43	177871	182209
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
370975	213 - 611300 -		617.67	177872	182209
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
370995	335 - 611300 -		-30.00	177892	183063
370996	335 - 611300 -		49.92	177893	183063
BLANKET PURCHASE ORDER FOR SEPT					
371245	335 - 611300 -		154.08	178145	183205
BEARING INNER P/N 12337577 ID# 2585					
371245	335 - 611300 -		112.92	178145	183205
SEAL WHEEL P/N 15054232 ID# 2585					
371245	335 - 611300 -		246.14	178145	183205
BEARING OUTER P/N 12337578 ID# 2585					
371245	335 - 611300 -		733.22	178145	183205
KING PIN KITS P/N 12540330 ID# 2585					
		# of Claims	10	Vendor Payment Total	3,092.28
TYLER TECHNOLOGIES, INC.					
371017	145 - 621700 -		1,100.00	177914	180308
MUNIS UPGRADES REQUIRED TO ALLOW CITY OF GULFPORT CAPABILITIES TO UPGRADE TC					
VERSION 11.1 AS PER QUOTE 2015-11165 - ERP SERVER MIGRATION					
371511	125 - 630400 - 12503		500.00	178403	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	2	Vendor Payment Total	1,600.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNITED PARCEL SERVICE					
371453	213 - 625700 -		141.54	178346	MANUAL
	# of Claims	1	Vendor Payment Total	141.54	
UNITED RENTALS (NORTH AMERICA) INC					
371312	825 - 612200 -		291.90	178212	183047
REPAIR PARTS - ITEM #504068301 - BELT (FOR HUSQVARNA FS524)					
	# of Claims	1	Vendor Payment Total	291.90	
VERNON CLARK TRUCKING CO INC					
371232	335 - 611300 -		213.91	178132	183313
BRAKE VALVE P/N 2505876C91 ID# 3546					
	# of Claims	1	Vendor Payment Total	213.91	
WAGGONER ENGINEERING INC					
371373	358 - 640100 - 02920		5,667.50	178269	182182
PROVIDE WETLAND DELINEATION AND REPORT, ALONG WITH ASSOCIATED MAPPING FOR THE PROJECT AREA LOCATED AT THE GULFPORT SPORTSPLEX AS PER ENGINEERING AGREEMENTN					
371477	856 - 621100 - 82570		3,848.25	178370	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
	# of Claims	2	Vendor Payment Total	9,515.75	
WARREN PAVING INC					
371270	815 - 613800 -		1,588.02	178170	183328
BID GROUP C3 - COUNCIL APPROVED 12-16-2014 - ITEM #1, SECTION #1 - BLANKET PO FOR HOT BITUMINOUS PAVEMENT, TYPE SC-1, ENDS SEPT 16 2015					
371513	815 - 613800 -		12,416.31	178405	183328
BID GROUP C3 - COUNCIL APPROVED 12-16-2014 - ITEM #1, SECTION #1 - BLANKET PO FOR HOT BITUMINOUS PAVEMENT, TYPE SC-1, ENDS SEPT 16 2015					
371514	815 - 613800 -		8,275.83	178406	183328

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP C3 - COUNCIL APPROVED 12-16-2014 - ITEM #1, SECTION #1 - BLANKET PO FOR HOT BITUMINOUS PAVEMENT, TYPE SC-1, ENDS SEPT 16 2015					
# of Claims		3	Vendor Payment Total	22,280.16	
WATER AND WASTE SPECIALTIES LLC					
371313	815 - 616700 -		2,960.00	178213	183179
150 LBS CYLINDERS OF CHLORINE - REQUIRED FOR TREATMENT OF WATER					
# of Claims		1	Vendor Payment Total	2,960.00	
WILLIAM SATTERFIELD					
370991	125 - 621500 -		200.00	177888	183387
LEGAL FEES -- REGINALD DEAN LOWE PD#15-016455, CALISTER BALCKMON 15-005859, DANIEL LEE PAGE 15-014635 & ANDREA CLARK 15-019400.					
370992	125 - 621500 -		200.00	177889	183387
LEGAL FEES -- REGINALD DEAN LOWE PD#15-016455, CALISTER BALCKMON 15-005859, DANIEL LEE PAGE 15-014635 & ANDREA CLARK 15-019400.					
370993	125 - 621500 -		200.00	177890	183387
LEGAL FEES -- REGINALD DEAN LOWE PD#15-016455, CALISTER BALCKMON 15-005859, DANIEL LEE PAGE 15-014635 & ANDREA CLARK 15-019400.					
370994	125 - 621500 -		200.00	177891	183387
LEGAL FEES -- REGINALD DEAN LOWE PD#15-016455, CALISTER BALCKMON 15-005859, DANIEL LEE PAGE 15-014635 & ANDREA CLARK 15-019400.					
# of Claims		4	Vendor Payment Total	800.00	
WILLIS MITCHELL JR					
371580	400 - 130700 -		78.82	178472	MANUAL
# of Claims		1	Vendor Payment Total	78.82	
WINFREDA CARPENTER					
371525	010 - 505800 -		100.00	178417	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
YAMAHA MOTOR CORPORATION USA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
371613	435 - 620900 -		3,078.00	178505	MANUAL
		# of Claims	1	Vendor Payment Total	3,078.00
YAMAHA GOLF CAR COMPANY					
371515	437 - 611300 -		118.10	178407	MANUAL
		# of Claims	1	Vendor Payment Total	118.10
		Total # of Claims	1,064	Grand Total	1,706,966.19
					10/7/2015

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: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 10/02/2015

Subject: Letter - Requesting intergovernmental equipment transfer of light fixtures to Gulfport High School.

Recommendation:



DEPARTMENT OF
LEISURE SERVICES

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

Administrative Office
1422 23rd Ave.
Gulfport, MS 39501

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: David D'Aquilla, Director Leisure Services

Date: September 17, 2015

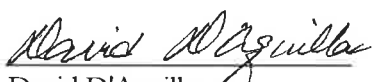
Subject: Intergovernmental Equipment Transfer (Gulfport High School)

Mississippi Power has started the demolition portion of the work at the Bayou View Baseball Fields. We received a request from the Athletic Director for Gulfport High School to see if the City of Gulfport would be willing to transfer the operational lights to Gulfport High School for them to install on the Gulfport High School Baseball Field. They need to install some additional lighting on the field to improve the foot candle output for the field.

After removal, eighteen (18) fixtures/bulbs have been identified as still being usable. We are requesting consideration for transfer to Gulfport High School for the baseball field as outlined above. Leisure Services did a big lighting repair about three (3) months ago and do not anticipate using these bulbs in the near future. Rather than have them set in storage and deteriorate, we feel that Gulfport High School can put them into immediate use to assist them with an immediate need.

Per Miss. Code Ann. 31-7-13 (m)(vii) an "intergovernmental sale or transfer" at a price that is agreed to by both parties. "This shall allow for purchases and/or sales at prices which may be determined to be below the market value if the selling entity determines that the sale at below market value is in the best interest of the taxpayers of the State. Governing authorities shall place the terms of the agreement and any justification on the minutes..."

Leisure Services would request this at no cost.


David D'Aquilla



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 09/28/2015

Subject: Letter - Requesting intergovernmental equipment transfer of lawn equipment to Hancock High School.

Recommendation:



DEPARTMENT OF
LEISURE SERVICES

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

Administrative Office
1422 23rd Ave.
Gulfport, MS 39501

To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council

From: David D'Aquila, Director Leisure Services

Date: September 17, 2015

Subject: Intergovernmental Equipment Transfer (Hancock High School)

The Department of Leisure Services has two Sand Pro Toro 3020 Infield Groomers that were purchased back in 2003. We were able to get 10+ years out of the equipment until it was replaced in this past year. This item was going to be put into the last auction, until we received a request from Hancock High School for one of the groomers.

The Athletic Director for Hancock High School thinks they can work to get the equipment refurbished, as he is currently in need of field grooming equipment.

Per Miss. Code Ann. 31-7-13 (m)(vii) an "intergovernmental sale or transfer" at a price that is agreed to by both parties. "This shall allow for purchases and/or sales at prices which may be determined to be below the market value if the selling entity determines that the sale at below market value is in the best interest of the taxpayers of the State. Governing authorities shall place the terms of the agreement and any justification on the minutes...."

Leisure Services would request this at no cost. If they are able to put the equipment to use rather than selling for scrap, we think that is a better benefit.

Asset #: 2656
Tag#: 2656
Serial/Parcel: 08885-230000289
Model Year: 2003


David D'Aquila



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 09/28/2015

Subject: Letter - Requesting intergovernmental equipment transfer of lawn equipment to Harrison County.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

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

Administrative Office
1422 23rd Ave.
Gulfport, MS 39501

**To: Mayor Billy Hewes
Dr. John Kelly, CAO
City Council**

From: David D'Aquila, Director Leisure Services

Date: September 17, 2015

Subject: Intergovernmental Equipment Transfer (Harrison County)

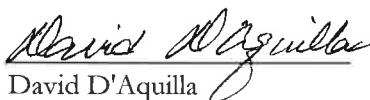
The Department of Leisure Services has two Sand Pro Toro 3020 Infield Groomers that were purchased back in 2003. We were able to get 10+ years out of the equipment until it was replaced in this past year. This item was going to be put into the last auction, until we received a request from Harrison County for one of the groomers.

After discussion with Mike Wilson, he thinks they can work to get the equipment refurbished and keep it running, as he is currently in need of field grooming equipment.

Per Miss. Code Ann. 31-7-13 (m)(vii) an "intergovernmental sale or transfer" at a price that is agreed to by both parties. "This shall allow for purchases and/or sales at prices which may be determined to be below the market value if the selling entity determines that the sale at below market value is in the best interest of the taxpayers of the State. Governing authorities shall place the terms of the agreement and any justification on the minutes...."

Leisure Services would request this at no cost. If they are able to put the equipment to use rather than selling for scrap, we think that is a better benefit.

Asset #: 2657
Tag#: 2657
Serial/Parcel: 08885-23000286
Model Year: 2003


David D'Aquila



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 09/28/2015

Subject: Request - from Laurie Toups, Main Street Director to place a 15 minute parking sign in front of Quality Bakery.

Recommendation:



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

September 28, 2015

Memo:

Parking Sign Request:

We are asking for permission to place a 15 minutes parking sign in front of Quality Bakery at 1623 25th Ave, Gulfport, MS 39501. The traffic that flows to this location is for pick up only, and is generally never longer than 5 – 10 minutes. The entire block has a total of 16 parking spaces and falls within the allowable numbers of spaces per 15 parking restrictions. The rest of the block shall have 2 hour parking signs installed.

Section 6-376 Parking time limited on certain streets.

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

Section 6-380. Designation of fifteen minute parking.

The Public Works Director, or designee, shall, from time to time, as authorized by the Mayor, within the boundaries set forth in Section 6-376, designate parking spaces to be reserved for fifteen minute (15) parking, with the number of spaces so designated not to exceed one space per eight (8) spaces. Any designation of fifteen minute parking must be approved by the Governing.

Thank you for your consideration!

Laurie Toups

Gulfport Main Street Director



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/01/2015

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: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/25/2015

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 25, 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 6th day of October, 2015.

Please place the attached item on the Council agenda for October 6, 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 25, 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: 0711H-06-013.001. Lots 22-24 Inc., Blk. 2, Woodlawn Subd. awarded to Z & M Lawn & Handyman Service for \$240.00 to remove downed trees, cut and clean grounds and remove all trash and debris from site located on 40th Avenue. (Nance)

WARD 2

Parcel 2: 0711N-02-100.000. Lots 1-2, Blk. 2, 94 Ft. on Gulf Western Add. awarded to Ladner's Lawn and Tractor for \$138.00 to cut and clean grounds and remove all trash and debris from site located at 4820 Beach Blvd. (Sheffield)

Parcel 3: 0911C-02-033.000. Lots 3-6, Blk. 7, Hewes Add. awarded to On The Side Lawn Care for \$51.00 to cut and clean grounds and remove all trash and debris from site located at 424 2nd Street. (Barrett)

Parcel 4: 1010M-01-018.000. This parcel awarded to Mike's General Service for \$118.00 to remove inoperable vehicle(s), cut and clean grounds and remove all trash and debris from site located at 983 5th Street. (Chang)

Parcel 5: 1010L-04-006.000. This parcel awarded to Twin City Lawn Care for \$1590.00 to demolish structures, remove all steps, slabs, driveways and sidewalks from site located at 609 Silver Ridge Avenue. (Goodwin)

Parcel 6: 1010L-04-003.000. This parcel awarded to Williams Construction for \$180.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 610 Silver Ridge Avenue. (Jackson)

WARD 3

Parcel 7: 0810F-03-108.000. This parcel awarded to Williams Construction for \$62.00 to cut and clean grounds and remove all trash and debris from site located at 8178 Alabama Avenue. (Pittman)

Parcel 8: 0810C-03-062.000. This parcel awarded to Williams Construction for \$119.00 to cut and clean grounds and remove all trash and debris from site located at 8277 Alabama Avenue. (Necessity Service Co. Inc.)

WARD 5

Parcel 9: 0908M-01-001.000. This parcel awarded to On The Side Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 13283 Dedeaux Road. (Richards)

WARD 6

Parcel 10: 0908D-01-132.000. Lot 137, Windsong Subd. Ph 3 awarded to On The Side Lawn Care for \$38.00 to cut and clean grounds and remove all trash and debris from site located at 12342 Windward Circle. (Millar)

Parcel 11: 0908K-02-035.005. This parcel awarded to On The Side Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 2503 Fir Street. (Nilges Sr.)

Parcel 12: 0908O-04-044.000. Lot 87, Pine Hills Subd. Part 1 awarded to On The Side Lawn Care for \$59.00 to cut and clean grounds and remove all trash and debris from site located at 2605 West Stevens Drive. (Barron)

Parcel 13: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 awarded to Ladner's Lawn and Tractor for \$157.00 to cut and clean grounds and remove all trash and debris from site located at 2715 East David Drive. (Callahan Jr.)

Total \$2668.00

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 **6th** day of **October, 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:

WARD 1

- Parcel 1: 0711H-06-013.001. Lots 22-24 Inc., Blk. 2, Woodlawn Subd. awarded to Z & M Lawn & Handyman Service for \$240.00 to remove downed trees, cut and clean grounds and remove all trash and debris from site located on 40th Avenue. (Nance)
- Parcel 2: 0711N-02-100.000. Lots 1-2, Blk. 2, 94 Ft. on Gulf Western Add. awarded to Ladner's Lawn and Tractor for \$138.00 to cut and clean grounds and remove all trash and debris from site located at 4820 Beach Blvd. (Sheffield)
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- Parcel 4: 1010M-01-018.000. This parcel awarded to Mike's General Service for \$118.00 to remove inoperable vehicle(s), cut and clean grounds and remove all trash and debris from site located at 983 5th Street. (Chang)
- Parcel 5: 1010L-04-006.000. This parcel awarded to Twin City Lawn Care for \$1590.00 to demolish structures, remove all steps, slabs, driveways and sidewalks from site located at 609 Silver Ridge Avenue. (Goodwin) (Demo)
- Parcel 6: 1010L-04-003.000. This parcel awarded to Williams Construction for \$180.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 610 Silver Ridge Avenue. (Jackson)
- Parcel 7: 0810F-03-108.000. This parcel awarded to Williams Construction for \$62.00 to cut and clean grounds and remove all trash and debris from site located at 8178 Alabama Avenue. (Pittman)
- Parcel 8: 0810C-03-062.000. This parcel awarded to Williams Construction for \$119.00 to cut and clean grounds and remove all trash and debris from site located at 8277 Alabama Avenue. (Necessity Service Co. Inc.)
- Parcel 9: 0908M-01-001.000. This parcel awarded to On The Side Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 13283 Dedeaux Road. (Richards)
- Parcel 10: 0908D-01-132.000. Lot 137, Windsong Subd. Ph 3 awarded to On The Side Lawn Care for \$38.00 to cut and clean grounds and remove all trash and debris from site located at 12342 Windward Circle. (Millar)
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WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/18/2015

Subject: Legal Notice - Advertisement for RFP for Janitorial Services for City of Gulfport.

Recommendation:

RFP for Janitorial Services

City of Gulfport, MS

The CITY OF GULFPORT, MS is now accepting proposals from qualified and experienced Commercial Janitorial providers to perform Janitorial Services for City facilities.

A NON-Mandatory Pre-submittal meeting and Site Visit will be held on October 30, 2015 @ 9:00 AM in the Hardy Bldg. conference Room located on the 1st Floor, 1410 24th Avenue, Gulfport, MS 39501.

All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 o'clock p.m. local time, November 9, 2015 at which time they will be referred to a Selection Committee. One (1) original, three (3) exact duplicates and one (1) digitally converted copy of each proposal shall be submitted

IMPORTANT NOTICE TO BIDDERS:

Bidders who obtain Solicitation Packages from sources other than the Office of Procurement must officially register receipt of the solicitation with the City's Procurement Division via telephone or email. This will place the Bidder on the notification list for any forthcoming addendum or other official communications. Failure to register as a prospective Bidder and/or accept receipt of each document may cause your Submittal Package to be rejected as non-responsive if you have submitted a Submittal Package without City issued forms and/or acknowledgment of issued addenda and/or meet the Solicitation Package requirements as provided by the City.

All proposals must be sealed and labeled: **"SVC – JANITORIAL - 2015"**.

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for qualifications. Upon final selection and a determination made by the City's governing authority, negotiations may commence and a written contract may be awarded to the individual/firm whose proposal is determined by the governing authority to be the most qualified.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Dates of Publications: 10-09-15 & 10-16-15

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/23/2015

Subject: Legal Notice - advertisement for RFP's for Security Guard Services

Recommendation:

**Request for Proposal for
Security Guard Services
City of Gulfport, MS**

The City of Gulfport is requesting Request for Proposals from qualified individuals and/or firms for Professional Security Guard Service suppliers. All interested individuals and/or firms should obtain a "Request for Proposal" package from the Office of Procurement, 1410 24th Avenue, Hardy Bldg. 2nd Floor, Gulfport, MS 39501, between the hours of 8:00 am and 5:00 pm local time.

Delivery of RFP – One (1) original, three (3) copies and one (1) digitally converted file (disc) copy shall be submitted in a sealed envelope, clearly identified as "RFP for City of Gulfport Security Guard Services" and delivered to the address listed below no later than 5:00 pm local time on November 13, 2015 after which time they will be delivered to the selection committee. Any proposal received after the time and date stated will be returned unopened.

Inquiries – all inquiries shall be in writing and directed to the following person. No questions or request for clarifications will be addressed within 7 days of the due date of the proposal.

Connie Debenport, CPPB
Procurement Department
Hardy Bldg., 1410 24th Avenue
Gulfport, MS 39501
cdebenport@gulfport-ms.gov

A selection committee will review each proposal based on grading criteria to be published in the RFP document and will assist the City's governing authority in evaluating the proposals and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of ONLY the data submitted in response to this request for proposal. Upon final selection and determination made by the City's governing authority, a written contract may be awarded to the individual/firm whose bid/proposal is determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's "responsibility" concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City reserves the right to reject any and all proposals or to waive any informality. The City of Gulfport is an equal opportunity employer.

Publish in the Legal Section on: 10-09-2015 & 10-16-2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/24/2015

Subject: Legal Notice - Request for Proposals for Engineering Services related to O'Neal Road Improvements Project - Flat Branch to Three Rivers Road.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing *CD*

CC: Mayor Billy Hewes

Linda Elias, Finance

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

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

Date: 9/18/15

**Re: Request Authority to Advertise for Preliminary Engineering Services
- O'Neal Road Improvements Project – Flat Branch to Three Rivers Road**

Attached for your consideration is the Advertisement for Preliminary Engineering Services for the referenced project with proposals to be received on November 11, 2015. The scope of the services includes, but is not limited to, surveying, development of preliminary construction plans, preparation of easements/right-of-way maps and deeds for purchases, MDOT requirement coordination, coordination with utility companies, and environmental. Attached is a copy for your review.

This project, O'Neal Road Widening Phase 2, will widen O'Neal Road from a 2-lane section to a 3-lane section beginning at Flat Branch approximately 0.75 miles east of U.S. Highway 49 and extending eastward approximately 1.1 miles to Three Rivers Road. The work may include expansion of the existing bridge over Flat Branch, curb & gutter, sidewalks, street lights, raised medians with landscaping, and a signalized intersection.

The City shall fund 100% of the design engineering which is currently appropriated in the 2014 Bond Issue.

Please place this item on the October 6, 2015 Council Agenda.

Attachments: 1. Advertisement

City of Gulfport
Request for Proposal for Consulting Engineering Services

O'Neal Road – Flat Branch to Three Rivers Road

Legal Notice

The City of Gulfport (LPA) intends to employ a consulting engineering firm to provide preliminary engineering services utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for the Courthouse Road Improvements Project. This project will include widening O'Neal Road from Flat Branch to Three Rivers Road, from a 2-lane section to a 3-lane section beginning at Flat Branch approximately 0.75 miles east of U.S. Highway 49 and extending eastward approximately 1.1 miles to Three Rivers Road. The work may include expansion of the existing bridge over Flat Branch, curb & gutter, sidewalks, street lights, raised medians with landscaping, and a signalized intersection. This project is in Harrison County, Mississippi. The Consultant is required to provide these services including, but is not limited to, surveying, development of preliminary construction plans, preparation of easements/right-of-way maps and deeds for purchases, MDOT requirement coordination, coordination with utility companies, environmental related services, and assume the duties and responsibilities in accordance with MDOT Local Public Agency Project Development Manual process.

This project is funded fully or partially through the City of Gulfport's LPA process from funds provided through the Department of Transportation, and the successful bidder must comply with all federal, state and local requirements contained in the Contract Documents, including but not limited to Davis-Bacon Federal Wage Regulations, Section 3, etc.

Upon selection, negotiation, and execution of contract, the LPA anticipates the duration of the consultant's contract to be approximately 4 years. We anticipate executing the contract by December 2015.

Consulting engineering firms interested in providing these services may so indicate by furnishing the Local Agency **One (1) original and three (3) copies** of an Expression of Interest which should consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;
2. A resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements*;
3. Structural design of bridges and appurtenances utilizing the AASHTO LRFD Bridge Design Specifications will be part of the requested engineering services. The City requires the consultant engineering firm to show evidence of the firm's (or sub consultant's) ability to design using the AASHTO LRFD Bridge Design Specifications. This evidence shall include a listing of the firm's (or sub consultant's) design engineers that have specific training in the use of the AASHTO LRFD Bridge Design Specifications along with copies of certificates of training and a listing of software owned or utilized by the firm (or sub consultant) that supports the use of the AASHTO LRFD Bridge Design Specifications. In lieu of certificates of training, the City will accept a letter signed by an officer or principal of the firm certifying that the designated engineer has attended a LRFD training course. This letter must include the engineer's name, the course name, dates and location of the course, the name of the instructor and a very brief description of topics covered. The requirement of this information shall apply to both consultants and applicable sub consultants. Firms that do not provide this information will not be considered qualified to perform structural design.
4. A listing of the firms (or subconsultant's) past projects where the AASHTO LRFD Bridge Design Specifications were specifically utilized along with project owner contact information may be included to further show the firm's qualifications.
5. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;
6. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), are currently working to complete.

The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time.

7. A response containing the information upon which the consultant will be evaluated; and,
8. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at [http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20\(SF\)%20330,%20Part%20II.pdf](http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf)

The LPA will evaluate the Expressions of Interest based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work (which can be picked up from the Office of Procurement at 1410 24th Street, Gulfport, MS 39501);
2. Qualifications of the principals and professionals to be assigned;
3. The consultant's experience in working with projects involving public funding;
4. The extent of in-house capabilities of the firm; and
5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The LPA reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The LPA reserves the right to reject any and all Proposals and/or to discontinue contract execution with any party at any time prior to final contract execution.

The DBE goal is 0%.

To be considered, all replies must be received by the Office of the Procurement, at 1410 24th Street, Gulfport, MS 39501, on or before 5:00 p.m. November 10, 2015. The Expressions of Interest should be submitted and marked on the outside as **"O'Neal Road – Flat Branch to Three Rivers Road, Preliminary Engineering Proposal"**

This Legal Notice will appear in The Clarion Ledger and the Sun Herald on October 8, 2015 and October 15, 2015.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

Send Invoice & Proof of Publication to: **Connie Debenport, CPPB**
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/28/2015

Subject: Legal Notice - advertisement for bids for Pass Road Traffic Control System Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. 

Date: 9/25/15

Re: Request Authority to Advertise for Bids

- Pass Road Traffic Control System Improvements

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

I request authority to advertise for bids for the referenced project, with bids to be received on November 18, 2015. Attached is a copy of the Advertisement for Bids and a letter from MDOT giving the City Authority to Advertise for Bids.

This project is designed to upgrade the existing 20-year old traffic signal control system at 18 intersections along Pass Road. The new system will be the standard to implement later for all traffic signals in Gulfport. The City's share will be 20% of Construction with a Special Match Credit of \$28,310.90 for Engineering Design costs. The remaining 80% will be paid by Federal Highway Administration/Mississippi Department of Transportation funds through Gulfport Regional Planning Commission. No additional funding is required above the budgeted amount in place for this contract.

Please place this item on the October 6, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Advertisement

2. Letter from Jeff Altman dated September 25, 2015

**SECTION 901
ADVERTISEMENT FOR BIDS**

City of Gulfport, Mississippi

Federal Aid Project No. STP-7821-00(007)LPA-106904-701000
Harrison County

Notice is hereby given that the City of Gulfport, Mississippi, will receive sealed bids at the City of Gulfport, Office of Procurement, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, **until 10:00 a.m. on Wednesday, November 18, 2015.** All bids so received will be publicly opened and read aloud for the following:

**PASS ROAD TRAFFIC SIGNAL SYSTEM IMPROVEMENTS
FEDERAL AID PROJECT No. STP-7821-00(007)LPA-106904-701000**

Work on which proposals are invited consists of the following items:

Replacing traffic signal controller equipment at 16 intersections along the Pass Road corridor in Gulfport, Mississippi. Work on the project will also include installation of battery back-up systems, PTZ cameras, and remote monitoring equipment at selected intersections.

The attention of bidders is directed to the Special Provisions governing selection and employment of labor.

Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of Labor and are subject to Public Law 87-581 Work Hours Act of 1962, as set forth in the Special Provisions. Minimum wage rates for all other projects have been predetermined and set forth in advertised specifications.

A pre-bid meeting for this project will be held at 2:00 p.m. on November 4, 2015 at the City of Gulfport Public Works, 4050 Hewes Ave, Gulfport.

The City of Gulfport, Mississippi hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. The award of this contract will be contingent upon the Contractor satisfying the DBE/WBE requirements.

Work to be performed shall be in accordance with the "Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004", together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in these specifications.

Copies of the plans, specifications and proposal documents are on file with the City of Gulfport Engineering Division which is located at 4050 Hewes Ave, Gulfport, and may be examined without charge during regular business hours (7:00 a.m. – 3:30 p.m., Monday – Friday). Plans and specifications may be obtained from the Neel-Schaffer, 1607 24th Avenue, Gulfport, Mississippi upon payment of \$75.00, none of which is refundable.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gulfport as bid security. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of one hundred percent (100%) of the contract amount.

BIDS SHALL BE DELIVERED TO THE CITY OF GULFPORT, OFFICE OF PROCUREMENT, 1410 24TH AVENUE, HARDY BUILDING, 2ND FLOOR, GULFPORT, MISSISSIPPI 39501.

The proposal and contract documents in its entirety shall be submitted in a sealed envelope marked plainly, **PASS ROAD TRAFFIC SIGNAL SYSTEM IMPROVEMENTS STP-7821-00(007) LPA/106904-701000**, and addressed to the Purchasing Office, P.O. Box 1780, Gulfport, MS 39501. In addition to the above, the sealed envelope shall list the Company Name and Address.

All bids must be on file with the City Clerk on or prior to the hour and date first mentioned above. Bids sent through the mail should be addressed to the City Clerk, City of Gulfport, Post Office Box 1780, Gulfport, Mississippi 39502. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed as specified in Notice to Contractor. Bids delivered on the morning of January 8, 2015, must be delivered to the Office of Procurement of the City of Gulfport, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501.

The attention of Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

Published by order of the Mayor and City Council, this the 6th day of October, 2015.

SEAL

BY _____
MUNICIPAL CLERK

SEND PROOF OF PUBLICATION

PUBLISH: Clarion Ledger and Sun Heralds
October 9, 2015
October 16, 2015

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

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

September 25, 2015

Honorable Billy Hewes
Mayor, City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

RE: STP-7821-00(007)LPA/106904-701000 - Authority to Advertise
Harrison County

Dear Mayor Hewes:

This letter confirms that the Federal Highway Administration and the Mississippi Department of Transportation have received and approved the PS&E Package submitted and hereby authorize the advertisement for receipt of bids on the subject project which is for Pass Road Traffic Control System Improvements at 16 Intersections. No changes are to be made to the proposal before advertising without submission and approval by MDOT and FHWA, as applicable. Additionally, all Addenda must also be approved. Any unapproved changes will result in non-participating costs in the contract.

In addition, the Federal Highway Administration and the Mississippi Department of Transportation have authorized the use of \$28,310.90 in special/flexible match credit in accordance with the LPA Manual.

In the advertisement, receipt of bids and opening of bids, the following criteria must be met:

1. The date of the first ad must be within 60 days from the date of this letter. Failure to advertise within this time frame will result in the funding authority being de-obligated and authority to advertise is rescinded.
2. The advertisement must be published in a newspaper having statewide distribution, once a minimum of three weeks prior to the scheduled receipt of bids, and the second time a minimum of two weeks prior to the scheduled receipt of bids. One **Sworn Proof** of Publication is furnished us. At the present time, the only newspaper with Statewide distribution is the Clarion-Ledger in Jackson. Refer to the first paragraph of the PDM in Chapter 6, and consult your District LPA Coordinator for guidance in setting these dates.
3. Bidding procedures on a nondiscriminatory basis must be afforded to all qualified bidders regardless of State boundaries. You can not require any license or certificate that would restrict competition, or prevent submission of a bid or prohibit consideration of a bid submitted by any responsible contractor, whether resident or nonresident of Mississippi. Please see the attached copy of Page 9 Federal-Aid Policy Guide (Transmittal 2) dated April 7, 1992, 23 CFR 635A Section 635.110 – Licensing and qualification of contractors.
4. Proposals must be opened and read publicly at the time and at the place indicated in the proposal and/or advertisement. Do not accept a stripped proposal. The bidders must return the entire proposal that you sold to them, plus any addendums and their bid bond. Proposals received after the time for opening of bids must be returned to the bidder unopened.

5. All proposals opened must be filed prior to the time and at the place specified in the proposal and/or in the advertisement.
6. Before award, the successful bidder must have obtained a State Privilege License from the State Tax Commission.
7. Notice to Bidders No. 5266 (DBE's in Federal-Aid Highway Construction) and Supplement to Notice to Bidders 5266 are a part of this contract. The Section titled 'Directory' refers to the current list of Certified DBE Contractors and Certified DBE Suppliers/Manufacturers published monthly by MDOT on the website www.gomdot.com. The DBE firm must be on the Department's list of "Certified DBE Contractors" that is posted online at the time the job is let and approved by MDOT to count towards meeting the DBE goal.
8. The DBE Goal for this project is 0%.
9. Refer to Chapter 6: MDOT Authorization and LPA Selection of a Contractor, in the on-line PDM (www.gomdot.com, Projects, Local Public Agencies), for guidance to request concurrence in the award or to reject bids and re-advertise.
10. The award of the contract or the rejection of all bids submitted is subject to the concurrence of the Mississippi Department of Transportation. Awarded projects shall not be executed prior to concurrence by MDOT.

When the dates for advertisement and receipt of bids in accordance with the foregoing are established, please furnish this information to the District LPA Coordinator, David Seyfarth, 16499#B Highway 49 North Trailer, Saucier, MS 39574, and District Engineer, Mr. Kelly Castleberry, P.O. Box 551, Hattiesburg, Mississippi 39403. This notification is essential in order that representatives of the Department may be present at this opening of bids.

For your information, Chapter 474, General Laws of Mississippi as amended by Chapter 393, General Laws of Mississippi provides that nothing therein shall apply to highway construction, highway bridges, overpasses, and any other project incidental to the construction of highways which are designated as federal aid projects and federal funds are involved; therefore the Certificate of Responsibility requirements of this law are not applicable to a Local Public Agency (LPA) Project designated as a federal aid project where federal funds are involved.

The LPA's prorated share of the project cost will be based on the low bid, estimated cost of the contingencies and construction engineering, if applicable, and that share amount will be provided by MDOT in the Concurrence in Award Letter.

Sincerely,



Jeffrey C. Altman, P. E.
State Engineer for Local Public Agencies

JCA:dre

cc: Commissioner Tom King
Chief Engineer
Asst. Chief Engr.-Operations
Construction Division
Central File
Federal Highway Administration

LPA Administrator (Baker)
District LPA Coordinator (Seyfarth)
District Engineer
Neel-Schaffer, Inc.

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Melinda L. McGrath
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August 31, 2015

Billy Hewes, Mayor
City of Gulfport
2309 15th Street
Gulfport, MS 39501

RE: Construction Engineering and Inspection Contract Review
STP-7821-00(007)LPA/ 106904-701000
City of Gulfport – Pass Road Traffic Control System Improvements Project
Harrison County

Dear Mayor Billy Hewes,

The Consultant Services Unit has reviewed the Construction Engineering & Inspection (CE&I) Services Contract for the above referenced project.

Attached please find two (2) signed originals of the CE&I Services Contract with **Neel-Schaffer, Inc.** (the Consultant) for an upset cost limit of **\$66,599.85** on the above referenced project. We have verified that the correct boiler-plate contract has been used.

The LPA may execute the CE&I contract with the Consultant when appropriate. Please request that the LPA send one (1) copy of the fully executed contract and Notice to Proceed (NTP) to the LPA Division (Attention: Necole Baker), the MDOT District LPA Coordinator, and Consultant Services Unit (Attention: Scot Ehrgott).

As a brief explanation of the Labor Hour (CE&I) contract process, understand all Rates and Classifications established in the contract MUST match the invoices billed for the project. This will also include names if listed in the Contract. Please be sure to send your Exhibit 3, Fee Proposal Billing Rate Table, and the Fee Proposal Hour Distribution/Labor Cost Sheet to your accounting department. If additional personnel are needed after the Contract has been executed, the Consultant MUST have approval by the LPA and MDOT prior to proceeding.

Construction Engineering and Inspection Contract Review
Project Number: 106904 701000
August 31, 2015

As a reminder, any supplemental agreements must be forwarded to the MDOT for concurrence prior to being executed and any work conducted under this Contract on non-participating items cannot be reimbursed.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'SE', with a stylized flourish at the end.

Scot Ehgott, P.E.
MDOT Director of Consultant Services

SE/sh

Attachments

Cc: 77-01 LPA Division

{Baker}