City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 8, 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 November 10 & 17, 2015.

Planning / Code Enforcement

2 Ordinance - request to rezone 5.23 ± acres from zone B-2(General Business) to B-4(Highway Business), located south of and adjacent to 30th Street, north and adjacent to 29th Street, west of and adjacent 19th Avenue, and east of adjacent 20th Avenue - Case # 1510PC070 - Ward 3, with objections to the Planning Commission's denial received.

3 Appeal - of a decision by the Planning Commission regarding the denial to remove (5) five Live Oak trees for parking spaces and access located at 1232 Pass Road; Located north of and adjacent to Pass Road, south of and adjacent to 29th Street, east of Hudson Ave, west of Lora Drive - Case # 1509PC061 - Ward 3.

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

Resolutions

5 Resolution - by the Gulfport City Council commending Harrison County School District Superintendent Henry Arledge on his retirement and thanking him for his years of service to the children and citizens of Harrison County.

6 Resolution - awarding bid and contract for the Pass Road Traffic Signal System Improvements Project and authorizing the Mayor to execute the same.

7 Resolution - approving Amendment to the Development Agreement Between the City of Gulfport and Anchor Development, LLC., and authorizing the Mayor to execute the same.

8 Resolution - approving Supplemental Agreement #3 for the Construction Engineering Brown, Mitchell & Alexander, Inc., for design services related to the widening of three Rivers Road and Creosote - Phase 2 Project and authorizing the Mayor to execute the same.

9 Resolution - approving Amendment #6 to the City's Contract with Utility Partners, LLC, to provide for Inflow and Infiltration Crew and authorizing the Mayor to execute the same.

10 Resolution - authorizing acceptance of the FM Global Fire Prevention Grant and authorizing the Mayor to execute the same.

11 Order - by the Gulfport City Council, pursuant to MISS Ann. §17-21-5, as amended, and the "Ordinance to establish a plan to exempt Ad Valorem Taxes for qualifying Capital Improvement Investments in qualifying structures in the designated downtown district" authorizing exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value of the improved structure located at 1114 32 Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0811L-03-022.001.

12 Request - Approval of payment to ISI Water Company of America for Harrison County Utility Authority Fee Review.

Budget Amendments / Docket of Claims

13 Budget Amendment #16 - to budget revenue received as a result of forfeiture from a drug related arrest.

14 Budget Amendment #17 - to transfer funds within the Economic Development budget in order to hire two part time employees for the Grass Lawn Visitor Center.

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

Routine Agenda

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

17 Letter of recommendation - regarding bids received by Purchasing for Precast Concrete Channel (Countrywood Drive) - Public Works Department - to be made a part of the minutes.

18 Letter of recommendation - regarding bids received by Purchasing for Fire Rescue Boat - Fire Department - to be made a part of the minutes.

19 Request - from the Public Information Officer for permission to advertise City sponsored events.

20 Conveyance Deeds - regarding transfer of ownership of space in Evergreen and Evergreen Gardens Cemetery.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Phuong Tri Nguyen**

Setting of Next Meeting and Adjournment

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 12/03/2015

Subject: Approval of minutes - for November 10 & 17, 2015.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Urban Development

Date: 11/30/2015

Subject: Ordinance - request to rezone 5.23 ± acres from zone B-2(General Business) to B-4(Highway Business), located south of and adjacent to 30th Street, north and adjacent to 29th Street, west of and adjacent 19th Avenue, and east of adjacent 20th Avenue - Case # 1510PC070 - Ward 3, with objections to the Planning Commission's denial received.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: November 30, 2015

Re: **Objection(Appeal): Zoning Map Amendment: Case File Number: 1510PC070**

Robert Thompson; agent for Vernon A Clark, John W. Daniel, Mike McCullough, Dwight G. Simon, and Katheen Burtucci for Bertucci-Trosclair, LLC, property owners, requests a Zoning Map Amendment to rezone tax parcels 0810N-02-024.000, 0810O-0-042.00, 0810O-02-010.000, 0810O-02-011.000, 0810O-02-011.001, 0810N-02-039.000, 0810O-02-031.000, 0810O-02-032.000, and 0810O-02-030.000 being 5.23 ± acres, from zone B-2(General Business) to B-4(Highway Business), (Located south of and adjacent to 30th Street, north and adjacent to 29th Street, west of and adjacent 19th Avenue, and east of adjacent 20th Avenue) Ward 3.

Subject: Objection to Planning Commission recommendation

Speaking for the Petition: Robert Thompson

Speaking against the Petition: None

Staff Recommendation: To deny the request

Motion: Hancock – to deny the request

Second: Ladner

KEITH WILLIAMS - Chairman
JOHN ANTHONY -Nay
B. J. SELLERS - Yea
VIRGINIA ADOLPH - Yea
DOUG HANCOCK - Yea
WM. PRINCE JONES- Yea
EVERETTE LADNER - Yea
MARTIN WARREN, JR - Nay

Action: The motion to deny the request was carried 5 - 2.

Recommendation: On October 22, 2015 the Gulfport Planning Commission recommended denial of the above Zoning Map Amendment request.

On November 3, 2015, the agent for the application, Robert Thompson, filed an objection (appeal) to the Planning Commission recommendation.

On November 3, 2015, an applicant property owner, Vernon Clark, filed an objection (appeal) to the Planning Commission recommendation.

Please place the attached item on the Council agenda for December 8, 2015.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development
Greg Pietrangelo

_____ CAO or Mayor _____

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

October 23, 2015

Clark Vernon
P.O. Box 3327
Gulfport, MS 39505

Daniel John W
P O Box 6976
Gulfport, MS 39506

Mike McCullough
2600 Broadmoor Place
Gulfport, MS 39501

Dwight G. Simon
2913 19th Ave
Gulfport, MS 39501

Kathlyyn Burtucci
2900 20th Ave
Gulfport, MS 39501

RE: <u>Zoning Map Amendment: Case File Number: 1510PC070:</u> Robert Thompson; agent for Vernon A Clark, John W. Daniel, Mike McCullough, Dwight G. Simon, and Katheen Burtucci for Bertucci-Trosclair, LLC, property owners, requests a Zoning Map Amendment to rezone tax parcels 0810N-02-024.000, 0810O-0-042.00, 0810O-02-010.000, 0810O-02-011.000, 0810O-02-011.001, 0810N-02-039.000, 0810O-02-031.000, 0810O-02-032.000, and 0810O-02-030.000 being 5.23 ± acres, from zone B-2(General Business) to B-4(Highway Business), (Located south of and adjacent to 30th Street, north and adjacent to 29th Street, west of and adjacent 19th Avenue, and east of adjacent 20th Avenue) Ward 3.

To Whom It May Concern:

This letter will officially notify you, at the public hearing on Thursday, October 22, 2015 the Gulfport City Planning Commission recommended denial of your application.

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

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

If you have any questions, please contact this office.

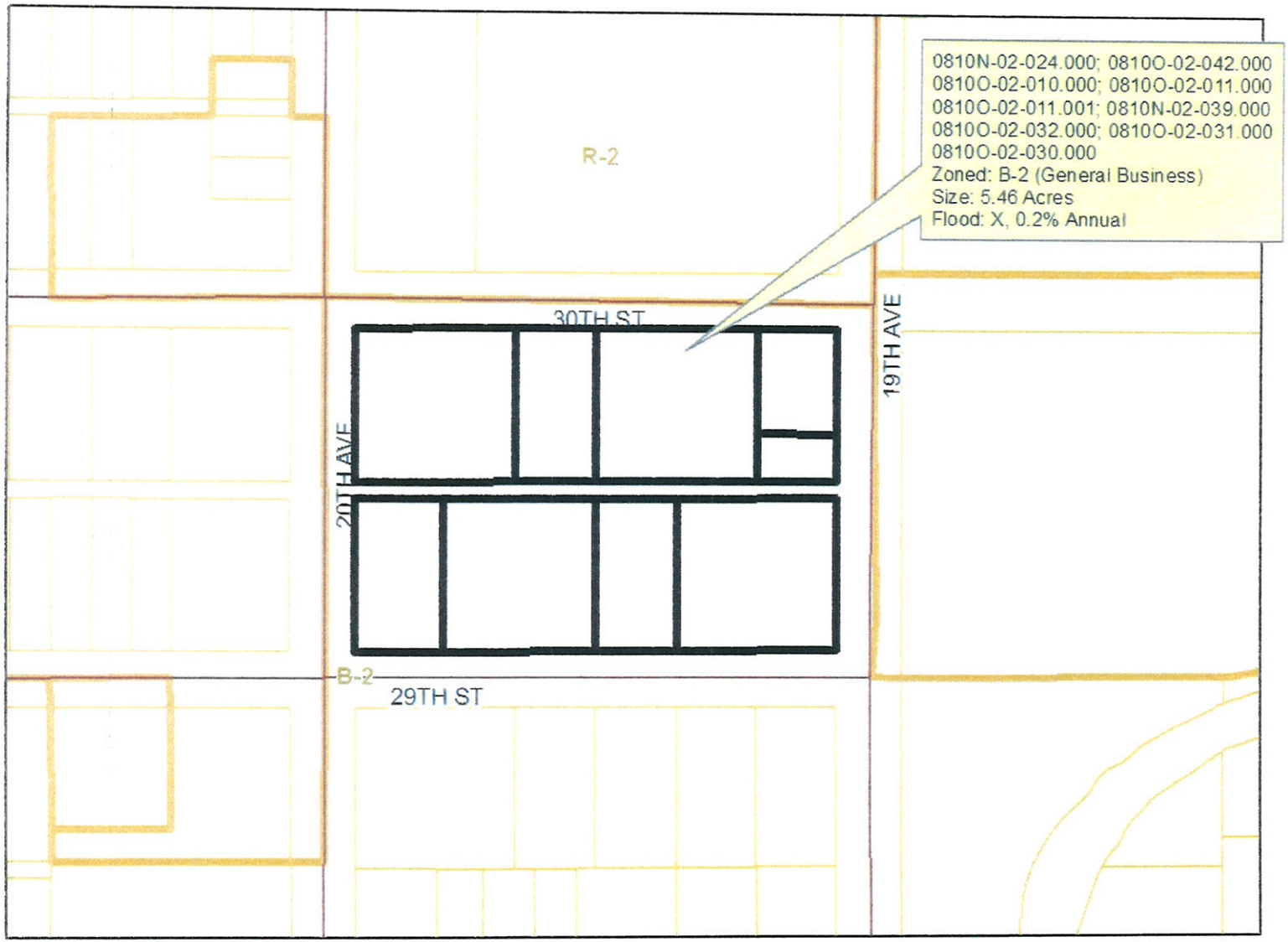
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

Zoning Map Amendment

1510PC070



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MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: **October 22, 2015**

Re: **Zoning Map Amendment: Case File Number: 1510PC070**

Robert Thompson; agent for Vernon A Clark, John W. Daniel, Mike McCullough, Dwight G. Simon, and Katheen Burtucci for Bertucci-Trosclair, LLC, property owners, requests a Zoning Map Amendment to rezone tax parcels 0810N-02-024.000, 0810O-0-042.00, 0810O-02-010.000, 0810O-02-011.000, 0810O-02-011.001, 0810N-02-039.000, 0810O-02-031.000, 0810O-02-032.000, and 0810O-02-030.000 being 5.23 ± acres, from zone B-2(General Business) to B-4(Highway Business), (Located south of and adjacent to 30th Street, north and adjacent to 29th Street, west of and adjacent 19th Avenue, and east of adjacent 20th Avenue) Ward 3.

Recommendation: Staff recommendation is to deny.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development Department
Greg Pietrangelo

STAFF REPORT
(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number:	1510PC070
Hearing Date:	October 22, 2015
Current Zoning/Use:	B-2 / Commercial
Proposal:	Robert Thompson; agent for Vernon A Clark, John W. Daniel, Mike McCullough, Dwight G. Simon, and Katheen Burtucci for Bertucci-Trosclair, LLC, property owners, requests a Zoning Map Amendment to rezone tax parcels 0810N-02-024.000, 0810O-0-042.00, 0810O-02-010.000, 0810O-02-011.000, 0810O-02-011.001, 0810N-02-039.000, 0810O-02-031.000, 0810O-02-032.000, and 0810O-02-030.000 being 5.23 ± acres, from zone B-2(General Business) to B-4(Highway Business)
Location:	South of and adjacent to 30th Street, north and adjacent to 29th Street, west of and adjacent 19th Avenue, and east of adjacent 20th Avenue, Ward 3.

ANALYSIS

The applicants are requesting to rezone nine parcels from B-2 (General Business) district to B-4 (Highway Business District). It was stated in person, that the request is for the purpose of allowing an operation a towing service on one of the parcels involved in the request.

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

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

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

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

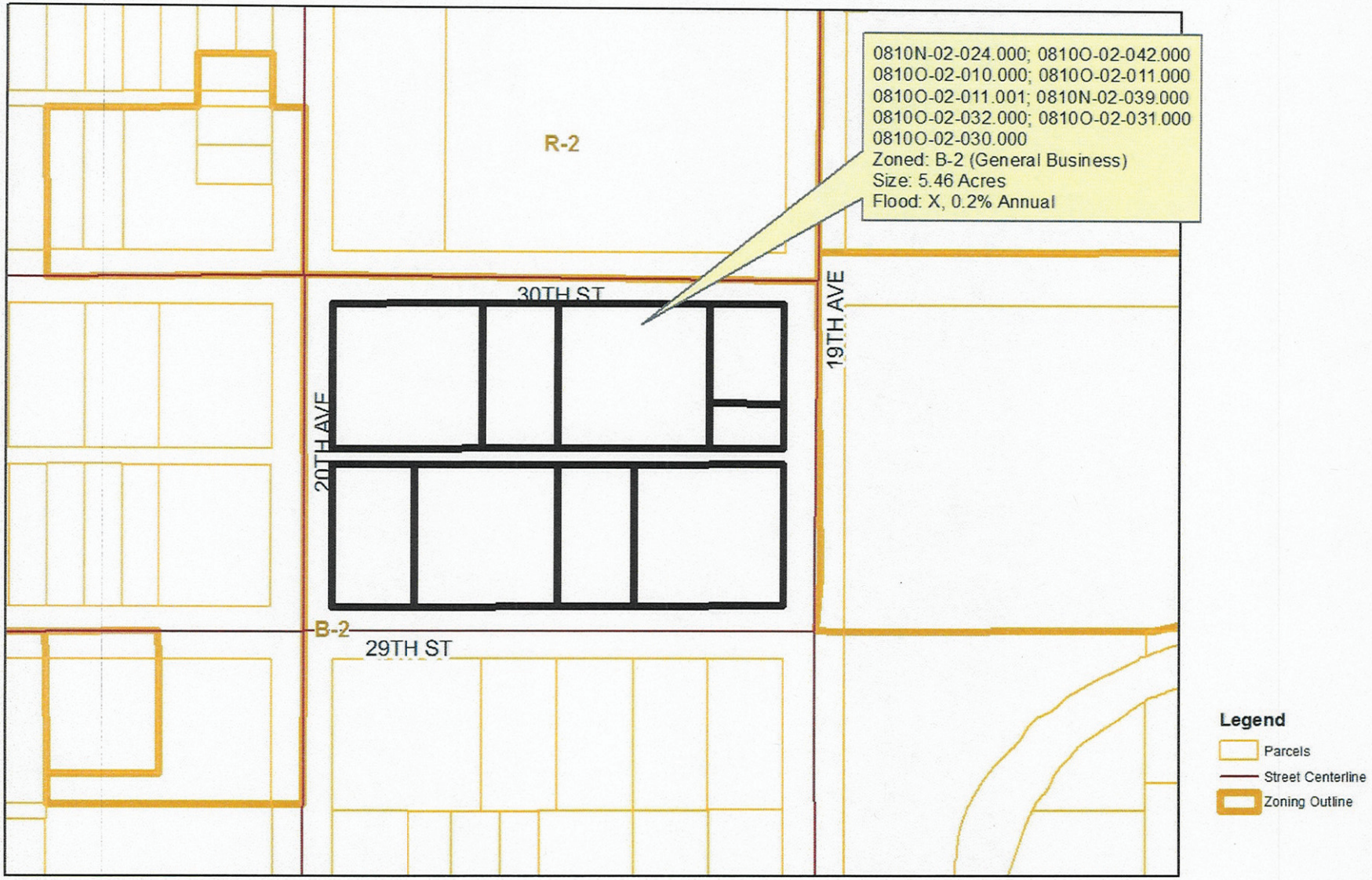
After a review of the application and site, the staff did not find justification for rezoning the request. First, the applicant's statement in the file states that there are changes in conditions in the area that would benefit from rezoning. However, no evidence was provided to support applicant's position. Second, the B-4 is designed for highway corridors and, therefore, requires a larger front setback of 50 feet instead of the B-2's 25-foot setback. Consequently, existing development on this block would be made more non-conforming by placing buildings on all properties involved far into required setbacks and require additional burden on future development. Finally, all uses in the B-2 are allowed in the B-4 except for a few exceptions; therefore, a rezoning that makes property more non-conforming and creates a district outside the intent of the proposed zone does not satisfy the requirements and intent of the Zoning Map Amendment process. In summary, the applicant has not provided any evidence to allow the rezoning of the properties to a more non-conforming state.

RECOMMENDATION

The staff finds the request beyond the requirements, intent, and spirit of the ordinance. Therefore, the staff recommends to deny the request.

Zoning Map Amendment

1510PC070



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Revision date 1/5/15

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

For Staff Use Only

Case File #: 1510RL070

Date Received: 8/31/15

Receipt #: Attached

Received By:

Zoning: B-2

Ward: Flood:

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

Property Information

TAX PARCEL #

0	8	1	0	0	-	0	2	-	0	3	0	•	0	0	0
0	8	1	0	0	-	0	2	-	0	1	1	•	0	0	0
0	8	1	0	0	-	0	2	-	0	1	0	•	0	0	0

~~5.46 acres~~ 5.22547 acres

(If necessary, use separate sheet of paper)

Address of Property Involved: 1900 and 1940 29th st.

Lot(s)_____, Block(s)_____, Subdivision_____

General Location:

GENERAL DESCRIPTION OF REQUEST: Rezone from B-2 to B-4

OWNERSHIP AND CERTIFICATION:

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

OWNER

Vernon A. Clark
Printed Name Of Owner

P.O. Box 3327
Mailing Address

Gulfport MS 39505
City State Zip code

228-539-5377 228-223-7322
Home Phone Work/Cell Phone

braxclarkerockingcinc.com
Email

Signature Of Owner

AGENT

Robert Thompson
Printed Name Of Agent

15259 Brodnax Rd.
Mailing Address

Ocean Springs MS. 39565
City State Zip code

228-392-6050 228-257-1473
Home Phone Work/Cell Phone

Coastaltowingofmiss@yahoo.com
Email

Signature Of Agent

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

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

Revision date 1/5/15

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

For Staff Use Only

Case File #: 1510PC070

Date Received: 8-31-15

Receipt #: attached

Received By:

Zoning:

Ward: Flood:

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

Property Information

TAX PARCEL # 0810□-02-031.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 1912 29th St.

Lot(s)_____, Block(s)_____, Subdivision_____

General Location:_____

GENERAL DESCRIPTION OF REQUEST: Rezone from B-2 to B-4

OWNERSHIP AND CERTIFICATION:

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

OWNER

John W Daniel
Printed Name Of Owner

CompleteRoofing@Bellsouth.Net
Mailing Address P.O. Box 6976

Gulfport MS 39506
City State Zip code

(228) 697-1473
Home Phone Work/Cell Phone

Email

John W Daniel
Signature Of Owner

AGENT

Robert Thompson
Printed Name Of Agent

15259 Brodnax Rd.
Mailing Address

Ocean Springs MS 39565
City State Zip code

392-6050 257-1473
Home Phone Work/Cell Phone

Email

Robert Thompson
Signature Of Agent

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

Revision date 1/5/15

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

For Staff Use Only

Case File #: 1510RL070

Date Received: 8-31-15

Receipt #: attached

Received By:

Zoning:

Ward: Flood:

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

Property Information

TAX PARCEL # 0810N-02-024.000
0810□-02-042.000
(If necessary, use separate sheet of paper)

Address of Property Involved: 2960 20th Ave.

Lot(s)_____, Block(s)_____, Subdivision_____

General Location:

GENERAL DESCRIPTION OF REQUEST: Rezone from B-2 to B-4

OWNERSHIP AND CERTIFICATION:

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

OWNER

Mike McCullough
Printed Name Of Owner

2600 BROADMOOR PLACE
Mailing Address

Gulfport MS 39501
City State Zip code

2288067334
~~Home~~ Cell Phone Work/Cell Phone

Email
MRSINGLEACTION@AOL.COM

Mike McCully
Signature Of Owner

AGENT

Robert Thompson
Printed Name Of Agent

15259 Broadway Rd.
Mailing Address

Ocean Spring MS 39565
City State Zip code

392-6050 257-1473
Home Phone Work/Cell Phone

Email

Robert Thompson
Signature Of Agent

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

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

Revision date 1/5/15

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

For Staff Use Only

Case File #: 15ORL070

Date Received: 8-31-15

Receipt #: Attached

Received By:

Zoning:

Ward: Flood:

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

Property Information

TAX PARCEL # 0810□-02-011.001

(If necessary, use separate sheet of paper)

Address of Property Involved: 2913 19th Ave

Lot(s)_____, Block(s)_____, Subdivision_____

General Location:

GENERAL DESCRIPTION OF REQUEST: Rezone from B-2 to B-4

OWNERSHIP AND CERTIFICATION:

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

OWNER

Dwight G. Simon
Printed Name Of Owner

2913 19TH AVE.
Mailing Address

Gulfport, MS. 39501
City State Zip code

228-864-6252 - 228-861-1042
Home Phone Work/Cell Phone

Email

Dwight G. Simon
Signature Of Owner

AGENT

Robert Thompson
Printed Name Of Agent

15259 Brodnax Rd.
Mailing Address

Ocean Springs, MS 39565
City State Zip code

392-6050 257-1473
Home Phone Work/Cell Phone

Email

Signature Of Agent

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

Revision date 1/5/15

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

For Staff Use Only

Case File #: 1510PLOTD

Date Received: 8-31-15

Receipt #: attached

Received By:

Zoning:

Ward: Flood:

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

Property Information

TAX PARCEL # 08 10N - 02 - 039.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 2900 20th Ave.

Lot(s)_____, Block(s)_____, Subdivision_____

General Location:

GENERAL DESCRIPTION OF REQUEST: Rezone from B-2 to B-4

OWNERSHIP AND CERTIFICATION:

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

OWNER

Kathleen Bartucci
Printed Name Of Owner

2900 20th Ave
Mailing Address

Gulfport MS 39501
City State Zip code

228-365-1595
Home Phone Work/Cell Phone

topshopbyr@aol.com
Email

Kathleen Bartucci
Signature Of Owner

AGENT

Robert Thompson
Printed Name Of Agent

15259 Brodnax Rd.
Mailing Address

Ocean Springs, MS 39565
City State Zip code

228-392-6050 228-257-1473
Home Phone Work/Cell Phone

Email

Robert Thompson
Signature Of Agent

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

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

To whom it may concern,

This is a request for a comprehensive zoning change in the area identified in the request provided from a zone B-2 to zone B-4. The reasoning for this request of change is the fact that there is a change in condition in the area indicated, and all interested parties involved are in agreement that this zone change is beneficial for the businesses in this area as well as the city. This request is being submitted to allow the businesses in the area indicated, to operate within the specified ordinances of that zone; thus providing a more desirable environment in which to effectively operate. We feel that for the betterment of all interested parties, serious consideration of this rezoning request be made for the advancement of businesses in the area. We, the undersigned do officially request consideration for the rezoning of this area to better allow the business herein contained to operate under the new zoning of B-4 and applicable ordinances associated.

Parcel numbers affected:

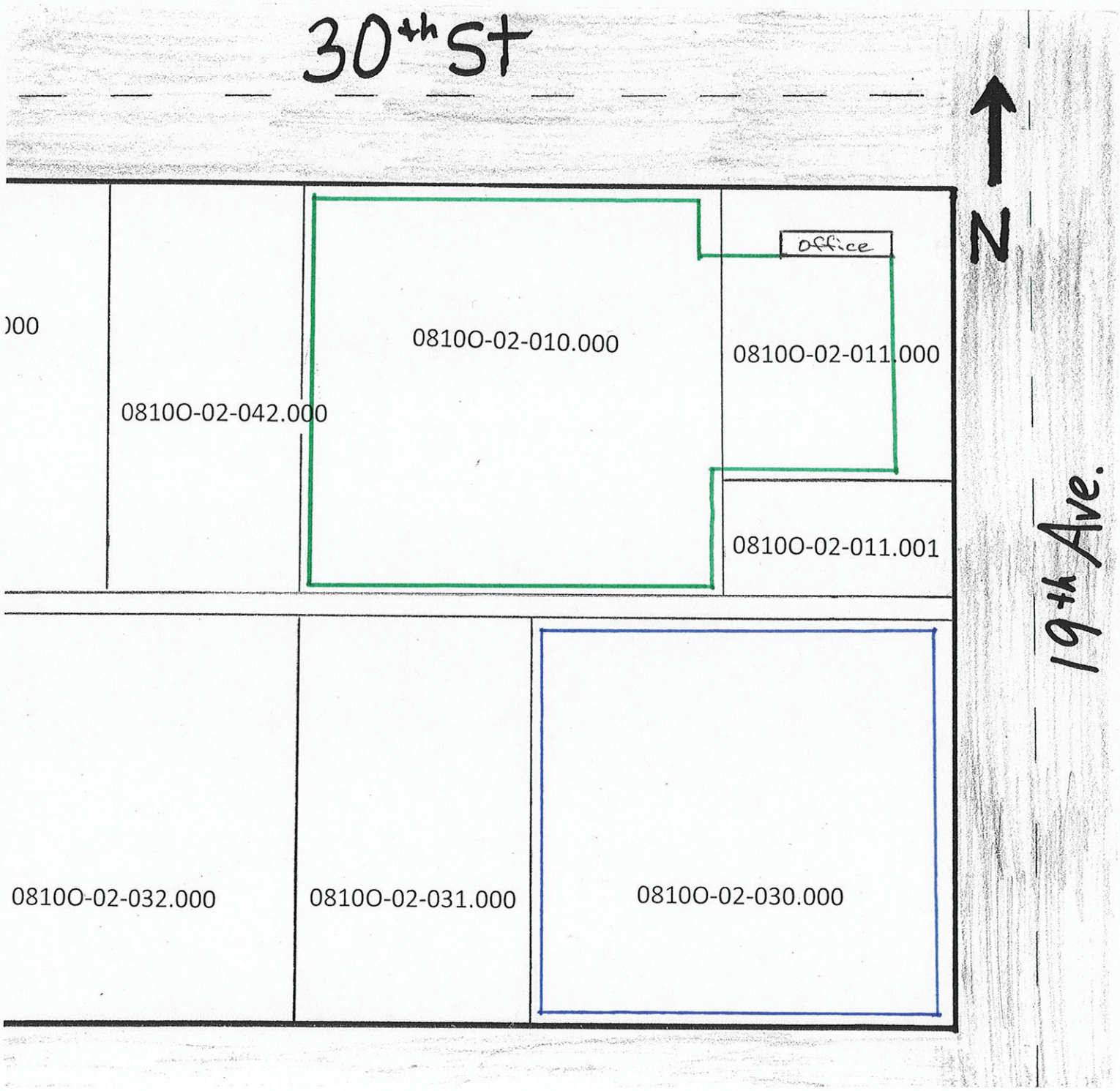
0810N-02-024.000
0810O-02-042.000
0810O-02-010.000
0810O-02-011.000
0810O-02-011.001
0810N-02-039.000
0810O-02-032.000
0810O-02-031.000
0810O-02-030.000

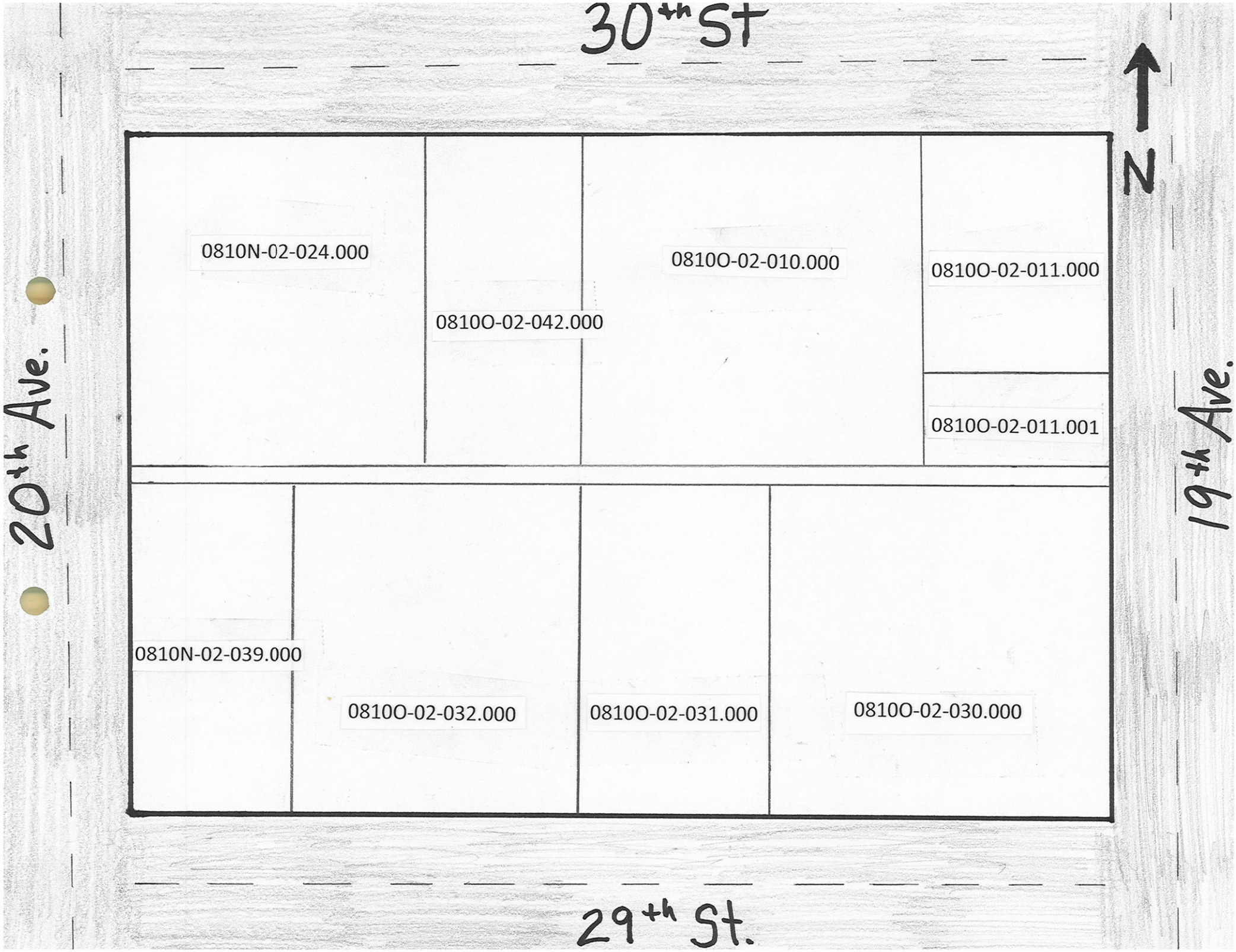
Sincerely,

Robert Thompson

Development Schedule

With this zone change approval we will have a office and fence installed on parcel 0810O-02-011.000 and 0810O-02-010.000 within six months. Second phase there will be a fence put up on parcel 0810O-02-030.000 and will be completed within twelve months.




30th St
N
20th Ave.
19th Ave.
29th St.
0810N-02-024.000
0810O-02-042.000
0810O-02-010.000
0810O-02-011.000
0810O-02-011.001
0810N-02-039.000
0810O-02-032.000
0810O-02-031.000
0810O-02-030.000

Acting Agent Form

I Vernon A. Clark give Robert J. Thompson authority to act as agent on my behalf of my property's 0810O-02-010.000
0810O-02-030.000
0810O-02-011.000
0810O-02-032.000

for rezoning to the planning department from a B-2 to a B-4 on this property.

Signature of Owner: Vernon Clark

Signature of Agent: Robert Thompson

Notary Signature: Ralph P Kemp

SEAL : STATE OF MISSISSIPPI NOTARY PUBLIC ID # 5200 RALPH P. KEMP Commission Expires Feb. 9, 2016 HARRISON COUNTY

Acting Agent Form

I John W. Daniel give Robert J. Thompson authority to act as agent on my behalf of my property 0810O-02-031.000 for rezoning to the planning department from a B-2 to a B-4 on this property.

Signature of Owner: John W Daniel

Signature of Agent: Robert J Thompson

Notary Signature: Donna S Lepoma

SEAL : STATE OF MISSISSIPPI NOTARY PUBLIC ID # 96511 DONNA S. LEPOMA Commission Expires July 9, 2018 JACKSON COUNTY

Acting Agent Form

I Mike McCullough give Robert J. Thompson authority to act as agent on my behalf of my property 0810N-02-024.000 & 0810O-02-042.000 for rezoning to the planning department from a B-2 to a B-4 on this property.

Signature of Owner: Mike McCullough 228 806 7334

Signature of Agent: Robert J. Thompson

Notary Signature: Donna S. Lepoma

SEAL: STATE OF MISSISSIPPI NOTARY PUBLIC ID # 96511 DONNA S. LEPOMA Commission Expires July 9, 2018 JACKSON COUNTY

Acting Agent Form

I Dwight G. Simon give Robert J. Thompson authority to act as agent on my behalf of my property 0810O-02-011.001 for rezoning to the planning department from a B-2 to a B-4 on this property.

Signature of Owner: Dwight G. Simon

Signature of Owner: _____

Signature of Agent: Robert J. Thompson

Notary Signature: Donna S. Lepoma

SEAL : STATE OF MISSISSIPPI NOTARY PUBLIC ID # 96511 DONNA S. LEPOMA Commission Expires July 9, 2018 JACKSON COUNTY

Acting Agent Form

I Kathleen Bertucci give Robert J. Thompson authority to act as agent on my behalf of my property's 0810N-02-039.000 for rezoning to the planning department from a B-2 to a B-4 on this property.

Signature of Owner: Kathleen Bertucci

Signature of Agent: Robert J Thompson

Notary Signature: Ramona L Armstrong

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 87509
RAMONA L. ARMSTRONG
Commission Expires
Oct 25, 2015
JACKSON COUNTY

SEAL :

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1510PC070

4

5 TRANSCRIPT OF HEARING

6 October 22, 2015

7
****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 22ND DAY OF OCTOBER 2015 COMMENCING AT 4:30

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

12 SHORTHAND REPORTER.

13
****

14
COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President
JOHN ANTHONY

17 WILLIAM "PRINCE" JONES
MARTY WARREN

18 DOUG HANCOCK
B.J. SELLERS

19 VIRGINIA ADOLPH
EVERETTE "LAD" LADNER

20

21 STAFF PRESENT:

22

GREG HOLMES

23 THOMAS LANE

24

25

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

5. Zoning Map Amendment: Case File Number 1510PC070

MR. LANE: Zoning map amendment, Case File

Number 1510PC070. Agent for the property owners request to

rezone nine tax parcels being 5.23 plus or minus acres from

zone B-2 general business to B-4 highway business. It's

located south of and adjacent to 30th Street, north of and

adjacent to 29th Street, west of and adjacent to 19th Avenue,

east of and adjacent to 20th Avenue. Ward 3. Exhibit 070.

MR. WILLIAMS: Thank you.

Do we have someone to speak for the request?

MR. THOMPSON: My name is Robert Thompson. I

live at 15259 Brodnax Road in Ocean Springs, Mississippi.

I've come up in front of you to do a rezoning on

this parcel of land due to the fact that I have a piece of

property on 28th Street, basically at the corner of 19th and

28th.

I've looked at this property up north of my

shop to sort of get away from this Brickyard Bayou flooding

problem that I'm having. And since I've owned the property

20. about seven years, I've flooded numerous times. And when I

21. first opened this business in Gulfport, the property that I

22. purchased was zoned for my business. Well, things have changed

23. over the years. And in order for me to move north just a

24. little ways, I have to rezone this property in order to open up

25. a new facility.

1. Talked to some of the other business owners,
2. property owners on that section of land. And they were in
3. favor of this, just to help market some of their rental
4. properties and stuff, also.
5. MR. WILLIAMS: Any questions of the applicant?
6. MR. ANTHONY: The northwest of the property
7. where I see the B-2, do you know what is in that area
8. northwest?
9. MR. THOMPSON: The property that the arrow is
10. coming off with all the parcel numbers on it, that's a vacant
11. piece of land. And the large parcel to the west of it is a
12. vacant piece of land. And then the smaller piece right
13. underneath there is a small building. There's a small business
14. owned there. And then property on the south side is vacant
15. land. Those are the three parcels. The vacant lands are the
16. parcels that I'm looking at purchasing, and then all the other
17. buildings to the west, all those properties have buildings on
18. them.
19. MR. ANTHONY: What about to the east down where
20. you see the 19th Avenue?

21. MR. THOMPSON: That's where the mobile home park

22. was. There still are some mobile homes there, I believe.

23. MR. ANTHONY: South of your property where we're

24. looking at, it's vacant; is that what you're saying?

25. MR. THOMPSON: The three parcels, the one -- the

1. three parcels that I'm looking at purchasing is the one of the

2. very top right where the arrow is coming from, the one very

3. west of it, and then you'll have to cater-corner down to the

4. right, the corner lot which is basically 29th Street and 19th

5. Avenue, that corner lot there, also. That's all vacant land

6. there that I'm looking at purchasing.

7. MR. ANTHONY: Do you have any area where you say

8. there's a business located near within the block or so?

9. MR. THOMPSON: Of what kind of --

10. MR. ANTHONY: Of where your property is right

11. now that's showing on here. Is there a business that's already

12. operating in that area?

13. MR. THOMPSON: Yes, sir. I mean, there's -- I

14. believe there's a body shop or some kind of mechanic shop to

15. the west of it. At the far west side of it, part of this

16. rezoning is the marble and tile place at the corner of 20th

17. Avenue and 29th Street. And then on the north side of that

18. property on 30th, they have numerous mechanic shops and things

19. like that on the buildings there.

20. MR. ANTHONY: But you do have some businesses --

21. MR. THOMPSON: Oh, absolutely, yes, sir.

22. MR. ANTHONY: Okay.

23. MR. LADNER: What kind of business do you have?

24. MR. THOMPSON: I have a towing business,

25. automobile towing.

MR. LADNER: And so it would be just like a storage?

MR. THOMPSON: Storage, yes, sir. I'm on with the --

MR. LADNER: Typical, you go pick up the vehicle and you can store it there?

MR. THOMPSON: I'm on the Gulfport police rotation, and as I pick vehicles up, I'm required to store them in a secured facility, and that's what I do now. But it just keeps flooding on 28th Street on me, so I'm wanting to get a little bit further away, you know. And my building has been there since the '60s, and I'm just -- you know, I'm ready to move away and move a little -- it's only a block north, but you'd be surprised what a block will do for you. And then I won't have a building that's sitting on on the ground, either. I'll have a building that's elevated a little bit more.

MR. LADNER: What will be your hours of operation?

MR. THOMPSON: Well, the towing business, the office hours are from 8:00 to 5:00. But we do periodically run

21. in and out throughout the night, yes, sir.

22. MR. LADNER: How many cars could you have there

23. at one time?

24. MR. THOMPSON: It varies anywhere from going

25. through the whole process that the state requires you to have

1. vehicles, usually, you know, the city only allows you to charge
2. 40 days for storage. I mean, sometimes to go through the whole
3. process, a car may have to sit there about 60 days.
4. MR. LADNER: So you might have ten cars there?
5. MR. THOMPSON: Ten to 20 cars throughout the
6. whole process, you know, they come and go.
7. MR. LADNER: Thank you.
8. MR. JONES: Question. If approved, would you
9. fence that in with some type of paneling where everybody just
10. can't drive by there and see what you hae?
11. MR. THOMPSON: Absolutely. If you look at my
12. place on 28th Street, you don't even know it's a towing yard.
13. When I put my fence up, I use corrugated metal all the way
14. around. You don't even know there's a car inside that
15. facility.
16. MR. SELLERS: This might be more for the staff,
17. but let me ask you fist. Your operation is what is currently a
18. B-2 --
19. MR. THOMPSON: correct.
20. MR. SELLERS: So he's operating in a
21. nonconforming use where he's at now?

MR. HOLMES: Correct.

MR. SELLERS: So in that area that's being asked to be rezoned, are there other nonconforming uses, I mean, there's an auto body shop and various things that could

1. probably go onto that aspect, are there some other sites there
2. within the 5.23 acres that are currently operating as
3. nonconforming uses in B-2?
4. MR. HOLMES: Yes, several.
5. MR. SELLERS: Thank you.
6. MR. HANCOCK: Just to follow up on that
7. question. So for the nonconforming uses, we're going to try to
8. get those, if said parties agree, get those to conform, would
9. they need to be B-4, also?
10. MR. HOLMES: A lot of these uses would be more
11. suitable in an industrial zone.
12. MR. HANCOCK: Okay.
13. MR. HANCOCK: And how close are they to this
14. area?
15. MR. HOLMES: A lot of them are along 28th
16. Street, so they'e pretty close.
17. MR. HANCOCK: One question for the staff. We
18. use the term spot zoning a lot of times. So this is nine
19. parcels. Do you consider that spot zoning?
20. MR. HOLMES: The type of zoning he's asking for
21. is B-4 highway commercial, the only thing that's presently
22. sitting on the highway is Highway 49 along the entrance. It

23. was designed specifically for that Highway 49 corridor when we

24. annexed back in '94. They have much larger setbacks than the

25. B-2. In 2006, you know, (inaudible) was removed from the B-2;

1. therefore, his business has been there for a number of years
2. and nonconforming. It's only allowed in an I zone. And in
3. order to go to an I-1 zone, you need at least six acres. I
4. think he has 5.23.
5. MR. HANCOCK: So he would need the I zoning if
6. not B-4?
7. MR. HOLMES: That's correct.
8. MR. SELLERS: This is not going to do you any
9. good?
10. MR. THOMPSON: No, it will. I'm allowed in B-4,
11. too.
12. MR. HOLMES: That's correct.
13. MR. SELLERS: Okay. I misunderstood.
14. MR. LADNER: And you can't rezone it to
15. industrial which would allow the use because the site is too
16. small?
17. MR. THOMPSON: Right, because of the size of the
18. property I can't go I.
19. MR. LADNER: You talked about spot zoning. Spot
20. zoning would be if one contiguous property owner rezoned it
21. differently. If this was B-4, that color where that property

is would be a whole different color than what this map is.

MR. HOLMES: That's correct.

MR. LADNER: Wouldn't that be spot zoning?

MR. HOLMES: It would be spot zoning where the

(inaudible) meets the back, but our zoning ordinance allows you

to rezone to B-4 when you have a minimum of four acres.

MR. LADNER: Are there other B-4s off of 49?

MR. HOLMES: No, sir.

MR. LADNER: So if we look at the zoning map of

Gulfport, all B-4 is on 49; there's no B-4 off?

MR. HOLMES: No, sir, there isn't. This would

be the first.

MR. LADNER: Okay. Thank you.

MR. WILLIAMS: Any other questions?

MR. HANCOCK: I have another general one I guess

for the staff. And that is: What other options would he have?

I mean, industrial I guess is what you're saying. But his

property is not big enough. So I don't know if a better

solution would be for him to come in with a group of people to

rezone the entire acre east because a lot of surrounding

property is also industrial.

MR. HOLMES: We actually met with the applicant

and some of the other staff and that was our suggestion to get

some of the other property owners to get it rezoned to I-1

21. which is close to the property, however it's not adjacent.

22. That would be more favorable and more consistent with what's in

23. the area.

24. MR. THOMPSON: Can y'all speak on behalf of the

25. city? The city owns the property on the north side of us, if

0

1. I'm not mistaken, where it says R-2. We can go ahead and
2. change this to industrial if you'd like to do it now. I'm a
3. rookie at this now, I'm sorry.
4. MR. LADNER: I have a question. Do we have the
5. authority to rezone, if we wanted to, do we have the authority
6. -- I'm asking staff -- do we have the authority to rezone this
7. to industrial even though it's too small?
8. MR. HOLMES: No, that is a direct violation of
9. the ordinance.
10. MR. WILLIAMS: Great question.
11. MR. HOLMES: And just for clarification, that
12. property is for sale.
13. MR. THOMPSON: Everything is under conditions.
14. MR. WILLIAMS: Any other questions? That's a
15. good clarifying question. Appreciate it.
16. If something comes up, we'll bring you back up.
17. Thank you.
18. Anyone else here to speak for the request?
19. Anyone here to speak against this request?
20. Can we get staff's recommendation, please?
21. MR. LANE: Yes, sir. The staff finds the
22. request beyond the requirements, intent, and spirit of the

23. ordinance. Therefore, the staff recommends to deny the

24. request.

25. MR. WILLIAMS: You've heard staff's

1. recommendation. Can I get a motion? Or any additional

2. comments or questions, I'll take those.

3. MR. ANTHONY: I have a discussion with the

4. commissioners that we had something similar, I don't want to

5. say it's to a T, but didn't we have something similar --

6. MR. LADNER: We did, and there was a lot of

7. opposition, and we denied it, not necessarily because of the

8. zoning change, but because of the use. So it was different in

9. that sense.

10. MR. ANTHONY: Thank you for that.

11. MR. WILLIAMS: Can we get a motion?

12. MR. HANCOCK: Let me say this. I feel like this

13. property needs to be rezoned. And I understand what he's

14. wanting to do, but I don't really like the idea of setting a

15. precedent here by rezoning something to a zone that was not

16. intended for this type of area. So I would much prefer to see

17. him come back with some other property owners to try to get it

18. rezoned to what it seems like that whole area should be rezoned

19. to anyway. So it's probably not the easiest thing to do, but I

20. feel like that's probably what's best for the city. So I'm

21. going to move that we deny the request.

22. MR. WILLIAMS: Accept staff's recommendation and

23. deny the request?

24. MR. HANCOCK: Accept staff's recommendation and

25. deny the request.

2

1. MR. WILLIAMS: Do I have a second to that?

2. MR. ANTHONY: Speaking on it, I can't -- let me

3. say this -- I can't -- I understand exactly what you're saying,

4. but I think that there needs to be some progress, and I believe

5. if we move forward to allow what's presented before us, I think

6. it's going to give the progress to give him more leverage to

7. speak to the additional property owners and try to come in and

8. say, okay, now we need to collectively move forward and make it

9. what it should be. And that to me would be ideal. I'm seeing

10. that there's already businesses. We already have an auto shop

11. there. We've already got these other businesses there that

12. according to zoning right now, you know, it's what we call spot

13. zoning or such, I got that part, too. But I think that maybe

14. we could allow him to do his diligence, as well, and with your

15. suggestions, speak to them, this will give him the leeway by

16. approving it and allowing him to start a business there and

17. speak to the neighbors and make it where it should be, I agree

18. with you on that part, where it should be. Plus we've got some

19. city property that I think it would be more value to allow some

20. -- I think the city would be keeping an eye on this property,

21. too.

22. MR. WILLIAMS: So I've got a motion to accept

23. the staff's recommendation to deny the request. Can I get a

24. second?

25. MR. LADNER: I will second the motion, and I'll

1. tell you why, Mr. Thompson. If it was not setting a precedent

2. to move, I believe it would be spot zoning, I believe it's

3. moving B-4 where it maybe should be put on Highway 49, and also

4. puts the B-4 here. I think there's other options right now.

5. Maybe down the road if you find out there's no options, you can

6. tell us there's no other options, and maybe we can do

7. something. But when there are other options, I have a hard

8. time spot zoning to B-4 when this should go on Highway 49. So

9. for that reason, I'm going to second the motion to deny.

10. MR. WILLIAMS: We've got a motion to accept

11. staff's recommendation to deny the request and a second. Do we

12. have further discussion?

13. MR. SELLERS: I want to make a point. And I

14. agree to a point with what Lad said. But looking right now

15. through the (inaudible) of that block, and everything that's

16. there it's pretty obvious is something -- somewhat of an

17. industrial type application, as you already said, several of

18. those are nonconforming uses. For that reason, I would vote

19. against this and make a motion to accept the change. So that's

20. my position, so I just say that is basically what the

21. surrounding conditions are, in fact the entire property south

22. is the same situation. So obviously mechanic shops and other

23. types of -- I won't say industrial like manufacturing, but

24. industrial type activities there.

25. MR. WILLIAMS: Any other comments?

1. MR. LADNER: We've got a first and a second. Do
2. we vote on that before his motion?
3. (Several commissioners speaking at one time.)
4. MR. LADNER: Thank you.
5. MR. WILLIAMS: Any other discussion?
6. MR. HANCOCK: I have a follow-up comment to what
7. B.J. said. I don't disagree with that at all. I do think we
8. need to change the zoning, I just don't think B-4 is proper
9. change, that's why I made my motion.
10. MR. LADNER: Ditto on that. I wish we could
11. zone it.
12. MR. WILLIAMS: We've got a motion to accept
13. staff's recommendation to deny the request. All those in favor
14. signify by raising your right hand, please.
15. (Anthony, Warren, Sellers, Hancock, Ladner.)
16. All those opposed?
17. (Jones, Adolph.)
18. MR. WILLIAMS: Five to to, the motion to -- your
19. request has been denied.
20
21
22
23

24

25

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

5

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1510PC070

4

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6 COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

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

11 Gulfport Planning Commission and that the foregoing 14 pages

12 constitute a true and correct transcription of said hearing

13 held on the 22nd day of October 2015.

14 I do further certify that my certificate annexed

15 hereto applies only to the original and certified transcript.

16 The undersigned assumes no responsibility for the accuracy of

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

18 Witness my signature this the 11th day of October

19 2015.

20

21

22

---

23 NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

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

RECEIVED 11-3-15

APPEAL OF DENIAL OF REZONING REQUEST

I, Robert Thompson, am appealing the Planning Department's public hearing decision made on October 22, 2015, Case file number 1510PC070 for Rezoning 5.23+ acres from B-2 to B-4.

The following are the reasons for this appeal of the decision to deny:

1) The property size met the requirements for the zoning change.
2) The request to rezone had no opposition.
3) The request for the zoning change included one entire city block.
4) The majority of the businesses within the stated block of the rezoning request of the current B-2 zoning are approved for B-4 zoning.
5) The vacant properties will have more opportunities to bring in more types of businesses and increase tax revenues for the City of Gulfport.
6) All five property owners/tax payers of the properties within the rezoning request agree with and support a zone change for this area.

X Robert Thompson 11-3-15

SIGNATURE OF ROBERT THOMPSON, APPLICANT DATE

11.3.2015

To

City Of Gulfport
Urban Development
Planning Division
P.O. Box 1780
Gulfport, MS 39502

REF: City of Gulfport Planning Commission
Zoning Map Amendment Case File # 1510PC070

To Whom It May Concern,

Please consider this letter of objection toward the decision of the planning commission regarding the amendment of the zoning map case file number 1510PC070.

Given the circumstances with flooding and drainage in this area and an unclear timeline it was requested to amend the zoning of this area from a B2 to B4 in order for a local business owner to move his business one block north to avoid future issues regarding the flooding of his office space.

The agent (business owner) representing is operating currently under a B2 zoning. If they were to move 1 block north to avoid flooding issues they will lose their conforming status and not be able to continue to operate as they cannot operate in a B2 zone. With consideration to the property owners in this block with very similar businesses, a good number of them appear to be non-conforming given the past zoning change.

It was requested to rezone to a B4 given the ability to acquire the amount of contiguous property to achieve the said

Rocking C Truck Lines, Inc.

Tel 228-539-5377
Fax 228-539-5250

10040 Canal Road
Gulfport, MS 39503

braxclark@rockigncinc.com

Rocking C Truck Lines

guidelines of the planning department. We were advised that the business owner was able to operate and conform in a B4 zone.

The planning commission's recommendation was to move forward to "possibly" rezone to an I2. In the 2 weeks since we have been unable to achieve the amount of continuous property needed to meet those guidelines to rezone to an I2. The agent is trying to stay in the area and operate his business in this area. We know how important it is to keep businesses in this area and I believe the B4 (Highway Business) zoning should be a special exception for this location in order to keep this business operational in its same capacity.

Please consider this rezoning as it is vital to keep small business in the downtown area as well as in the city of Gulfport.

Regards,

Vernon A. Clark
Property owner 1940 29th Street

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Urban Development

Date: 11/30/2015

Subject: Appeal - of a decision by the Planning Commission regarding the denial to remove (5) five Live Oak trees for parking spaces and access located at 1232 Pass Road; Located north of and adjacent to Pass Road, south of and adjacent to 29th Street, east of Hudson Ave, west of Lora Drive - Case # 1509PC061 - Ward 3.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator 12.1L
Urban Development Department

Date: November 30, 2015

Re: **APPEAL: Tree Permit Appeal: Case Fie Number 1509PC061**

Claudia Keys, agent for Dennis Barber, property owner, is appealing the decision of the City of Gulfport Arborist regarding removal of five Live Oak trees for parking spaces and access located at 1232 Pass Road on tax parcel 0810P-02-026.000 containing 25,137 square feet, zoned B-2 (General Business), (Located north of and adjacent to Pass Road, south of and adjacent to 29th Street, east of Hudson Ave, west of Lora Drive) Ward 3.

Subject: Appeal of a denial of a Tree Permit Appeal by Planning Commission.

Speaking for the Petition: Aaron Harris

Speaking against the Petition: Gus Wesson

Staff Recommendation: To deny the appeal

Motion: Warren – to approve the appeal with conditions

Second: Sellers

KEITH WILLIAMS - Chairman
JOHN ANTHONY -Nay
B. J. SELLERS - Yea
VIRGINIA ADOLPH - Nay
DOUG HANCOCK – Nay
WM. PRINCE JONES- Nay
EVERETTE LADNER- Nay
MARTIN WARREN, JR- Yea

Action: The motion to approve the appeal fails from the lack of a positive vote 2-5.

2nd Motion: Hancock – to deny the appeal

Second: Jones

KEITH WILLIAMS - Chairman
JOHN ANTHONY -Yea
B. J. SELLERS - Nay
VIRGINIA ADOLPH - Yea
DOUG HANCOCK – Yea
WM. PRINCE JONES- Yea
EVERETTE LADNER- Yea
MARTIN WARREN, JR- Nay

Action: The motion to deny the appeal was carried with a 5-2 vote.

Planning Commission Recommendation: On October 22, 2015 the Gulfport Planning Commission recommended denial of the above Tree Permit Appeal.

On November 10, 2015, the agent for the applicant filed an appeal to the Planning Commission recommendation.

Please place the attached item on the Council agenda for December 8, 2015.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development
Greg Pietrangelo

_____CAO or Mayor _____

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 28, 2015

Dennis Barber (Owner)
PO Box 803
Gulfport, MS 39502

Claudia Keys (Agent)
1319 2nd St
Gulfport, MS 39501

RE: Tree Permit Appeal: Case Fie Number 1509PC061: Claudia Keys, agent for Dennis Barber, property owner, is appealing the decision of the City of Gulfport Arborist regarding removal of five Live Oak trees for parking spaces and access located at 1232 Pass Road on tax parcel 0810P-02-026.000 containing 25,137 square feet, zoned B-2 (General Business), (Located north of and adjacent to Pass Road, south of and adjacent to 29th Street, east of Hudson Ave, west of Lora Drive) Ward 3.

To Whom It May Concern:

At their public hearing on Thursday, September 24, 2015, the Gulfport City Planning Commission tabled the hearing on the above referenced case and requested the applicant provide:

1. A detailed parking and access plan.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M., Thursday, October 22, 2015, in the Council Chambers at the Gulfport City Hall, located at 2309 15th Street. A copy of the petition will be available for public review at the office of the Department of Urban Development – Planning Division located at 1410 24th Ave. in the Hardy building.

It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing, you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented by an agent or attorney.

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

If you have any questions or comments, please contact this office.

Sincerely,

Cory Long
Planner II
cc: Agent

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

October 23, 2015

Dennis Barber (Owner)
PO Box 803
Gulfport, MS 39502

Claudia Keys (Agent)
1319 2nd St
Gulfport, MS 39501

RE: Tree Permit Appeal: Case File Number 1509PC061: Claudia Keys, agent for Dennis Barber, property owner, is appealing the decision of the City of Gulfport Arborist regarding removal of five Live Oak trees for parking spaces and access located at 1232 Pass Road on tax parcel 0810P-02-026.000 containing 25,137 square feet, zoned B-2 (General Business), (Located north of and adjacent to Pass Road, south of and adjacent to 29th Street, east of Hudson Ave, west of Lora Drive) Ward 3.

To Whom It May Concern:

This letter will officially notify you; at the public hearing on Thursday, October 22, 2015 the Gulfport City Planning Commission denied your request.

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

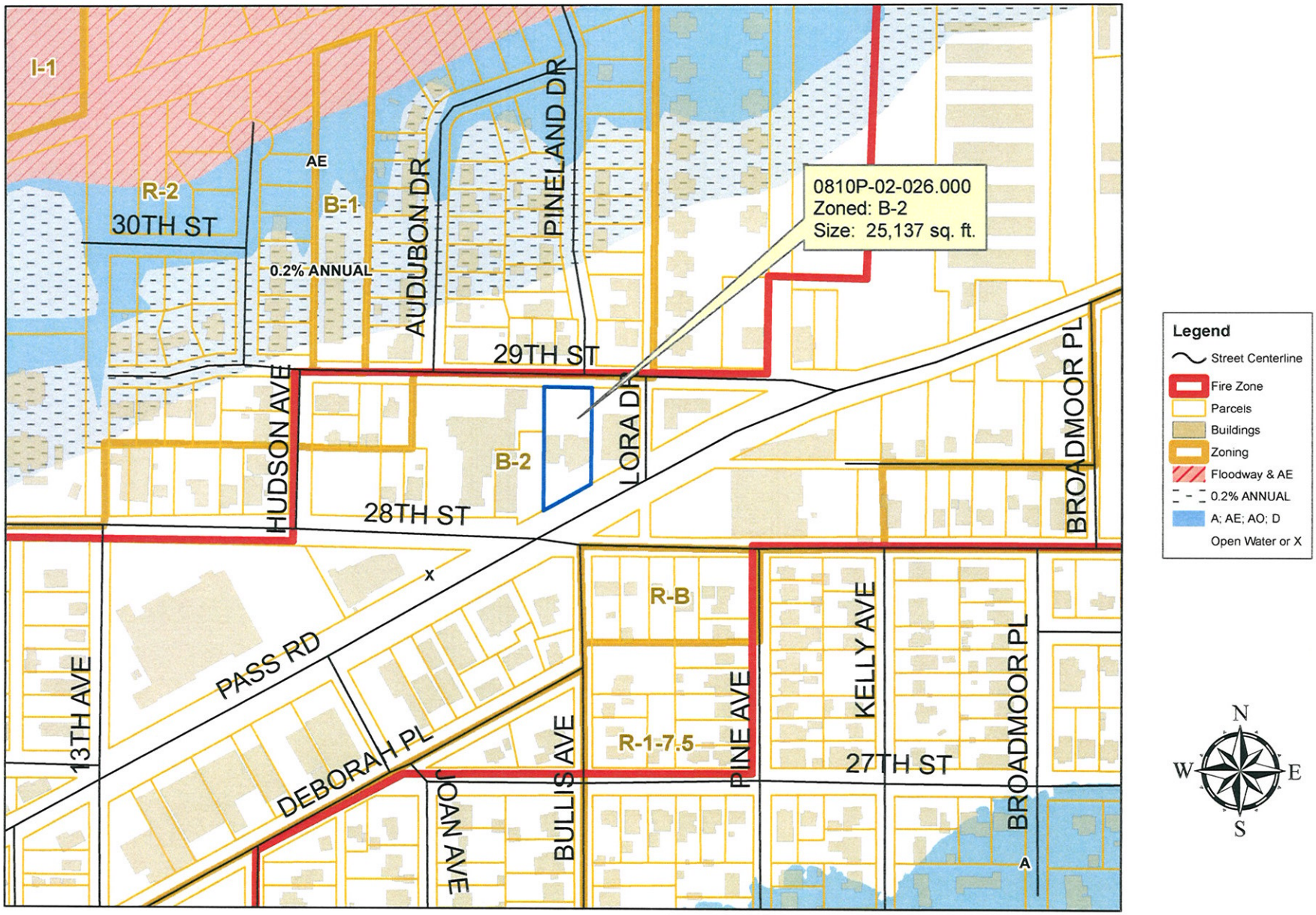
If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1509PC061 Tree Permit Appeal



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MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator 1312
Urban Development Department

Date of Hearing: **September 24, 2015 (Tabled)**
October 22, 2015

Re: **Tree Permit Appeal: Case Fie Number 1509PC061**

Claudia Keys, agent for Dennis Barber, property owner, is appealing the decision of the City of Gulfport Arborist regarding removal of five Live Oak trees for parking spaces and access located at 1232 Pass Road on tax parcel 0810P-02-026.000 containing 25,137 square feet, zoned B-2 (General Business), (Located north of and adjacent Pass Road, south of and adjacent to 29th Street, east of Hudson Ave, west of Lora Drive) Ward 3.

SUBJECT: On August 25, 2015, Dennis Barber filed appeal from the decision of Gus Wesson, City Arborist, requesting a tree permit at tax parcel number 0810P-02-026.000.

The applicant intends to provide parking and access on the subject property which is located north of and adjacent to Pass Road and south of and adjacent to 29th Street.

This transmittal packet has been reviewed and approved by:

Greg Pietrangelo — Director of Urban Development Department

Memorandum

DATE: October 14, 2015

TO: Dennis Barber, Property Owner
Gregory Holmes, Deputy Planning Adminstrator

FROM: Gus Wesson, Tree Advisor

REGARDING: 1232 Pass Road (0810P-02-025.00)

The intent of this memo is to inform you that the Tree Permit for 1232 Pass Road remains denied, unless the requested parking spaces are required by the code, planning, or fire departments. The original permit requested the removal of five Live Oaks to construct parking spaces at the front of the building. The updated parking plan submitted on October 13, 2015, as requested by the Planning Commission, is also requesting five Live Oaks to be removed. In addition to the five trees requested for removal, three additional Live Oaks could be affected if constructed per the plan. The basis for denial, per the Tree Ordinance, is listed below:

Section 8-7

(4) The number and density of trees in the area, and the effect of tree removal on property values of the neighborhood and other existing vegetation.

(5) Whether any tree proposed to be removed is worthy of preservation.

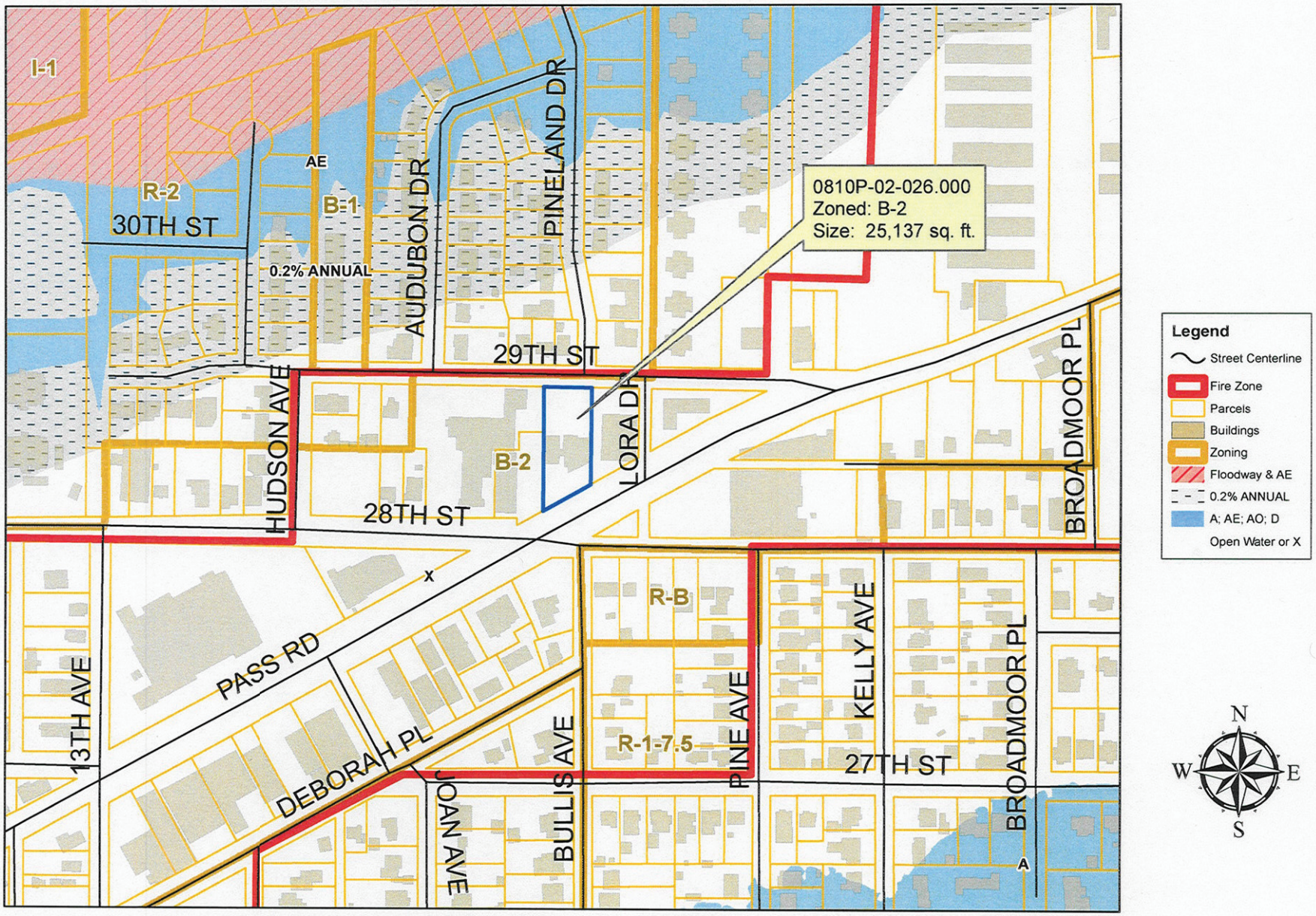
(9) The heightened desirability of preserving tree cover in densely developed or densely populated areas.

If you have any questions, please give me a call.

Thanks

Gus Wesson, RLA, ISA

1509PC061 Tree Permit Appeal



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$30.00 Claudia Keyes 617-3204

CITY OF GULFPORT
TREE PERMIT APPLICATION VER. 02/22/13
PLEASE PRINT LEGIBLY

DATE RECEIVED: 7-19-15 TREE PERMIT #_____

1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715

Please read and fill in ALL information that is requested. Failure to complete this application may result in a delay in issuing the desired permit.

***** CALL BEFORE YOU DIG! 1-800-227-6477 *****

CONTRACTOR OR APPLICANT INFORMATION

COMPANY NAME: _____

PHONE NO.:(_____)_____ FAX.:(_____)_____

NAME: _____
Last First

ADDRESS: _____
Street City State Zip

PROPERTY INFORMATION

JOB STREET ADDRESS: 1232 Pass Road

JOB AD VALOREM TAX PARCEL NUMBER: 081DP-02-025.000
(REQUIRED FOR ISSUANCE)

*** IF METES AND BOUNDS ATTACH PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION**

PROPERTY OWNER NAME: Dennis Barber
Last First

ADDRESS: P.O Box 803 Gulfport 39502
Street City State Zip

PHONE NO.: (228) 669-8021 FAX.:(_____)_____

PERMIT INFORMATION

Permit for: Trimming____ Removal ✓ Pruning____ Other____

Reason for permit request: _____
Use separate sheet if needed.

Number of Trees:

5 Live Oak	____ Sweet Bay
____ Willow Oak	____ Sweetgum
____ Swamp Chestnut Oak	____ Red Maple
____ Overcup Oak	____ American Holly
____ Shumard Oak	____ Bald Cypress
____ Nuttall Oak	____ Other trees registered with Societes' des Arbes
____ Southern Magnolia	

Application is hereby made to the City of Gulfport, Mississippi for official permission for tree removal alteration, and/or planting within the City limits of Gulfport, Mississippi. I, the undersigned applicant/ contractor, affirm that the above information is true and correct, and that I have full authority over the description of work to be performed. Furthermore, I understand the tree 0advisor has fourteen (14) working days to issue or deny the application.

FEE: $30.00 SIGNATURE: _____ DATE: 7-19-15

OFFICIAL USE ONLY

Approved____ Denied ✓ (See Comments on back.)

Signature [illegible] Date: 7/22/15

ADDITIONAL INFORMATION REQUIRED FROM APPLICANT

Site plan in quadruplicate (4) showing the following information at a scale sufficient to enable the determination of matters required under the Tree Protection Ordinance:

(1) The shape and dimensions of the lot or parcel, together with the existing and proposed locations of structures and improvements, if any.

(2) Location and dimensions of all protected trees identified by common or botanical name. Trees proposed to remain, to be relocated or to be removed shall be so identified. Groups of trees in close proximity, three (3) foot spacing or closer, may be designated as a "clump" of trees, and predominant species, estimated number, and average size listed.

(3) A statement showing how trees not proposed for removal are to be protected during land clearing and construction, i.e., a statement as to proposed Protective Barriers as defined in Section 8-12.

(4) Statement as to grade changes proposed for the lot or parcel and how such changes will affect these regulations.

(5) Any proposed tree replacement; program.

(6) The Tree Protection Advisor may require the applicant to furnish additional information as necessary and appropriate to properly analyze the application.

Tree Permit Fee Schedule

RESIDENTIAL AND COMMERCIAL (IMPROVED)*

One Tree:	$25.00
Each additional tree	$10.00

Maximum Charge is $250.00 per half acre of property included in tree review

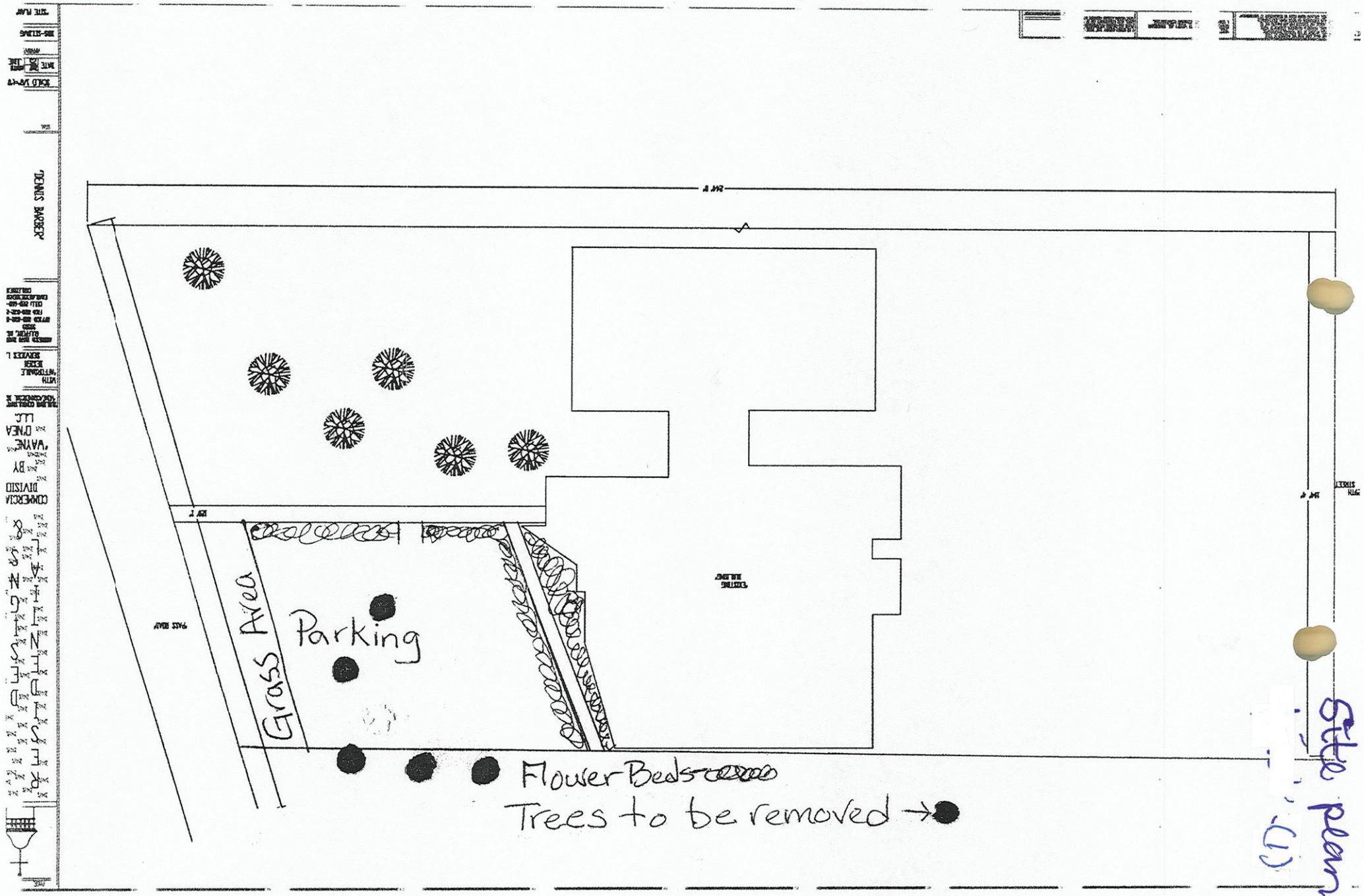
RESIDENTIAL AND COMMERCIAL (UNIMPROVED)*

One Tree:	$35.00
Each Additional Tree:	$15.00

Maximum Charge is $350.00 per half acre of property included in tree review

Subject to a $30.00 permit fee.

140.6
29TH ST
PINELAND DR
285
1239 29TH ST
104
104
1220 PASS RD
21
22
23
54
100
154
LORA DR
18
19
1224 PASS RD
1
2
1232 PASS RD
275
175
8
7
6
1236 28TH ST
150
1240 28TH ST
PASS RD
(160)
(12)
150
50
65
20
(72)
116
97
28TH ST



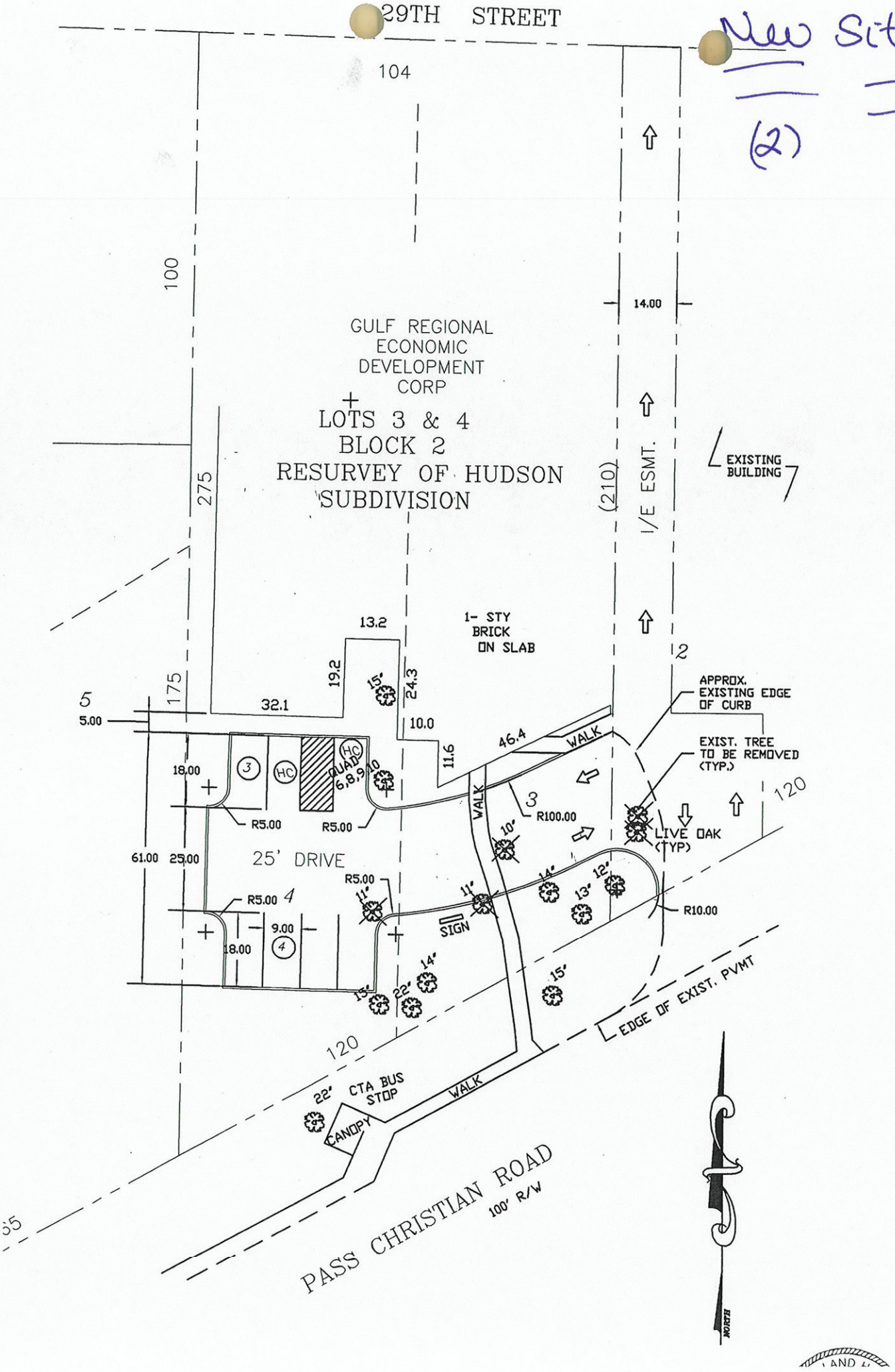
Site plan

FRONT VIEW OF SUBJECT
AS SEEN FROM PASS ROAD

FRONT AND EAST SIDE OF SUBJECT
AS SEEN FROM PASS ROAD

New Site Plan

(2)



1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1509PC061 - Tree Permit Appeal

4

5 TRANSCRIPT OF HEARING

6 October 22, 2015

7
****

8 TRANSCRIPT OF HEARINGS HELD BEFORE THE CITY OF GULFPORT

9 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

10 GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF OCTOBER 2015

11 COMMENCING AT 4:30 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13
****

14
COMMISSION MEMBERS PRESENT:

15

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

20

21 STAFF PRESENT:

22

GREG PIETRANGELO

23 GREG HOLMES

THOMAS LANE

24

25

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

1. 1. Tree Permit Appeal: Case File Number 1509PC061
2. MR. LANE: Tree permit appeal, Case File Number
3. 1509PC061, tabled from the September meeting.
4. Claudia Keys, agent for Dennis Barber, property
5. owner, is appealing the decision of the City of Gulfport
6. arborist regarding removal of five Live oak trees for parking
7. spaces and access located at 1232 Pass Road on tax parcel
8. containing 25,137 square feet. Zoned B-2 general business.
9. It's located north of and adjacent to Pass Road, south of and
10. adjacent to 29th Street, east of Hudson Avenue, west of Lora
11. Road. Ward 3. Exhibit 061.
12. MR. WILLIAMS: Thank you.
13. Do we have someone here to speak for this
14. request? Yes, sir.
15. MR. HARRIS: Mr. Chairman, my name is Aaron
16. Harris. My address is 941 West Morse Boulevard, Suite 100,
17. Winter Park, Florida 32789.
18. I was retained by Mr. Barber who is the
19. applicant in this case after the last meaning here before this
20. board to look at this particular case and to prepare necessary

21. documents that could be presented to you to demonstrate the

22. need here which is the original application which was the

23. removal of five trees.

24. So we hired a professional surveyor locally. He

25. went out and did a tree and topo survey. Based on that actual

1. tree and topo survey, I prepared a site plan which you should
2. have in your packet.
3. And we went about this in the fashion that we
4. tried to see if there was any way possible to prepare this, a
5. small parking lot for this building and that would involve the
6. removal of fewer trees, four, three, two or one or zero. And
7. as you can see with that site plan, we ended up literally with
8. the five trees that the applicant had originally requested.
9. I'd like to just say, and I think that in the
10. last presentation, it was really not made clear, but the owner
11. of this building obviously acknowledges that there is an
12. existing parking lot in the rear of the building. What he is
13. trying to do at this time is to market the building to
14. businesses and in so doing make it more marketable for someone
15. that would be a professional that obviously would not only
16. enjoy the parking spaces in the back but that would want front
17. parking for not only visitors but obviously for their
18. clientele.

19. So I asked the applicant what he thought he

20. could live with, you know, can you live with four or five

21. spaces, can you live with ten spaces, you know, what do you

22. think you need. And we ended up I think on the site plan

23. getting seven spaces which includes two ADA spaces and then

24. five regular spaces.

25. And that particular layout meets the city's

1. minimum parking standards with respect to the drive-out width

2. and with respect to the parking space dimensions.

3. So that was really the minimum that we could

4. come up with that we believe would satisfy the applicant's

5. requirements for at least a half a dozen spaces and would

6. satisfy the city's requirements for a parking lot. And it just

7. so happened that we ended up having to remove or, you know,

8. there will need to be a removal of five trees in order to make

9. the parking lot work.

10. And as you can see there based on the locations

11. of the trees on site, there's just no other way to do it.

12. The applicant also, as I think most of you know,

13. owns the property to the immediate east. So in doing this,

14. will need to be -- and so it would need to be a condition of

15. your approval that an ingress and egress easement be granted

16. from the property owner of record to the east which happens to

17. be the applicant to the subject property for purposes of

18. ingress and egress. That's the only way this could work

19. because otherwise you've got people, you know, if there was a

20. change in hands of the property, you'd have -- this situation

21. would not work.

22. And so that's the only way that we can effect

23. this is to basically have an ingress and egress from his own

24. property which is the adjacent property to the east to the

25. subject property. And then that would provide access to this

1. front parking lot.
2. And his attorney has agreed that he will prepare
3. those documents, and they're prepared to do that subject to
4. your approval.
5. And so really that kind of sums it up. You
6. know, we did our best to try to eliminate, to try to minimize.
7. I think the applicant also, if you would -- if you can see
8. clear to recommending this, is obviously also willing to
9. mitigate this tree removal by planting, you know, whatever the
10. arborist would consider reasonable and whatever is provided for
11. in the tree removal ordinance, you know, a certain number of
12. trees to replace these trees because clearly they don't want to
13. remove anything that they don't have to. This is just what we
14. know now to be the minimum number of trees that have to be
15. removed to allow for half a dozen spaces, parking spaces, in
16. the front of the building, which again, you know, does not mean
17. that there is not parking in the back of the building. This is
18. just what the applicant believes is necessary to make this

19. building marketable for lease and/or for sale.

20. And so that's really my comments. I'm happy to,

21. you know, I'll stick around and answer any questions that you

22. have.

23. MR. WILLIAMS: Okay. Anybody have any

24. questions?

25. MR. ANTHONY: You are aware of the protective

1. covenants for Live oaks?

2. MR. HARRIS: I'm aware of the city's tree

3. ordinance. It's been a number of years since I've had to

4. remove a tree in the City of Gulfport, but, I mean, I will -- I

5. am aware that there's an ordinance. I am aware that there's a

6. mitigation section in there.

7. I guess my point was in this particular case if

8. the arborist felt like there was maybe some additional

9. compensatory mitigation that he could recommend and be

10. comfortable with that the owner is willing to be reasonable.

11. In some cases, we've literally removed and

12. replanted. We've literally respaded trees and moved them. But

13. I don't think in this particular case that that's going to be

14. practical. You know, it's just not going to be feasible in

15. this case.

16. So I think the only thing that is reasonable is

17. a replacement of a certain number of trees for each of these

18. trees that has to be removed. And I'm just saying the

19. applicant is willing to do that.

20. MR. ANTHONY: But what I want to ask you,

21. there's a difference between having no parking and you already

22. have parking, existing parking, for this particular location;

23. is that correct?

24. MR. HARRIS: That is correct. And I thought

25. that I had -- I mean, I tried to make that, you know, clear.

1. We understand there's existing parking in the back of the

2. building. The applicant believes that this front parking lot

3. is what is necessary for him to make this particular building

4. marketable for lease and/or for sale.

5. In other words, the back parking lot works if

6. it's a government installation or a government facility or, as

7. Mr. Holmes pointed out, you know, when this was a public

8. building that involved, you know, public employees. But it

9. being a private building, the building owner believes that it's

10. really not going to be feasible to lease it unless there is a

11. front parking lot. And obviously that's what's the issue

12. today.

13. So that's what we would like to do.

14. MR. ANTHONY: One more thing. Are you saying

15. that the marketability is based on the removal of these oak

16. trees?

17. MR. HARRIS: Indirectly, sir, yes, because the

18. marketability in the applicant's view is a function of having a

19. front parking lot. And there is no way to have a front parking

20. lot without removing these trees.

21. MR. ANTHONY: I guess I would ask you, if these

22. trees were removed with having front parking spaces, where

23. would these parking spaces be facing? Where would someone come

24. in and out of this property based upon --

25. MR. HARRIS: Based on the site plan that I

prepared.

MR. ANTHONY: Correct. And that means would it

be going out into Pass Road?

MR. HARRIS: The driveway, the cars would come

in on the -- through the adjacent property to the east. They

would pull into the paring lot. And then they would come out

and then either come back out onto Pass Road at that same

location or exit to the north which is I believe 29th Avenue.

MR. ANTHONY: But we would be having people

backing out into Pass Road?

MR. HARRIS: Absolutely not.

MR. LADNER: I have a quick question. I see

that it's much more detailed with the new site plan. Has the

parking lot changed since last month?

MR. HARRIS: The applicant did not have a site

plan when they were here one month ago.

MR. LADNER: Was it always on the western

property boundary through there? I thought it was on the

eastern property boundary line.

MR. HARRIS: No. There's no access on -- from

the west.

MR. LADNER: I understand that. But this

23. parking lot as I see it is on the western property, that would

24. be the southwest portion.

25. MR. HARRIS: It's on the eastern boundary of the

1. subject property.
2. MR. LADNER: I just don't remember there being a
3. driveway from it looks like eastern property boundary to the
4. parking lot. Maybe on the site plan, I guess -- it seems last
5. month when it was in ront of us it was the eastern property
6. boundary. Is it still?
7. MR. HARRIS: It is. The only difference,
8. Everette, is last month there was no site plan.
9. I mean, there was a rudimentary sketch, but
10. there was not a dimensioned site plan as they --
11. MR. LADNER: Is this the western parking
12. boundary?
13. MR. HARRIS: Yes.
14. MR. LADNER: And this is the easter?
15. MR. HARRIS: Correct.
16. MR. LADNER: So the parking lot is at the
17. western property boundary?
18. MR. HARRIS: Its access is from the east.
19. MR. LADNER: But it abuts the southwest corner
20. of the property.
21. MR. WARREN: I think what Mr. Ladner is saying
22. is we had a drawing last month, Mr. Harris, that shows the --

23. it basically shows as I appreciate it the parking lot on the

24. eastern side of the property basically abutting the property

25. that Mr. Barber owns next door.

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

1. MR. HARRIS: Right.
2. MR. WARREN: What we have on your site plan,
3. which obviously is much more detailed, as I appreciate it,
4. shows a driveway coming in from that eastern boundary and going
5. all the way across the front of the property with the parking
6. lot itself on the western side of the property; is that
7. correct?
8. MR. HARRIS: That is correct.
9. The entrance to that parking lot is from the
10. eastern --
11. MR. LADNER: But the actual parking lot where
12. the parking spaces are, it's moved from the eastern property
13. boundary now to the western.
14. MR. HARRIS: We put the actual seven spaces
15. closer to the western property line because that is where there
16. are -- you know, there's an opening there where there are no
17. trees.
18. MR. LADNER: So we're impacting different trees
19. than what we saw last month?
20. MR. HARRIS: I can't answer that because I'm not

21. sure which five trees they were proposing to impact to begin

22. with. I mean, I think their application had five trees, but

23. I'm not sure they showed on a plan which five trees they were

24. proposing.

25. MR. LADNER: My question to staff would be that

1. this is different than what the City Council looked at. How
2. can we approve or disapprove something that they have -- is
3. changed, the site plan has changed. And it was denied by the
4. City Council.
5. MR. HOLMES: The arborist did that.
6. MR. LADNER: Well, the City Council did it.
7. MR. HOLMES: The arborist.
8. MR. LADNER: So they did not approve it, but
9. we're asking to approve it or disapprove, but it's different
10. than what they looked at. I'm just asking staff, how can we
11. ratify that?
12. MR. HOLMES: They actually did submit this last
13. week and Mr. Wesson did have a chance to look at it. But I
14. don't want to speak for him, I'm going to let him speak for
15. himself. But our recommendation is exactly the same to deny it
16. again. He has looked at it. He had a rough drawing from --
17. MR. LADNER: I guess I've read the
18. documentation, and I'm confused on this. The City Council
19. looked at this?

20. MR. HOLMES: No.

21. MR. LADNER: The city arborist?

22. MR. HOLMES: Yes.

23. MR. ANTHONY: Mr. Ladner, we tabled this. That

24. was from our last meeting, it was tabled.

25. MR. LADNER: That's right. And that's what I'm

1. saying, it's different from what we looked at last month. And

2. that's what I'm trying to get straight.

3. MR. WARREN: So basically, Mr. Holmes, we've

4. still got five trees, but as Mr. Ladner points out, it appears

5. to me -- Mr. Harris, you weren't here last month -- it's five

6. different trees.

7. Well, some of them are different. It's obvious

8. because the parking lot has moved over all the way to the west

9. side, you've got a couple of trees I see that are being taken

10. out. And again, without counting them up, it looks like the

11. entire parking lot is being put on that west side with two

12. trees over there being removed and whatever three other ones,

13. couple of those, going out, as well.

14. So we still have five trees. They just may be

15. not the same five trees on the hand drawing from last month.

16. MR. HOLMES: That's correct.

17. MR. HARRIS: I was at the last meeting. And in

18. sitting here, I heard the recommendation that there needed to

19. be a site plan. And so that's what we did.

20. MR. LADNER: I just wanted to clarify it's

21. different than what we looked at.

22. Thank you.

23. MR. WILLIAMS: Thank you, sir.

24. I think what Mr. Harris was trying to clarify

25. that he's a professional in this and the hand drawing that we

had wasn't a site plan in his book. So anyway, that's fine.

Anyone else here to speak for the request?

Anyone here to speak against this request?

MR. WESSON: Gus Wesson, 19 Courthouse Road.

I wouldn't say I'm speaking against it, but just

clarifying why it was denied.

Originally, of course, there was a site plan

that showed five trees on each side coming out. This site plan

showed five different trees coming out with three potentially

being affected by the drive, how close it is. You know,

they're showing that they're staying on the plan, they are

right in the critical root zone. So now you've got eight trees

affected.

But any time that I look at a permit, no matter

what, there's three things that have got to be there.

The first would be what type of property is it,

is it commercial or residential.

The second is what type of tree, what size, are

they healthy.

The third is it justified. To me, when I say

justified, is code requiring additional parking, is fire

22. requiring it.

23. I understand that it's probably needed, but in

24. my view, I cannot sign my name on that document and say that

25. that is justified parking. You have it in the back. There's

1. no need for additional -- correct me if I'm wrong. So that's

2. the way I looked at it.

3. And this plan right here does show five coming

4. out, but there's three that could be potentially affected.

5. MR. HANCOCK: Can I get you to clarify what you

6. mean by affected, the three that will be affected?

7. MR. WESSON: Well, if you look, the ones that

8. are close to the drive, and I don't know if that's curbing or

9. -- it looks like curbing, so I don't know if they're going to

10. asphalt or concrete -- they're cutting or they're grading right

11. by the trunk of the tree, so they're right in the critical root

12. zone.

13. Now, will it fail? I don't know, but there is a

14. higher probability.

15. MR. HANCOCK: Is that what you mean by affected,

16. there's a probability of damage to the tree?

17. MR. WESSON: Correct, future, yes.

18. MR. HANCOCK: Thank you.

19. MR. LADNER: I have a question. I drove out

20. there when we originally thought it would be (inaudible), and I

21. looked at the trees. Are there new trees being affected of

22. different size than it was then?

23. MR. WESSON: They range. I will say they're a

24. little smaller, but every one of them are per the ordinance

25. protected.

1. I mean, if we were walking about six inch trees,
2. this wouldn't be a big deal. Those are established trees. You
3. drive down Pass Road right now, what do you have? Honestly,
4. you have open front parking lots with no trees. This is one of
5. the prettiest corners on Pass Road. Everybody recognizes it.
6. I would just personally hate on my end to see
7. trees come out for a drive and parking.
8. Now, is parking needed? I agree on that. But
9. I'm a tree hugger, but I'm also realistic and proactive. You
10. can ask any developer or contractor, even planning. And this
11. is why this is only one of the cases that's ever been denied.
12. MR. LADNER: Let me ask you to clarify. You
13. said that five new trees are still protected, their size is
14. still protected.
15. MR. WESSON: Correct.
16. MR. LADNER: And those are three additional ones
17. that you said were protected, as well.
18. MR. WESSON: Correct.
19. MR. WARREN: Mr. Wesson, what about Mr. Harris's
20. offer on behalf of the owner to do some mitigation, and I don't

21. know what -- if that's required in the ordinance, if you can

22. answer that, or that he's offering to do that to make up for

23. the loss of -- my question would be what do you think of that

24. and is it practical to mitigate by placing some additional

25. trees on this particular property?

1. MR. WESSON: We mitigate all the time. It's
2. based on the size of the property and how many trees are
3. currently there.
4. MR. WARREN: Is that required in the ordinance?
5. MR. WESSON: Yes, based on residual density or
6. judgment of the tree advisor.
7. You know, in this case, I mean, this is a
8. typical case where we would do something like that, I don't
9. know if you necessarily have a lot of room on that site for
10. additional trees, so it would be -- I guess it would be handed
11. as a donation to the city which we've done in the past.
12. I'm not against that.
13. MR. WARREN: You mean just a monetary donation?
14. MR. WARREN: Well, it would be -- they would
15. probably purchase the trees and donate for planting.
16. MR. SELLERS: That would go in a park somewhere?
17. MR. WESSON: It would -- I like to keep them in
18. the area close to where they were removed. This would be tough
19. because there's nowhere along Pass Road. But, yes, typically
20. it would be in a park in a right-of-way.
21. MR. ANTHONY: I have a question for you here.

22. This is why I'm speaking, I understand the need for more

23. parking. I've got the business part.

24. Could you tell me something about the --

25. basically the survival of the trees once they're removed. Does

1. this mean that once they're removed that the survival rate

2. would decrease or decline compared to them being there right

3. now? See if that makes any sense to you. If they're removed,

4. if we take those up and remove them.

5. MR. WESSON: Oh, yeah. That's not economical or

6. that would be tough. They're just too large and that wouldn't

7. be -- you would just rather mitigate with like a one to one or

8. something versus trying to -- you're talking about

9. transplanting them?

10. MR. ANTHONY: Yes, sir.

11. MR. WESSON: Yeah. It wouldn't -- I wouldn't

12. recommend it.

13. MR. SELLERS: Are you -- I don't mean to put you

14. on the spot -- are you prepared to recommend a mitigation plan

15. for that, or is that something you need to consider or think

16. about?

17. MR. WESSON: Well, we work with them all the

18. time. I am not against that. It's ultimately your decision to

19. make this call, and I respect whichever decision it is. If it

20. does go that way, I will work with them to do that.

21. MR. SELLERS: Or would you maybe say what a

22. minimum would be? What would be a minimum mitigation? Is it

23. based on one to one or...

24. MR. WESSON: Something like this, it's based on

25. the size and the health, I would probably do two to one.

1. MR. SELLERS: And that's a minimum?
2. MR. WESSON: But it wouldn't go on this site,
3. that's the only problem.
4. MR. SELLERS: What's the minimum size of what?
5. MR. WESSON: I'd say three inch caliber.
6. MR. WILLIAMS: Any other questions?
7. MS. ADOLPH: I have one question. What I'm
8. looking at this, I'm looking at one, two, three, four, five,
9. and then I'm seeing two plus signs on two trees. So I'm up to
10. seven trees. And if Mr. Wesson is saying that the trees next
11. to the driveway, the established drive, we're looking at one
12. more, so we're looking at eight altogether that is in question
13. rather than five. I just wanted to see if I'm clear on that,
14. Mr. Chair.
15. MR. SELLERS: I think I can answer that.
16. MR. WILLIAMS: Okay.
17. MR. SELLERS: I think the plus signs are the
18. radius points for the curbs.
19. Mr. Harris, is that -- you're shaking your head
20. yes?
21. MR. HARRIS: That is correct.

MR. SELLERS: So those are just radius points

for those curbs.

MS. ADOLPH: Those are just the radius points.

MR. SELLERS: That's not saying those trees

1. would be coming out.
2. MS. ADOLPH: Thank you.
3. MR. WILLIAMS: Other questions?
4. All right. Thank you.
5. Anyone else here to speak against the request?
6. Aaron, was anything mentioned in any of those
7. comments that you'd like to readdress?
8. MR. HARRIS: Mr. Chairman, I'm looking at the
9. site plan, and I apologize, I don't have a copy of it, I have
10. it on my phone. But, you know, the two trees that are in the
11. front, and I guess these are the trees that -- it's really, I
12. think it's a cluster, it's actually like two that are almost
13. one tree, but it says it's the one that the note goes to that
14. says existing tree to be removed typical. You know, if there's
15. a -- if there would be a way there to put a median there in the
16. driveway and split it, we would obviously want to try to
17. consider that.
18. But the problem is there's a cluster of three
19. other trees which are noted on the plan as 12 inch, 13 inch,

20. and 14 inch, and so, you know, the more we shift the drive

21. there, the closer we get to those trees.

22. But I just wanted to say here that again, if

23. there's anything in the field that we could do to minimize and

24. not have to take a tree down, we absolutely will.

25. And then the other comment I just wanted to make

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1. is that we can use pervious pavement when we're within the root

2. -- you know, when we're within a certain distance of a tree,

3. you know, we can use pervious pavement, concrete pavement, that

4. would actually allow the water to wick down to the root

5. systems. That's something that we do a lot of these days. So,

6. it's not just like going out and putting in concrete pavement

7. any more.

8. You know, where you're within a certain

9. dimension of the ball of the tree that's going to remain is

10. what I'm saying we can do a radius of either pervious brick

11. pavers or pervious concrete and allow, you know, the water to

12. wick those root systems. And that's something that we would

13. absolutely consider if you would want to make that a part of

14. your motion or your recommendation.

15. So those are the two comments that I wanted to

16. make. Thank you.

17. MR. WILLIAMS: Thank you.

18. Any other questions or comments from the

19. commissioners?

MR. HANCOCK: I've got one for staff just to clarify. This is not additional parking to bring parking up to code, I mean, it's got enough spaces to be in compliance with the code. It's just really more or less it's the owner's desire to make the property more marketable. Is that what I understand?

1

MR. HOLMES: That's correct. The city doesn't
require any additional parking.
MR. HANCOCK: And the way the parking is
determined to be sufficient is based on traffic or it's based
on size of the building or...
MR. HOLMES: It depends on the use. In this
case, it's an office use, square footage of the building.
MR. ANTHONY: And that being said, with let's
use five additional spaces or seven, I think that was mentioned
in our last meeting so I'm not going to (inaudible) right now,
that doesn't add a whole lot more parking spaces for the use of
this building. I would be concerned with if we are going to
take down some trees to implement more parking spaces, it must
be for a usage that would probably be larger than the building
itself that could carry square footage. I hope I'm making that
clear to you to answer that.
MR. HOLMES: That's possible. However, in this
case, the applicant has not declared a use, so I can't give you
a good clear answer. But based upon the past use of that

20. building, that parking was sufficient and did meet code.

21. However, it's possible he can bring a use to the building that

22. may require more parking. But until he declares a use, I can't

23. give you a solid answer.

24. MR. ANTHONY: Thank you.

25. MR. HAMMOND: I've got one more comment. I

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1. think that's a good point. I think the arborist, the comment
2. in this document said that the request was denied unless more
3. parking was required I think was the comment.
4. MR. HOLMES: Uh-huh.
5. MR. HANCOCK: I mean, maybe we have the cart
6. before the horse here, I think having a declared use, it seems
7. like the parking is sufficient for the current use.
8. MR. WILLIAMS: I think Mr. Harris was pretty
9. clear that it was for the marketability.
10. So any other questions?
11. MR. JONES: I have one. How long has that
12. building been in use right there?
13. MR. HOLMES: That building has probably been in
14. use since the early to mid-'70s.
15. MR. WILLIAMS: Any other questions?
16. Obviously, the city's arborist is recommending
17. that this not be approved, so there's not a staff
18. reocmmendation; is that right? Or is that the city's
19. recommendation is not to approve it?
20. MR. HOLMES: That's the city's recommendation,
21. sir.
22. MR. WILLIAMS: All right. Commissioners, I'd

23. entertain a motion to -- whether we approve the removal of the

24. trees or deny the removal of the tress.

25. MR. SELLERS: I guess let me ask one other

1. question. If I made a motion to approve, it would be
2. conditional upon Mr. Wesson being able to come to an agreement
3. with the mitigation plan with the owner. Can we do that? Can
4. we approve it on that basis with that? Or if we just approve
5. it, are we leaving that legally open?
6. MR. HOLMES: Any time anybody applies for a tree
7. permit, in this case (inaudible), even if Mr. Wesson were to
8. approve the (inaudible) age of the trees. However, I think you
9. can make that recommendation because that's what we require
10. anyway. If you guys do approve this, I expect Mr. Harris and
11. Mr. Wesson to get at some point to discuss a replacement plan.
12. MR. ANTHONY: Well, my question is how does
13. this, let's say an approval would make precedence for later on
14. someone may have exactly some similar request, would that seem
15. feasible? What I'm saying is could somebody come back and look
16. at this where we make approval of, if we made approval today,
17. come back and say, well, back here as of today, they saw that

18. we approved the removal based upon -- the removal of the trees

19. based upon a marketability, so let's use a lot that may have

20. many, much more oak trees than this, would it be feasible to

21. say right now that this is setting a precedent that someone can

22. come back and say about the city with the planning commission

23. that we approved them removing 50 Live oak trees for

24. marketability? That's my question really for it.

25. MR. HOLMES: I don't think it would set a

1. precedent just due to the fact that this is all on a case by

2. case basis.

3. To be honest with you, if Mr. Harris or Ms. Keys

4. would have came to us with a plan and something that required

5. more parking, our decision would have been completely

6. different. However, you know, change for the sake of change

7. sometimes is not a good thing if you don't get justification

8. for that change. You've got to give us a reason why you want

9. to do something. Just to remove trees that have probably been

10. there 200 plus years, without a justification, that wouldn't be

11. a smart recommendation just to take them down.

12. And it's been brought up this building there

13. have been multiple uses in that building. Probably about six

14. months ago a church came before you (inaudible). So it

15. (inaudible) many never came before you guys, (inaudible) to

16. justify the need for additional parking.

17. MR. ANTHONY: And when you're saying that, to me

18. we had where a church came in, and that fell through so the

19. need to move Live oaks that are living right now, based upon

20. maybe that it could -- and I know I understand the

21. marketability part, that this could make it more profitable in

22. the market, but that is a possibility that's nothing set in

23. stone saying this is what it's going to be used for.

24. MR. HOLMES: That's correct. As of right

25. now, no business plan has been given to the city, nor has a

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1. business license been applied for at that address. So at this

2. time, there's no tenant that we know of.

3. MR. WARREN: I think part of that may depend on

4. how this shakes out, just talking about whether he sells the

5. building or uses it for something. So until this is resolved,

6. it seems like he doesn't have a use for it so he can't declare

7. a use.

8. MR. ANTHONY: Correct. I understand.

9. MR. WARREN: I believe in this situation I'm

10. somewhat hesitant that there is sufficient parking. I do

11. understand the owner's desire for marketability of his

12. property. I counted approximately 15 trees on this property.

13. They're asking to remove five. They're offering mitigation.

14. Mr. Wesson is recommending at this point at least two to one.

15. The trees are beautiful. I've been by there a number of times.

16. This is an area as everyone knows there's not a whole lot of

17. trees there. I think on the property next door that Mr. Barber

18. owns I don't believe there's a blade of grass on it.

19. But I'm going to move that we approve the

20. application conditioned on completion of the easement adjacent

21. to the property that is shown on the site plan and conditioned

22. on a mitigation plan that the arborist and the owner can agree

23. to.

24. MR. WILLIAMS: Thank you, sir.

25. Do I have a second to that motion?

MR. SELLERS: Second.

MR. WILLIAMS: Got a motion and a second. Any further discussion or questions on that motion?

MR. HANCOCK: Let me just make one more comment. I find this hard to support just because of the fact that we don't have a clear plan. And I think I would prefer to see them come back at some future point and say here's what we want to do with the property, we've got a potential buyer, and now we're asking for removal of trees. I think I would support that a lot more rather than the current plan.

MR. LADNER: I agree, too, that if it was necessary to cut these trees down, I would go with he city and say, let's let it happen, maybe we'll mitigate at that point. So at this point it's not necessary. Maybe down the road it will be necessary to look at it differently.

MR. WILLIAMS: Any other questions or comments? I've got a motion to approve the removal of the trees with the additional requirement of the easement as shown on the site plan and also a mitigation plan worked out. All those in favor

20. of that motion raise you right hand.

21. (Sellers, Warren.)

22. MR. WILLIAMS: All those opposed raise your

23. right hand.

24. (Ladner, Hancock, Jones, Adolph, Anthony.)

25. MR. WILLIAMS: So the motion fails.

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

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1. So I've got to have somebody make a motion that
2. we recommend not to remove the trees, please.
3. MR. HANCOCK: Mr. Chairman, I make a motion that
4. we deny the request to allow the removal of trees.
5. MR. WILLIAMS: Do I have a second?
6. MR. JONES: Second.
7. MR. WILLIAMS: So a motion to deny the request
8. to remove the trees. All those in favor raise your right hand.
9. (Ladner, Hancock, Jones, Adolph, Anthony.)
10. MR. WILLIAMS: All those opposed.
11. (Sellers, Warren.)
12. MR. WILLIAMS: So it fails to remove the trees.
13. Thank y'all. Commissioners, appreciate it. Thank y'all.
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N.J. SOROE, CSR #1297
P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

8

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1509PC061

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6

7 COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified Shorthand

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

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

12 Gulfport Planning Commission and that the foregoing 27 pages

13 constitute a true and correct transcription of said hearing

14 held on the 22nd day of October 2015.

15 I do further certify that my certificate annexed

16 hereto applies only to the original and certified transcript.

17 The undersigned assumes no responsibility for the accuracy of

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

19 Witness my signature this the 24th day of November

20 2015.

21

22

23

_____

24 NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

25

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

October 28, 2015

Mr. Greg Holmes
City of Gulfport Planning Division
1410 24th Avenue
Gulfport, MS 39501

RE: **Tree Permit Application**
Planning Commission Case File Number 1509PC061
Tax Parcel 0810P-02-026.000
1232 Pass Road, Gulfport, MS

Dear Mr. Holmes,

As agent for Dennis Barber, the applicant in the above case file, and on his behalf, we hereby appeal the recommendation and/or decision that was made by the Planning Commission on October 22, 2014, to uphold the City Arborist's decision to deny our request to remove five (5) live oak trees for parking spaces and access on the referenced property to the City Council.

Please consider this our formal notice and request. Accordingly, please prepare the necessary documents and schedule this matter to be presented to the City Council.

If you have any questions, please feel free to call me at (228) 617-3204.

Sincerely,

Claudia Keyes

Claudia Keyes, agent for Dennis Barber, property owner

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 11/24/2015

Subject: Code Enforcement Hearing - on resolution to 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: November 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 8th day of December, 2015.

Please place the attached item on the Council agenda for December 8, 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: November 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 8th day of December, 2015, to the City Council:

WARD 1

Parcel 1: 0710M-01-013.001. Lots 19-20, Blk. 22, Glen Terrace Subd. – 5800 28th Street. Cut and clean grounds and remove all trash and debris from site. (Smith)

Parcel 2: 0710M-01-023.000. Lots 30-32 Inc., Blk. 19, Glen Terrace – 58th Avenue. Cut and clean grounds and remove all trash and debris from site. (Webb Trustee)

Parcel 3: 0711K-01-050.000. Lot 15, Owen Homes Subd. – 1426 Genevieve Drive. Cut and clean grounds and remove all trash and debris from site. (Keene Living Trust & Stuart)

WARD 2

Parcel 4: 0811H-01-042.000. Lots 19-21, Blk. 11, East Gulfport – 1216 19th Street. Cut and clean grounds and remove all trash and debris from site. (Saucier Trustee)

Parcel 5: 0811H-01-022.000. Lots 5-7, Blk. 10, East Gulfport – 1227 19th Street. Cut and clean grounds and remove all trash and debris from site. (Rogers)

Parcel 6: 0811H-01-015.000. Lot 25 & 1/2 of Lot 26, Blk. 10, East Gulfport – 1210 E Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Debacco & Fayard Jr.)

Parcel 7: 0711O-03-040.000. Lots 20-21, Camp Addition – 606 Camp Avenue. Cut and clean grounds and remove all trash and debris from site. (Coke & Welch)

WARD 3

Parcel 8: 0710H-02-062.000. Lots 25-28, Blk. 52, Floral Estates – Sabine Street. Cut and clean grounds and remove all trash and debris from site. (Fortenberry Jr.)

Parcel 9: 0810E-02-002.000. Lot 18, Blk. 268, North Gulfport – John Q Adams Street. Cut and clean grounds and remove all trash and debris from site. (First Gpt Minority Dev Co Inc.)

Parcel 10: 0810E-02-001.000. Lot 17, Blk. 268, North Gulfport – John Q Adams Street. Cut and clean grounds and remove all trash and debris from site. (First Gpt Minority Dev Co Inc.)

Parcel 11: 0810F-01-029.000. Lots 19-20, Blk. 275, North Gulfport – 1917 John Q Adams Street. Cut and clean grounds and remove all trash and debris from site. (Williams)

Parcel 12: 0810F-04-038.000. Lots 1-16 Inc., Blk. 268, North Gulfport – Arkansas Avenue. Cut and clean grounds and remove all trash and debris from site. (First Gpt Minority Dev Co Inc.)

Parcel 13: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City – 1513 19th Street. Cut and clean grounds and remove all trash and debris from site. (Tate L/E)

Parcel 14: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Nelson Sr.)

Parcel 15: 0811H-05-044.000. Lots 18-22, Blk. 10, Soria City – 1300 E Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Rice)

WARD 4

Parcel 16: 0910K-01-051.000. Lot 51, Belmede Subd. – 3902 Belmede Place. Cut and clean grounds and remove all trash and debris from site. (Ware)

WARD 7

Parcel 17: 0707H-02-002.000. 14036 Old Highway 49. Cut and clean grounds and remove all trash and debris from site. (Duckworth Pond Homeowners Assoc.)

Parcel 18: 0808C-01-015.010. Lots 64, Northwood Hills Subd. Ph 7 Pt 1 – 15114 Loveless Drive. Cut and clean grounds and remove all trash and debris from site. (Dailey)

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 **8th** day of **December, 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: 0710M-01-013.001. Lots 19-20, Blk. 22, Glen Terrace Subd. – 5800 28th Street. Cut and clean grounds and remove all trash and debris from site. (Smith)

Parcel 2: 0710M-01-023.000. Lots 30-32 Inc., Blk. 19, Glen Terrace – 58th Avenue. Cut and clean grounds and remove all trash and debris from site. (Webb Trustee)

Parcel 3: 0711K-01-050.000. Lot 15, Owen Homes Subd. – 1426 Genevieve Drive. Cut and clean grounds and remove all trash and debris from site. (Keene Living Trust & Stuart)

Parcel 4: 0811H-01-042.000. Lots 19-21, Blk. 11, East Gulfport – 1216 19th Street. Cut and clean grounds and remove all trash and debris from site. (Saucier Trustee)

Parcel 5: 0811H-01-022.000. Lots 5-7, Blk. 10, East Gulfport – 1227 19th Street. Cut and clean grounds and remove all trash and debris from site. (Rogers)

Parcel 6: 0811H-01-015.000. Lot 25 & 1/2 of Lot 26, Blk. 10, East Gulfport – 1210 E Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Debacco & Fayard Jr.)

Parcel 7: 0711O-03-040.000. Lots 20-21, Camp Addition – 606 Camp Avenue. Cut and clean grounds and remove all trash and debris from site. (Coke & Welch)

Parcel 8: 0710H-02-062.000. Lots 25-28, Blk. 52, Floral Estates – Sabine Street. Cut and clean grounds and remove all trash and debris from site. (Fortenberry Jr.)

Parcel 9: 0810E-02-002.000. Lot 18, Blk. 268, North Gulfport – John Q Adams

Street. Cut and clean grounds and remove all trash and debris from site. (First Gpt Minority Dev Co Inc.)

Parcel 10: 0810E-02-001.000. Lot 17, Blk. 268, North Gulfport – John Q Adams Street. Cut and clean grounds and remove all trash and debris from site. (First Gpt Minority Dev Co Inc.)

Parcel 11: 0810F-01-029.000. Lots 19-20, Blk. 275, North Gulfport – 1917 John Q Adams Street. Cut and clean grounds and remove all trash and debris from site. (Williams)

Parcel 12: 0810F-04-038.000. Lots 1-16 Inc., Blk. 268, North Gulfport – Arkansas Avenue. Cut and clean grounds and remove all trash and debris from site. (First Gpt Minority Dev Co Inc.)

Parcel 13: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City – 1513 19th Street. Cut and clean grounds and remove all trash and debris from site. (Tate L/E)

Parcel 14: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Nelson Sr.)

Parcel 15: 0811H-05-044.000. Lots 18-22, Blk. 10, Soria City – 1300 E Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Rice)

Parcel 16: 0910K-01-051.000. Lot 51, Belmede Subd. – 3902 Belmede Place. Cut and clean grounds and remove all trash and debris from site. (Ware)

Parcel 17: 0707H-02-002.000. 14036 Old Highway 49. Cut and clean grounds and remove all trash and debris from site. (Duckworth Pond Homeowners Assoc.)

Parcel 18: 0808C-01-015.010. Lots 64, Northwood Hills Subd. Ph 7 Pt 1 – 15114 Loveless Drive. Cut and clean grounds and remove all trash and debris from site. (Dailey)

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

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

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

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

SECTION 2. That the City Clerk be and is hereby authorized to advertise for bids to

clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

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

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

YEAS: NAYS: ABSENT:

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 12/01/2015

Subject: Resolution - by the Gulfport City Council commending Harrison County School District Superintendent Henry Arledge on his retirement and thanking him for his years of service to the children and citizens of Harrison County.

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 OF THE GULFPORT CITY COUNCIL COMMENDING HARRISON COUNTY SCHOOL DISTRICT SUPERINTENDENT HENRY ARLEDGE ON HIS RETIREMENT AND THANKING HIM FOR HIS YEARS OF SERVICE TO THE CHILDREN AND CITIZENS OF HARRISON COUNTY, AND FOR RELATED PURPOSES

WHEREAS, earlier this year, Henry A. Arledge announced his intention not to seek re-election as Superintendent of Education of Harrison County, bringing to a close an eminently successful thirty-six year tenure in that position; and

WHEREAS, the Superintendent holds Bachelor of Science and Master of Science degrees from the University of Southern Mississippi, and completed all of his post graduate work there, as well; and

WHEREAS, Mr. Arledge began his work in education in Harrison County in 1967 as a teacher at Orange Grove Elementary School and also taught at Lyman Elementary School; and

WHEREAS, the Superintendent served as assistant principal and principal at Orange Grove Elementary School and as assistant superintendent of Supportive Services before his election, in 1979, to serve as Harrison County's Superintendent of Education; and

WHEREAS, during Arledge's lengthy term of service as Superintendent, student enrollment in the Harrison County School District has increased from 9,400 to 13,700 students; and

WHEREAS, as a part of Mr. Arledge's duties over the last 36 years, he has supervised all facets of the school district (which is the 4th largest county school district in Mississippi) including finance, personnel (over 1,800 employees at present), managed the most productive 16th

section lands in the State of Mississippi, construction, maintenance, transportation and instructional programs; and

WHEREAS, Arledge's service has not been limited to the students of Harrison County as he has served on numerous committees and boards including the Mississippi Accreditation Commission, the Mississippi Association of School Superintendents, President of the Mississippi Coast Superintendents Association, President of the State Pupil Transportation Association, American Association of Superintendents, Harrison County Civil Defense, Boards of Directors of the Gulf Coast Education Initiative, Mississippi Accreditation Commission, and Mississippi Representative for the National Center for Educational Statistics; and

WHEREAS, the Superintendent has been instrumental in ensuring that the instructional programming at both the elementary and secondary levels is exceptional and provides comprehensive and developmentally appropriate teaching that is based on state and national standards which has resulted in the program at both levels being termed as a "High Performing Program" by the State of Mississippi; and

WHEREAS, as a result of the significant increase in student population in the School District, Mr. Arledge has been directly involved in the planning and construction oversight of seven new schools is the district, along with kindergarten classroom additions, building expansions and remodeling; and

WHEREAS, Arledge has administered the installation of one of the national largest Net PC Microsoft NT technology programs which includes four computers in each classroom district wide, which are continuously upgraded with the latest technology; and

WHEREAS, under Arledge's leadership, the District opened storm shelters at several campuses throughout the District and worked closely with MEMA and FEMA to provide shelter and housing to thousands of storm stricken Coast residents; and

WHEREAS, the students of the Harrison County School District have benefitted immensely over the last thirty-six years from the knowledge, drive, expertise and caring of Henry

Arledge and we as a City will forever be grateful to him for his years of public service benefitting the youth of our City and our County; and

WHEREAS, with retirement in his immediate future, Arledge's wife, children and grandchildren will most certainly receive more attention from him and share many, many new memories with him as he leaves behind a legacy of commitment to the highest level of education and, most importantly, to the students that he served day in and day out.

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 hereby expresses its utmost appreciation, gratitude and thanks to Henry A. Arledge for his thirty-six years of dedicated and committed service to the young people of Harrison County as Superintendent of Education, and extends to him its best wishes in retirement.

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, and that a copy hereof be presented to Harrison County Superintendent of Education Henry A. Arledge in recognition of his retirement after a lifetime of selfless service to the students and citizens of Harrison County.

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.

_____ **Kenneth "Truck" Casey, Ward 1**

_____ **Ricky Dombrowski, Ward 2**

_____ **Ella Holmes-Hines, Ward 3**

_____ **F.B. "Rusty" Walker, IV, Ward 4**
Council President

_____ **Myles Sharp, Ward 5**
Council Vice-President

_____ **Robert "R.Lee" Flowers, Ward 6**

_____ **Cara Pucheu, Ward 7**

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

(SEAL)

ATTEST:

_____
Ronda S. Cole, Clerk of Council

APPROVED:

_____
Billy Hewes, Mayor

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/19/2015

Subject: Resolution - awarding bid and contract for the Pass Road Traffic Signal System Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD THE BID AND CONTRACT FOR THE PASS ROAD TRAFFIC SIGNAL SYSTEM IMPROVEMENTS PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS REQUIRED TO EFFECTUATE THIS AWARD, INCLUDING, BUT NOT LIMITED TO, A CONTRACT IN CONNECTION WITH SAME, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City Previously authorized the solicitation of bids to award a contract for the Pass Road Traffic Signal System Improvements Project, which project is designed to upgrade the existing 20-year old traffic signal control system at 18 intersections along Pass Road; and

WHEREAS, six (6) bids were submitted in response to the City's public notice in connection with the above referenced project, identified in the bid documents as "Pass Road Traffic Signal System Improvements Project" (the "Project"), and such bid totals are set forth in the Bid Tabulation Sheet which, along with a Nobember19, 2015, Memorandum from City Engineer, Kris Riemann, and November 19, 2015, letter from Neel-Schaffer, Inc., Consulting Engineers, which are incorporated herein and collectively attached hereto as Exhibit "A"; and

WHEREAS, Neel-Schaffer, Inc., Consulting Engineers, inspected and reviewed the bids submitted and determined that the lowest monetary bid was submitted by Lewis Electric, Inc., of Flowood, Mississippi; and

WHEREAS, as set forth in Exhibit "A", City Engineer recommends awarding this contract to Lewis Electric, Inc., in the amount of $399,659.00; and

WHEREAS, the contract for the Project should be awarded to Lewis Electric, Inc., and the City and the aforementioned contractor should enter into a contract relative to this project with Lewis Electric, Inc.

.

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 bid and contract for the Project should be and hereby is awarded to Lewis Electric, Inc., whose bid was responsive, and who is the "lowest and best" bidder.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum - City of Gulfport

Purchasing

To: **The Honorable Mayor and City Council**

From: **Connie Debenport, CPPB**

Date: **November 19, 2015**

Re: **Pass Road Traffic Signal System Improvements**
Department of Public Works
Bids Received 11-18-2015

Please see attached letters of recommendation and tabulation sheet from Steve Twedt, P.E., Engineer of Record with Neel Shaffer, Inc. and Kris Riemann, wherein they are requesting your approval and acceptance of the lowest and best bid submitted by Lewis Electric, Inc., of Flowood, MS for a total bid amount of **$399,659.00**. This project is designed to upgrade the existing 20-year old traffic signal control system at 18 intersections along Pass Road.

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 funded through Federal Highway Administration/MDOT funds through Gulfport Regional Planning Commission.

It is my recommendation that this request be approved. Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes — Linda Elias, Finance

Dr. John Kelly, CAO — Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. RKR

Date: 11/19/15

Re: **Recommendation to Award Contract**

- Pass Road Traffic Signal System Improvements

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

On November 18, 2015, bids were received for the above referenced project. Six (6) bids were received. Attached is a copy of the bid tabulation. The lowest responsive bid received was from Lewis Electric, Inc. of Flowood, MS in the amount of $399,659.00. The contract time is 102 working days.

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.

Therefore, I recommend approval of the contract to Lewis Electric, Inc. contingent on the approval of the Mississippi Department of Transportation. Please place this item on the December 8, 2015 Council Agenda.

Attachments:

1. Steve Twedt Letter dated 11/19/2015
2. Bid Tabulation
3. Contract

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

November 19, 2015

Mr. Robert K. Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Pass Road Traffic Signal System Improvements
Federal Aid Project No. STP-7821-00(007)LPA/106904-701000
City of Gulfport, Harrison County, Mississippi
Bid Results

Dear Mr. Riemann:

As you are aware, construction bids were taken on November 18, 2015 at 10:00 AM for the above referenced project. The certified bid tabulation is attached for your use and information.

Based on the results of the bid tabulation, Lewis Electric, Inc. was the lowest responsive bidder for the project. Their bid, including all add option items, was within the Engineer's Estimate. The Engineer's estimate is included with the bid tabulation.

Therefore, we recommend that the City accept the low bid submitted by Lewis Electric, Inc. in the amount of $399,659.00, and award be made upon receipt of authorization from the MDOT.

Please feel free to contact me if you have any questions or concerns related to the bid results. Thank you for the opportunity to be of service.

Sincerely,

Steve Twedt, P.E.
Project Engineer
Neel-Schaffer, Inc.

Attachments

772 Howard Avenue, Biloxi, MS 39530 •
Office 228.374.1211 • Fax 228.374.1216

NEEL-SCHAFFER

Pass Road Traffic Signal System Improvements Project

City of Gulfport
Harrison County, Mississippi
STP-7821-00(007)LPA/106904-701000
Bid Tabulation

				Engineer's Estimate			Lewis Electric, Inc. P.O. Box 320337 Flowood, MS 39232			Powell Construction Services, Inc. 17300 Spring Lake Rd Vancleave, MS 39565		
PAY ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION	TOTAL	UNIT PRICE	EXTENSION	TOTAL	UNIT PRICE	EXTENSION	TOTAL
	BASE BID – Traffic Signal Items											
907-618-A001	Maintenance of Traffic	LS	1	$20,000.00	$20,000.00		$7,835.00	$7,835.00		$6,975.00	$6,975.00	
638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	EA	31	$500.00	$15,500.00		$400.00	$12,400.00		$425.00	$13,175.00	
640-A017	Traffic Signal Heads, Type 2 LED	EA	4	$750.00	$3,000.00		$724.00	$2,896.00		$845.00	$3,380.00	
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A	EA	12	$18,000.00	$216,000.00		$15,630.00	$187,560.00		$15,125.00	$181,500.00	
907-643-A001	Closed Loop On-Street Master System	EA	1	$28,000.00	$28,000.00		$24,021.00	$24,021.00		$28,115.00	$28,115.00	
666-C007	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 7 Conductor	EA	25	$75.00	$1,875.00		$23.00	$575.00		$15.00	$375.00	
					Total Base Bid	**$284,375.00**			**$235,287.00**			**$233,520.00**
	ADD OPTION #1 – Controllers @ 22nd, 30th & 39rd											
907-618-A001	Maintenance of Traffic	LS	1	$2,500.00	$2,500.00		$2,285.00	$2,285.00		$1,510.00	$1,510.00	
638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	EA	8	$500.00	$4,000.00		$400.00	$3,200.00		$425.00	$3,400.00	
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A	EA	3	$20,000.00	$60,000.00		$15,600.00	$46,800.00		$15,035.00	$45,105.00	
					Total Add Option #1	**$66,500.00**			**$52,285.00**			**$50,015.00**
	ADD OPTION #2 – Controller @ US 49											
907-618-A001	Maintenance of Traffic	LS	1	$1,000.00	$1,000.00		$385.00	$385.00		$505.00	$505.00	
638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	EA	3	$500.00	$1,500.00		$400.00	$1,200.00		$425.00	$1,275.00	
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A	EA	1	$20,000.00	$20,000.00		$15,642.00	$15,642.00		$15,080.00	$15,080.00	
					Total Add Option #2	**$22,500.00**			**$17,227.00**			**$16,860.00**
	ADD OPTION #3 – Battery Back-up Systems											
907-654-A001	Battery Back-up System	EA	5	$10,000.00	$50,000.00		$10,683.00	$53,415.00		$12,200.00	$61,000.00	
					Total Add Option #3	**$50,000.00**			**$53,415.00**			**$61,000.00**
	ADD OPTION #4 – PTZ Cameras											
907-639-B001	Traffic Signal Equipment Pole Shaft Extension, 10-foot, Video Camera Mount	EA	1	$2,000.00	$2,000.00		$470.00	$470.00		$1,900.00	$1,900.00	
907-650-A003	On Street Video Equipment, PTZ Type	EA	5	$5,000.00	$25,000.00		$4,230.00	$21,150.00		$4,500.00	$22,500.00	
					Total Add Option #4	**$27,000.00**			**$21,620.00**			**$24,400.00**
	ADD OPTION #5 – Remote Monitoring Systems											
907-632-A500	Traffic Signal Remote Monitoring System	EA	5	$4,000.00	$20,000.00		$3,965.00	$19,825.00		$4,200.00	$21,000.00	
					Total Add Option #5	**$20,000.00**			**$19,825.00**			**$21,000.00**
					Total Bid	**$470,375.00**			**$399,659.00**			**$406,795.00**

Corrected Math Errors

NEEL-SCHAFFER

Pass Road Traffic Signal System Improvements Project

City of Gulfport
Harrison County, Mississippi
STP-7821-00(007)LPA/106904-701000
Bid Tabulation

				Engineer's Estimate			Lamey Electric, Inc. 1088 Columbus St Biloxi, MS 39530			Diamond Electric Company, Inc. 13650 Airline Highway Baton Rouge, LA 70816-5501		
PAY ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION	TOTAL	UNIT PRICE	EXTENSION	TOTAL	UNIT PRICE	EXTENSION	TOTAL
	BASE BID – Traffic Signal Items											
907-618-A001	Maintenance of Traffic	LS	1	$20,000.00	$20,000.00		$23,443.00	$23,443.00		$11,700.00	$11,700.00	
638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	EA	31	$500.00	$15,500.00		$385.80	$11,959.80		$385.00	$11,935.00	
640-A017	Traffic Signal Heads, Type 2 LED	EA	4	$750.00	$3,000.00		$727.25	$2,909.00		$759.00	$3,036.00	
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A	EA	12	$18,000.00	$216,000.00		$16,450.25	$197,403.00		$17,913.00	$214,956.00	
907-643-A001	Closed Loop On-Street Master System	EA	1	$28,000.00	$28,000.00		$22,695.00	$22,695.00		$24,125.00	$24,125.00	
666-C007	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 7 Conductor	EA	25	$75.00	$1,875.00		$16.54	$413.50		$7.00	$175.00	
					Total Base Bid	$284,375.00			$258,523.30			$265,927.00
	ADD OPTION #1 – Controllers @ 22nd, 30th & 33rd											
907-618-A001	Maintenance of Traffic	LS	1	$2,500.00	$2,500.00		$4,378.00	$4,378.00		$4,963.00	$4,963.00	
638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	EA	8	$500.00	$4,000.00		$385.80	$3,086.40		$385.00	$3,080.00	
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A	EA	3	$20,000.00	$60,000.00		$15,920.75	$47,762.25		$17,875.00	$53,625.00	
					Total Add Option #1	$66,500.00			$55,226.65			$61,668.00
	ADD OPTION #2 – Controller @ US 49											
907-618-A001	Maintenance of Traffic	LS	1	$1,000.00	$1,000.00		$2,026.00	$2,026.00		$2,988.00	$2,988.00	
638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	EA	3	$500.00	$1,500.00		$385.80	$1,157.40		$385.00	$1,155.00	
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A	EA	1	$20,000.00	$20,000.00		$15,966.75	$15,966.75		$17,925.00	$17,925.00	
					Total Add Option #2	$22,500.00			$19,150.15			$22,068.00
	ADD OPTION #3 -- Battery Back-up Systems											
907-654-A001	Battery Back-up System	EA	5	$10,000.00	$50,000.00		$11,534.55	$57,672.75		$12,168.00	$60,840.00	
					Total Add Option #3	$50,000.00			$57,672.75			$60,840.00
	ADD OPTION #4 – PTZ Cameras											
907-639-B001	Traffic Signal Equipment Pole Shaft Extension, 10-foot, Video Camera Mount	EA	1	$2,000.00	$2,000.00		$807.34	$807.34		$2,800.00	$2,800.00	
907-650-A003	On Street Video Equipment, PTZ Type	EA	5	$5,000.00	$25,000.00		$5,229.75	$26,148.75		$4,949.00	$24,745.00	
					Total Add Option #4	$27,000.00			$26,956.09			$27,545.00
	ADD OPTION #5 – Remote Monitoring Systems											
907-632-A500	Traffic Signal Remote Monitoring System	EA	5	$4,000.00	$20,000.00		$6,435.00	$32,175.00		$3,913.00	$19,565.00	
					Total Add Option #5	$20,000.00			$32,175.00			$19,565.00
					Total Bid	$470,375.00			$430,009.94			$457,613.00

Corrected Math Errors

Pass Road Traffic Signal System Inprovements Project

NEEL-SCHAFFER

City of Gulfport
Harrison County, Mississippi
STP-7821-00(007)LPA/106904-701000
Bid Tabulation

				Engineer's Estimate			Allen Contractors, Inc. P.O. Box 39043 Brandon, MS 39043			Simmons Erosion Control, Inc. P.O. Box 206 Lake, MS 39092		
PAY ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENSION	TOTAL	UNIT PRICE	EXTENSION	TOTAL	UNIT PRICE	EXTENSION	TOTAL
	BASE BID – Traffic Signal Items											
907-618-A001	Maintenance of Traffic	LS	1	$20,000.00	$20,000.00		$60,000.00	$60,000.00		$50,000.00	$50,000.00	
638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	EA	31	$500.00	$15,500.00		$500.00	$15,500.00		$750.00	$23,250.00	
640-A017	Traffic Signal Heads, Type 2 LED	EA	4	$750.00	$3,000.00		$800.00	$3,200.00		$1,000.00	$4,000.00	
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A	EA	12	$18,000.00	$216,000.00		$18,380.00	$220,560.00		$21,150.00	$253,800.00	
907-643-A001	Closed Loop On-Street Master System	EA	1	$28,000.00	$28,000.00		$23,000.00	$23,000.00		$30,000.00	$30,000.00	
666-C007	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 7 Conductor	EA	25	$75.00	$1,875.00		$10.00	$250.00		$50.00	$1,250.00	
					Total Base Bid	$284,375.00			$322,510.00			$362,300.00
	ADD OPTION #1 – Controllers @ 22nd, 30th & 33rd											
907-618-A001	Maintenance of Traffic	LS	1	$2,500.00	$2,500.00		$2,500.00	$2,500.00		$3,500.00	$3,500.00	
638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	EA	8	$500.00	$4,000.00		$500.00	$4,000.00		$750.00	$6,000.00	
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A	EA	3	$20,000.00	$60,000.00		$18,380.00	$55,140.00		$21,150.00	$63,450.00	
					Total Add Option #1	$66,500.00			$61,640.00			$72,950.00
	ADD OPTION #2 – Controller @ US 49											
907-618-A001	Maintenance of Traffic	LS	1	$1,000.00	$1,000.00		$500.00	$500.00		$1,500.00	$1,500.00	
638-A005	Loop Detector Amplifier, Card Rack Mounted, 4 Channel	EA	3	$500.00	$1,500.00		$500.00	$1,500.00		$750.00	$2,250.00	
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A	EA	1	$20,000.00	$20,000.00		$18,380.00	$18,380.00		$21,150.00	$21,150.00	
					Total Add Option #2	$22,500.00			$20,380.00			$24,900.00
	ADD OPTION #3 – Battery Back-up Systems											
907-654-A001	Battery Back-up System	EA	5	$10,000.00	$50,000.00		$11,518.00	$57,590.00		$12,000.00	$60,000.00	
					Total Add Option #3	$50,000.00			$57,590.00			$60,000.00
	ADD OPTION #4 – PTZ Cameras											
907-639-B001	Traffic Signal Equipment Pole Shaft Extension, 10-foot, Video Camera Mount	EA	1	$2,000.00	$2,000.00		$2,000.00	$2,000.00		$1,600.00	$1,600.00	
907-650-A003	On Street Video Equipment, PTZ Type	EA	5	$5,000.00	$25,000.00		$6,598.00	$32,990.00		$2,000.00	$10,000.00	
					Total Add Option #4	$27,000.00			$34,990.00			$11,600.00
	ADD OPTION #5 – Remote Monitoring Systems											
907-632-A500	Traffic Signal Remote Monitoring System	EA	5	$4,000.00	$20,000.00		$4,695.00	$23,475.00		$5,000.00	$25,000.00	
					Total Add Option #5	$20,000.00			$23,475.00			$25,000.00
					Total Bid	$470,375.00			$520,585.00			$556,750.00

Corrected Math Errors

STEVEN A. TWEDT
REGISTERED PROFESSIONAL ENGINEER
#11221
STATE OF MISSISSIPPI

I certify this is a true and accurate tabulation of bids received at 10:00 A.M., Local Time, November 18, 2015, for Pass Road Traffic Signal System Improvements. Federal Aid Project No. STP-7821-00(007)LPA/106904-701000

Steve Tweedt, P.E.
Mississippi Registration No. 11221

LOCAL PUBLIC AGENCY (LPA)

S E C T I O N 9 0 2

CONTRACT FOR _____

LOCATED IN THE COUNTY OF _____

STATE OF MISSISSIPPI,

_____

This contract entered into by and between the Local Public Agency _____

_____ (hereinafter "LPA") on one hand, and the undersigned contractor, on the other witnesseth;

That, in consideration of the payment by the LPA of the prices set out in the proposal hereto attached, to the undersigned contractor, such payment to be made in the manner and at the time of times specified in the specifications and the special provisions, if any, the undersigned contractor hereby agrees to accept the prices stated in the proposal in full compensation for the furnishing of all materials and equipment and the executing of all the work contemplated in this contract.

It is understood and agreed that the advertising according to law, the Advertisement, the instructions to bidders, the proposal for the contract, the specifications, the revisions of the specifications, the special provisions, and also the plans for the work herein contemplated, said plans showing more particularly the details of the work to be done, shall be held to be, and are hereby made a part of this contract by specific reference thereto and with like effect as if each and all of said instruments had been set out fully herein in words and figures.

It is further agreed that for the same consideration the undersigned contractor shall be responsible for all loss or damage arising out of the nature of the work aforesaid; or from the action of the elements and unforeseen obstructions or difficulties which may be encountered in the prosecution of the same and for all risks of every description connected with the work, exceptions being those specifically set out in the contract; and for faithfully completing the whole work in good and workmanlike manner according to the approved Plans, Specifications, Special Provisions, Notice(s) to Bidders and requirements of the LPA.

It is further agreed that the work shall be done under the direct supervision and to the complete satisfaction of the LPA or their authorized representatives, and when Federal Funds are involved subject to inspection at all times and approval by the Mississippi Department of Transportation or Federal Highway Administration, or its agents as the case may be, or the agents of any other Agency whose funds are involved in accordance with those Acts of the Legislature of the State of Mississippi approved by the Governor and such rules and regulations issued pursuant thereto by the Mississippi Transportation Commission and the authorized Federal Agencies.

The Contractor agrees that all labor as outlined in the Special Provisions may be secured from list furnished by

Manager, WIN Job Center nearest the project

It is agreed and understood that each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and this contract shall be read and enforced as though it were included herein, and, if through mere mistake or otherwise any such provision is not inserted, then upon the application of either party hereto, the contract shall forthwith be physically amended to make such insertion.

The Contractor agrees that he has read each and every clause of this Contract, and fully understands the meaning of same and that he will comply with all the terms, covenants and agreements therein set forth.

Witness our signatures this the _____ day of _____, 20____.

_____
Contractor(s)

By _____ _____

Title _____ By _____

Signed and sealed in the presence of: LPA Official

(Names and address of witnesses)

_____ _____

LPA Clerk

Award authorized by the LPA in session on the _____day of _____, 20___, as recorded _____

Revised for LPA use 7/15/2009

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 12/02/2015

Subject: Resolution - approving Amendment to the Development Agreement Between the City of Gulfport and Anchor Development, LLC., and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AN AMENDMENT TO THE DEVELOPMENT AGREEMENT BETWEEN THE CITY OF GULFPORT AND ANCHOR DEVELOPMENT, LLC

WHEREAS, Anchor Development, LLC and the City of Gulfport previously entered into a Development Agreement in connection with the Anchor Plaza Development Project, a Project determined by the City of Gulfport to be eligible for Tax Increment Financing; and

WHEREAS, the Parties desire to amend the Development Agreement to require a Three Hundred Thousand Dollar Letter of Credit to cover the construction of Daniel Boulevard, as more fully set forth in the "First Amendment to the Memorandum of Agreement Between the City of Gulfport and Anchor Development, LLC" incorporated herein and attached hereto as Exhibit "A".

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

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

SECTION 2. That the proposed Amendment, attached hereto as Exhibit "A" be and the same is hereby approved, 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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

FIRST AMENDMENT TO THE MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND ANCHOR DEVELOPMENT, LLC

This First Amendment to the Development Agreement (hereinafter "Amendment") is entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI**, a municipal corporation, organized and existing according to the laws of the State of Mississippi (hereinafter "City") and **ANCHOR DEVELOPMENT, LLC**, a Mississippi Limited Liability Company (hereinafter "Developer") for the purposes, on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the Developer and the City previously entered into a Development Agreement in connection with Anchor Plaza Development Project, a Project determined by the City of Gulfport to be eligible for Tax Increment Financing; and

WHEREAS, this Development Agreement incorporates the Tax Increment Financing Plan which provides for the Developer to construct a significant multi-phased development on leased land, with project estimates totaling One Hundred Thirty-Seven Million, Five Hundred Thousand Dollars ($137,500,000.00), consisting of a landscaped four-lane boulevard to accommodate anticipated increased traffic demand, four hotels, six restaurants, and large box and specialty retail, general commercial space, parking accommodations and various green space; and

WHEREAS, in accordance with Section 1.02 of the Tax Increment Financing Plan (Exhibit "C" to the Development Agreement), which provides for the City of Gulfport to request additional security from the Developer, the City has requested the Developer to provide a Letter of Credit in connection with the construction of Daniel Boulevard, to be utilized in the event that the Developer is unable to complete the required construction; and

WHEREAS, the Parties desire to amend the Development Agreement to require a Three Hundred Thousand Dollar Letter of Credit to cover the construction herein identified; and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the Parties hereto intend to be legally bound hereby and in consideration of mutual covenants hereinafter contained do hereby amend the Development Agreement as follows:

1. The Developer Agrees as follows:

a. Developer agrees to construct Daniel Boulevard in the City of Gulfport, in accordance with the approved Plans and Specifications; and

b. Developer agrees to provide additional security to the City by obtaining and retaining a Three Hundred Thousand Dollar ($300,000.00) Letter of Credit to the benefit of the City of Gulfport to cover any and all costs associated with construction of Daniel Boulevard, including, but not limited to, any costs associated with the advertisement of a construction project, as may be required by Mississippi Law.

c. Developer agrees to obtain approval from the City prior to making any changes to the approved Plans and Specifications.

d. At the conclusion of the Construction, Developer agrees to provide any Warranty or other Bonds as may be required by City Ordinances at the time the Boulevard is accepted by the Governing Authority for the City of Gulfport.

2. The City Agrees as follows:

a. The City Agrees to notify the Developer of acceptance of Daniel Boulevard, at which time the Letter of Credit shall expire. The City further agrees to provide any requested or necessary notice to the Bank issuing the Letter of Credit.

b. The City Agrees to provide the Developer ten (10) days notice in writing before requesting a draw on the Letter of Credit, during which time, Developer shall have an opportunity to present a plan for remedy of any incomplete or defective construction. Any plan for remedy shall be subject to the approval of the City.

c. The City shall not be obligated to reimburse the Developer for any funds drawn on the Letter of Credit when such funds are used to complete the construction of Daniel Boulevard, according to the approved Plans and Specifications.

Except as specifically amended by this First Amendment as herein provided, the Development Agreement previously approved by the Parties, is not amended, modified or changed, and shall remain in full force and effect.

[COUNTERPART SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be duly executed as of the ___ day of _____, 2015.

CITY OF GULFPORT, MISSISSIPPI

By: _____
Council President

By: _____
Mayor

ATTEST:

_____
City Clerk

[Signature Page to Development Agreement]

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be duly executed as of the ___ day of _____, 2015.

ANCHOR DEVELOPMENT, LLC

By: _____

ATTEST:

_____
Name:_____
Title:_____

[Signature Page to Development Agreement]

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/23/2015

Subject: Resolution - approving Supplemental Agreement #3 for the Construction Engineering Brown, Mitchell & Alexander, Inc., for design services related to the widening of three Rivers Road and Creosote - Phase 2 Project and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUPPLEMENTAL AGREEMENT #3 FOR CONSTRUCTION ENGINEERING BROWN, MITCHELL & ALEXANDER, INC., FOR DESIGN SERVICES RELATED TO THE WIDENING OF THREE RIVERS ROAD AND CREOSOTE – PHASE 2 PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously contracted with Brown, Mitchell & Alexander, Inc., for the provision of certain and various engineering services related to the Three Rivers Road and Creosote Widening, Phase 2, Project; and

WHEREAS, work on the project by the Contractor was not completed by the August 10, 2015, date set forth in the contract and will, it is thought, be completed on or before November 30, 2015; and

WHEREAS, while liquidated damages will be assessed against the Contractor due to the delay, we must continue to provide compensation for the Consulting Engineers, whose work is extended thru no fault of its own, in an additional not to exceed amount of $21,587.19; and

WHEREAS, a proposed Supplemental Agreement #3 to the Preliminary Engineering Services Contract with Brown, Mitchell & Alexander, Inc., is attached hereto for consideration as Exhibit "A" hereto.

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

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

SECTION 2. That the Supplemental Agreement #3 for Construction Engineering Services with Brown, Mitchell & Alexander, Inc., be and it is hereby approved in substantially the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 23, 2015

Re: **Construction Engineering & Inspection Services for Widening of 3-Rivers Road and Creosote – Phase 2 Project #STP-0200(018) LPA/105169-701000 Supplemental Agreement #3**

Please see letters from Kris Riemann and Dax Alexander of BMA, Inc. requesting your approval of Supplemental Agreement #3 to the Engineering contract due to an increase in the additional time required by the Engineer. This increase is required because the Contractor did not complete the necessary work by the current completion date of August 10, 2015. It is anticipated that the new completion date is November 30, 2015. Liquidated damages will be asses as allowed by the contract.

Original Contract Award	**$344,190.41**
Supplemental Agreement #1 – Approved	$67,488.32
Supplemental Agreement #2 – Approved	$64,752.33
Supplemental Agreement #3 -	$21,587.19
Total Contract Amount	**$491,018.25**

The project is funded 80% by MDOT and 20% by the City of Gulfport. I recommend approval of the request.

Thank you for your consideration

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes — Wayne Miller, P.E., Public Works

Dr. John Kelly, CAO — Linda Elias, Finance

From: Kris Riemann, P.E. RKR

Date: 11/23/15

Re: **Recommendation to Approve Supplemental Agreement #3 for Construction Engineering Services**

- **Brown, Mitchell, and Alexander, Inc.**
- **Widening of Three Rivers Road and Creosote – Phase 2**
- **Project No. STP-0200(018)LPA/105169-701000**

Attached for your consideration is Supplemental Agreement #3 for Construction Engineering Services with Brown, Mitchell, and Alexander, Inc. for the referenced project in the additive amount of $21,587.19. This supplemental agreement is necessary to increase the possible additional time required by the Engineer due to the Contractor not completing the work by the current completion date of August 10, 2015. It was anticipated that the completion date will be up to October 31, 2015. However, that date has fallen to November 30, 2015. The Contractor will be issued "liquidated damages" as allowed by the contract but the Engineer's role must continue.

This project is designed to widen Three Rivers Road and Creosote Road from U.S. Highway 49 to Airport Road to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is under construction. Funds are available for the City's share of $4,317.44 in the current budget.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the December 8, 2015 Council Agenda.
This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Dax Alexander, P.E., Letter dated 11/19/15
2. Supplemental Agreement #3

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS
www.bmaengineers.com

RECEIVED 11/20

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612
fax 228-864-7676

796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
228-436-7612
fax 228-436-7676

November 19, 2015

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

RE: *Widening of Three Rivers Road & Creosote Road – Phase II*
Supplemental Agreement No. 3
STP-02500-00(018) LPA/105169-701000

Dear Mr. Riemann:

Please find enclosed three (3) original **"Supplemental Agreement No. 3 to LPA Professional Services Contract By and Between The City of Gulfport & Brown, Mitchell & Alexander, Inc."** for ***the Widening of Three Rivers Road & Creosote Road – Phase II Project***. The supplemental agreement amends the project scope to include continued CE&I services due to continued construction activities. The current CE&I contract was based on a project completion date of October 31, 2015. Work is anticipated to continue until November 30, 2015, plus another month for project closeout. The anticipated additional cost to the project $21,587.19..

Please review and process as instructed in the PDM manual (instructions from the PDM manual are attached).

If you require anything further, please contact me.

Regards,

Dax Alexander

Dax Alexander, P.E.
President

Enclosures

\\O:\Vorrie\ProjectFiles\City of Gulfport\2264 3 Rivers South\CEI Agmnt\SA No 3 trmsml.docx

Lorrie McCampbell

From: Henley, Stephanie <shenley@mdot.ms.gov>
Sent: Thursday, November 19, 2015 3:42 PM
To: Lorrie McCampbell
Cc: 'kriemann@gulfport-ms.gov'; Ben Smith; Dax Alexander; Michelle Phillips; Ehrgott, Scot; Hennington, Leland; Seyfarth, David
Subject: FW: City of Gulfport Three Rivers Road SA3 105169
Attachments: City of Gulfport Supplemental Agreement CEI 3 105169 FINAL.xlsx; SA No 3.docx; ATT00001.txt

Lorrie,

CSU has finalized the review of your Supplemental Agreement and Fee Proposal. Proceed with the Supplemental Agreement process and follow the PDM as outlined below.

1. The Consultant signs three original Supplemental Agreement;
2. The three original Supplemental Agreement are to be sent to the LPA for review only (the LPA does not sign the Supplemental Agreement at this time);
3. If the LPA concurs, the three original Supplemental Agreement, signed only by the Consultant, will be sent from the LPA to the MDOT LPA Coordinator requesting review and concurrence from the MDOT;
4. The Supplemental Agreement will be reviewed by the MDOT and if appropriate, the MDOT will concur;
5. At the appropriate time, the LPA Division will forward two original Supplemental Agreement to the LPA for execution at their discretion.

Please give us a call if you have any questions.

Thanks,
Stephanie

Stephanie R. Henley
Mississippi Department of Transportation
Consultant Services Unit
Phone: 601.359.7536
Fax: 601.359.7925

From: Lorrie McCampbell [mailto:lorrie@bmaengineers.com]
Sent: Thursday, November 19, 2015 2:58 PM
To: Henley, Stephanie
Subject: RE: City of Gulfport Three Rivers Road SA3 105169

Stephanie – see if this works! I added the testing trips / hours grid like was on the example. Hopefully that is what Leland is looking for.

Please let me know if this is acceptable –we are quickly running out of money on this project.

7.5 SUPPLEMENTAL AGREEMENTS:
Any changes to the original contract will require the execution of a Supplemental Agreement (S/A) between the contractor and the ***LPA***. When a S/A is anticipated, the ***LPA*** shall notify the ***MDOT*** District LPA Coordinator of the need and purpose for a S/A, including when the changes involve non-participating items. The Supplemental Agreement Format required for use by an ***LPA*** is included as a PDM link.
The Supplemental Agreement must include complete documentation of the necessity for the change and/or benefit to be derived from it, the contractual basis for the change, and all documentation justifying the time and/or money involved. A Quantity/Cost Adjustment must be developed for every Supplemental Agreement where expenditure of additional funds is involved.
The Supplemental Agreement process will follow these steps:

1. The ***LPA*** shall submit a draft S/A to the ***MDOT*** District LPA Coordinator for review. If acceptable, the ***MDOT*** District LPA Coordinator will send a copy to the ***MDOT*** Construction Division for review. The ***MDOT*** District LPA Coordinator should verify the availability of project funds by contacting the ***MDOT*** Local Public Agency Division.

2. The ***MDOT*** District LPA Coordinator will return the draft S/A to the ***LPA*** with comments after the MDOT Construction Division Area Engineer has verified satisfactory prices for new pay items.

3. After revision to incorporate comments, the ***LPA's CE&I Engineer/Architect***, Contractor, and Surety sign the revised S/A and return it to the ***MDOT*** District LPA coordinator for approval.

4. For S/A's less than or equal to $100,000, the ***MDOT*** District LPA Coordinator will review the signed S/A and forward it to the ***MDOT*** District Engineer for approval and signature.

For S/A's greater than $100,000, or for S/A's that consist of no-cost time extensions, the ***MDOT*** District LPA Coordinator will review the signed S/A and forward it to the ***MDOT*** District Engineer for approval and signature. It will then be forwarded to the ***MDOT*** State Construction Engineer for approval and signature. The ***MDOT*** State Construction Engineer then must obtain Mississippi Transportation Commission (***MTC***) authorization to execute. (The ***MTC*** *must* authorize the execution of S/A's greater than $100,000 or for no-cost time extensions.) Upon ***MTC*** approval, the ***MDOT*** State Construction Engineer will forward the S/A to FHWA for concurrence (non-exempt projects only). The ***MDOT*** approved S/A is returned to the ***MDOT*** District LPA Coordinator.
5. The ***MDOT*** District LPA Coordinator will return the ***MDOT*** approved S/A to the ***LPA*** for execution by the ***LPA Official***. The executed S/A will remain in the ***LPA*** files.

6. The ***LPA*** or the ***LPA's CE&I Engineer/Architect*** will send **three (3) copies** of the executed S/A to the ***MDOT*** District LPA Coordinator for distribution.

7. When the sum total of all supplemental agreements not requiring the approval by the Mississippi Transportation Commission exceeds $100,000 then they must be ratified by the Mississippi Transportation Commission before addition supplemental agreements of this type are executed.

A Supplemental Agreement must be executed in accordance with the preceding described process by the ***LPA*** and the Contractor prior to the accomplishment of any work or the extension of contract time included within the Supplemental Agreement. If a Supplemental Agreement is executed after the work is accomplished, the work shall be "non-participating". **If a Supplemental Agreement is executed between the Contractor and the *LPA* before obtaining *MDOT* approval, any work or extension of contract time may also be determined to be "non-participating"**. The ***LPA*** and/or the MPO shall be responsible for any funds that exceed the approved federal funds, or for liquidated damages that may accrue due to failure to obtain an approved time extension in accordance with the above described process.
MDOT authorization for the ***LPA*** to execute a Supplemental Agreement shall not relieve the ***LPA*** of its obligation to correct, at its expense, any errors, construction defects, and/or omissions in the work.

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

ORIGINAL

SUPPLEMENTAL AGREEMENT NO. 3

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

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

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

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

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **$ 21,522.59;**

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

Scope-0f-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: continued CE&I services due to continued construction activities and additional work added to include earthwork, sidewalks, curbing and ADA ramps. The current CE&I contract was based on a project completion date of October 31, 2015. Work is anticipated to continue until November 30, 2015.

The Maximum Allowable Cost shall be amended to add the sum of **$21,587.19** so the revised total Maximum Allowable Contract Cost is **$498,018.25**. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule

	Labor	Direct Cost	Subconsultants	Total
Original	**326,080.82**	**3,308.00**	**14,801.59**	**$344,190.41**
SA #1	**66,168.32**	**1,320.00**		**$ 67,488.32**
SA #2	**64,284.33**	**468.00**		**$ 64,752.33**
SA #3	**19,206.57**	**868.00**	**1,512.62**	**$ 21,587.19**
Totals	**475,740.04**	**5,964.00**	**16,314.21**	**$498,018.25**

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein. This Supplemental Agreement No. 3 is effective as of the date of execution below.

Dated, the _____ day of _____, _____.

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

_____

Honorable Billy Hewes, Mayor

BROWN, MITCHELL & ALEXANDER, INC.

Dated, the 19th day of Nov., 2015.

Dax Alexander

Dax Alexander, P.E., President

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II

Prepared for:

Mississippi Department of Transportation

Project Number:

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

City of Gulfport, MS

Prepared by: **BROWN, MITCHELL & ALEXANDER, INC.**
401 Cown Road Suite A
Gulfport, MS 39501

Date Submitted: ***November 19, 2016***
Date Revised:

Cost Summary

WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II

Construction Engineering & Inspection Services

BROWN, MITCHELL & ALEXANDER, INC.		
Labor Costs		
CE&I Services	$	19,206.57
Direct Costs		
CE&I Services	$	868.00
Subtotal **BROWN, MITCHELL & ALEXANDER, INC.**	**$**	**20,074.57**
Labor Costs		
CE&I Services	$	-
Direct Costs		
CE&I Services		
Subtotal Cost	$	-
Quality Engineering Services, Inc.		
Labor Costs		
Testing Services	$	962.62
Direct Costs		
CE&I Services	$	550.00
Subtotal Cost Quality Engineering Services, Inc.	$	1,512.62
PROJECT TOTAL COSTS	**$**	**21,587.19**

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

BILLING RATE TABLE

BROWN, MITCHELL & ALEXANDER, INC.

Construction Engineering & Inpection Services

Home Overhead Rate [2]	174.93%	%
Field Overhead Rate [2]		%
Profit	12.00%	%

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate[3]	Profit	Regular Billing Rate
Principal	$ 44.84	$ 78.44	$ 14.79	**$ 138.07**
Sr Project Engineer	$ 39.19	$ 68.56	$ 12.93	**$ 120.67**
Project Engineer	$ 32.46	$ 56.78	$ 10.71	**$ 99.95**
Engineer I	$ 27.51	$ 48.12	$ 9.08	**$ 84.71**
Inspector I	$ 25.00	$ 43.73	$ 8.25	**$ 76.98**
Administrative Assistant	$ 23.01	$ 40.26	$ 7.59	**$ 70.87**
Cadd Manager	$ 26.23	$ 45.88	$ 8.65	**$ 80.77**
Sr CADD Technician	$ 24.54	$ 42.93	$ 8.10	**$ 75.56**

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate[3]	Profit	Regular Billing Rate
Inspector I		$ -	$ -	$ -
Inspector II		$ -	$ -	$ -
{additional classifications}		$ -	$ -	$ -

[2] Approved by MDOT

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

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

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

HOUR DISTRIBUTION / LABOR COSTS
BROWN, MITCHELL & ALEXANDER, INC.
Construction Engineering & Inpection Services

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

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Principal											2	2	0	4	$ 138.07	$ 552.29
Sr Project Engineer											16	16	0	32	$ 120.67	$ 3,861.58
Project Engineer											24	24	0	48	$ 99.95	$ 4,797.66
Engineer I													0	0	$ 84.71	$ -
Inspector I											40		0	40	$ 76.98	$ 3,079.22
Administrative Assistant											36	36	0	72	$ 70.87	$ 5,102.29
Cadd Manager													0	0	$ 80.77	$ -
Sr Cadd Technician												24	0	24	$ 75.56	$ 1,813.54

Labor Subtotal (Regular) $ 19,206.57

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

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Inspector I													0	0	$ -	$ -
Inspector II													0	0	$ -	$ -
{additional classifications}													0	0	$ -	$ -

Labor Subtotal (Overtime) $ -

CONTRACTOR's Project Completion Time: 11/30/2015 Productive Days
Construction Cost Estimate:

DIRECT COSTS ****

BROWN, MITCHELL & ALEXANDER, INC.

Construction Engineering & Inpection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	POSTAGE	MONTH TOTAL
Principal						$ -
Sr Project Engineer						$ -
Project Engineer						$ -
Inspector I			$ 175.00			$ 175.00
#REF!						$ -
Administrative Assistant						$ -
Cadd Manager				$ 600.00	$ 93.00	$ 693.00
				TOTAL		**$ 868.00**

**** Provide detail for breakdown of Direct Costs

For Example:

3000 copies @.20 per copy

310 miles at .565 per mile

3 UPS pkgs @$31 per package

ESTIMATED MAXIMUM FEE FOR TESTING SERVICES
Project Name: **WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II, CITY OF GULFPORT, MISSISSIPPI**
MDOT Project No. **STP-0200-00(018)lpa/105169-701000**
Testing Firm Name: **QUALITY ENGINEERING SERVICES, INC.**

MDOT District Material Engineer Approval Date for the S&T Report — Approved 7.27.15

Overhead Rate 125.420%
Profit 12.000%

Classification	Raw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Project Engineer	$ 46.64	$ 58.50	$ 12.62	**$ 117.75**
Technician	$ 16.00	$ 20.07	$ 4.33	**$ 40.40**

LABOR COSTS	Hours	Regular Billing Rate	Total
Project Engineer	2	$ 117.75	$ 235.50
Technician	18	$ 40.40	$ 727.11
SUBTOTAL - LABOR COSTS	20		$ 962.62

FIELD AND LABORATORY	Quantity	Unit	Unit Cost	Total Cost
CONC CYL	10	Each	$ 10.00	$ 100.00
PROCTORS	0	Each	$ -	$ -
ASPHALT	2	Each	$ 225.00	$ 450.00
Drilling on Land, 0-10' (Hand Auger); 0-70' (Geotechnical)	0	Feet	$ -	$ -
Split Spoon Sampling(SPT)	0	Each	$ -	$ -
Unconfined Compression Tests T 208	0	Each	$ -	$ -
Other				
SUB-TOTAL - FIELD AND LABORATORY				$ 550.00

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel		Miles	$ -	$ -
SUB-TOTAL - EXPENSE ITEMS				$ -

TOTAL PROPOSED FEE **$1,512.62**

NOTES:
Additional budget for sampling & testing is to cover additional concrete cylinders and related tests. The additional tests are a result of the concrete sidewalks added via SA #1 to the construction contract.
Testing Fee Proposal Example.pdf

Trip & Hourly Summary:	Trips	Hours	Total Hours
Soil Densities	3	3	9
Concrete Tests	2	2.5	5
Specimen Pick-up	2	2	4
Total Hours			18

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Wayne Miller, Director
Public Works

Date: 11/18/2015

Subject: Resolution - approving Amendment #6 to the City's Contract with Utility Partners, LLC, to provide for Inflow and Infiltration Crew 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 SIXTH AMENDMENT TO THE CITY'S CONTRACT WITH UTILITY PARTNERS, LLC, TO PROVIDE FOR INFLOW AND INFILTRATION CREW TO CONTRACT, TO AUTHORIZE THE MAYOR OR DESIGNEE TO EXECUTE SAID CONTRACT AMENDMENT AND FOR RELATED PURPOSES

WHEREAS, the City has contracted with Utility Partners, LLC, to provide various services connected with water, sewer, streets and drainage in and for the City of Gulfport; and

WHEREAS, by mutual agreement, the City of Gulfport and Utility Partners, LLC, desire to add an Inflow and Infiltration Crew to the Contract; and

WHEREAS, it is necessary to add the cost of the said Inflow and Infiltration crew to the contract; and

WHEREAS, a proposed SIXTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is attached hereto as Exhibit "A".

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

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

SECTION 2. That the SIXTH Amendment to the contract with Utility Partners, LLC, be and the same are hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum – City of Gulfport

To: Mayor Billy Hewes

CC: Dr. John Kelly, CAO

Linda Elias, Finance

From: Wayne Miller, P.E. WEM

Date: 11/16/15

Re: Sixth Amendment
- Contract for Operations and Maintenance of the Water and Sewer Systems, as well as, the Streets and Drainage Systems for the City of Gulfport

- Utility Partners, LLC.

Attached for your consideration is the referenced Sixth Amendment, which adds a three man Inflow and Infiltration (I&I) Crew as budgeted in the 2015-2016 budget.

Please place this item on the December 8, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:
1. Sixth Amendment
2. Letter from Utility Partners, LLC

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
CITY OF GULFPORT

SIXTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT

THIS SIXTH AMENDMENT to Contract is hereby entered into and agreed to by and between the **CITY OF GULFPORT, MISSISSIPPI** ("**City**" or "**Owner**") and **UTILITY PARTNERS, LLC.** ("**UP**" or "**Operator**") on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (herein "**the Contract**"), approved by the Gulfport City Council and signed by the Mayor on September 30, 2011, and subsequently signed and executed by the authorized representative of UP, and the Contract is hereby further amended by this SIXTH AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City of Gulfport has approved its budget for Fiscal Year 2015-2016; and

WHEREAS, in order to meet the requirements of the FYE 2016 budget, it was agreed by the parties that one Inflow and Infiltration (I&I) Crew of three people should be added to the Contract; and

WHEREAS, benchmarks for the I&I crew mentioned above are already included in the contract (see Appendix E and F of contract); and

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties that the Contract shall be hereby amended effective and commencing October 1, 2015, as follows:

A. That the Contract shall be amended to reflect an increase in scope of work for the one Inflow and Infiltration (I&I) Crew of three people and that UP's compensation shall be increased by ONE HUNDRED THIRTY-FIVE THOUSAND, NINE HUNDRED SIXTY-EIGHT AND 00/100 ($135,968.00), which represents the increase in the staff required to meet the Scope of Work for the I&I crew as set forth herein.

B. The contract amounts shall be amended as follows:

Streets & Drainage Division

Total Street & Drainage	$3,154,653.40

Water & Sewer Division

Current Amount	$3,701,967.73
Staff Increase (10/01/2015)	+$135,968.00
Total Water & Sewer	$3,837,935.73
Total New Contract Amount	$6,992,589.13

Except as specifically amended according to the purposes stated by Paragraphs A, and B, of this Sixth Amendment, said CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is not hereby amended, modified or changed, and shall remain in full force and effect, as amended.

IN WITNESS WHEREOF, each of the Owner and Operator has caused this Sixth Amendment to Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

OWNER:

CITY OF GULFPORT, MISSISSIPPI

By: _____
Mayor

ATTESTED BY:

_____
City Clerk

_____, 2015

OPERATOR:

UTILITY PARTNERS, LLC.

By: _____
Authorized Representative

ATTESTED BY

_____
Secretary

_____, 2015

UTILITY PARTNERS

City of Gulfport
Public Works

4050 Hewes Avenue
Gulfport, Mississippi 39507
Office: (228)868-5740
Fax: (228) 868-5743

Brian A. Nelson
Project Manager

November 16, 2015

To: Wayne Miller

From: Brian Nelson

Subject: Amendment 6

Mr. Miller,

Utility Partners is pleased to present The City of Gulfport this proposal for amendment 6 to the Operations and Maintenance Contract of the Water, Sewer, Streets and Drainage Systems. The purpose of Amendment 6 is to add personnel, namely a Sewer Division Inflow and Infiltration (I & I) Crew. The breakdown of costs associated with our proposal for Amendment 6 is below.

The I & I crew will consist of three persons, two laborers and one working Crew Leader. This crew will be responsible for testing and diagnosing inflow and infiltration and other issues within the City's sewer system and generating reports of their findings for presentation to the City. This crew will also have the capability of performing minor point repairs to the sewer system. The Inflow and Infiltration Crew will also be able to assist with testing and diagnosing the City's Storm drain system or any other testing deemed necessary by the Public Works Director.

Proposed cost for Inflow and Infiltration Crew $135,968.00

Proposed costs include all insurance, fees, uniforms and personal safety supplies. Utility Partners will be happy to assist the City in developing Standard Operating Procedures and establishing Benchmarks for these personnel.

If you have any questions or need any additional information, please let me know.

Sincerely,

Brian Nelson
Project Manager

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 11/17/2015

Subject: Resolution - authorizing acceptance of the FM Global Fire Prevention Grant 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 ACCEPT FM GLOBAL FIRE PREVENTION GRANT AWARD AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOUCMENTS REQUIRED TO ACCEPT SAID GRANT

WHEREAS, the Gulfport Fire Department applied for an FM Global Fire Prevention Grant to find the purchase of enhanced fire investigation equipment; and

WHEREAS, having applied for the said grant, the Fire Department has been advised that a grant has been awarded in the total amount of $2,807.00; and

WHEREAS, as set out more fully in the attached memorandum from Mike Beyerstedt, Fire Chief of the Gulfport Fire Department, the grant provides funding in the amount of $2,807.00 for the City of Gulfport, which funding will be used to purchase three tablet computers, three laser distance measuring tools and two portable scene lights; and

WHEREAS, the proposed Grant Award is detailed in Exhibit "A" hereto.

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

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

SECTION 2. That the grant award be and the same is hereby accepted by the City of Gulfport Fire Department in the form as found in Exhibit "A" hereto, and the Mayor is, hereby authorized to execute any documents as may be required to effectuate the acceptance of the grant, 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

From: Fire Chief Mike Beyerstedt, Gulfport Fire Department

Date: November 17, 2015

Re: Permission to Accept the FM Global Fire Prevention Grant Award

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Please place the item described below on the December 8, 2015 Council agenda

Subject: Permission to accept the FM Global Fire Prevention Grant Award in the amount of $2,807.00.

FM Global has awarded the City of Gulfport Fire Department a $2,807.00 Fire Prevention grant to be used to purchase enhanced fire investigation equipment.

	Approve	Disapprove
Comptroller's Office		
Director of Fire	Michael D Beyerstedt	
CAO		

CONFIDENTIAL

From: Fire Prevention Grants [mailto:FirePreventionGrants@fmglobal.com]
Sent: Wednesday, November 11, 2015 10:31 AM
To: Timothy E Regan
Cc: Combs, Christopher
Subject: FM Global Fire Prevention Grant Award

Dear Chief Beyerstedt,

Congratulations on your recent fire prevention grant awarded by FM Global, one of the world's largest commercial property insurers. Your grant application for an FM Global fire prevention grant stood out among the hundreds we received and we will be funding $2,807 to purchase three tablet computers, three laser distance measuring tools and two portable scene lights. We hope the additional funding will help to strengthen your efforts to ultimately, and more effectively prevent fire—the leading cause of property destruction worldwide.

In the coming weeks you will be contacted by an FM Global representative to set up a formal check presentation at your convenience. When arrangements have been made for the date and location of the presentation, please feel free to use the news release that we've prepared for you to promote news media interest—be it in advance of or after the event. The information below can be copied and pasted onto your letterhead and you can add the necessary information in the fields highlighted in red.

During the past 35 years, FM Global has awarded millions of dollars in funding to fire departments and related agencies worldwide. With a shared philosophy that the majority of property loss is preventable—not inevitable—we can make a difference in preventing the frequency and severity of fire…together.

Best wishes for continued success in your fire prevention endeavors.

Best regards,

Michael Spaziani
Manager - Fire Service Programs

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 12/01/2015

Subject:

Order - by the Gulfport City Council, pursuant to MISS Ann. §17-21-5, as amended, and the "Ordinance to establish a plan to exempt Ad Valorem Taxes for qualifying Capital Improvement Investments in qualifying structures in the designated downtown district" authorizing exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value of the improved structure located at 1114 32 Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0811L-03-022.001.

Recommendation:

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

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5, AS AMENDED, AND THE "ORDINANCE TO ESTABLISH A PLAN TO EXEMPT AD VALOREM TAXES FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED DOWNTOWN DISTRICT" AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE OF THE IMPROVED STRUCTURE LOCATED AT 1114 32 AVENUE, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0811L-03-022.001

WHEREAS, Miss. Code Ann. §17-21-5 (Rev. 2003) provides authority for the Mayor and City Council "in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated central business district or historic preservation district or a historic landmark site as determined by the municipality, but only in the event structures shall have been constructed, renovated or improved pursuant to the requirements of the municipality for the development of the central business district and/or the preservation and revitalization of historic landmark sites or historic preservation districts and the tax exemption authorized herein may be granted only after written authorization has been made…and order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated central business district or for the promotion of historic preservation"; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the designated Downtown District, the

Governing Authority of the City of Gulfport adopted Ordinance No. 2804, establishing a "A Plan to Exempt Ad Valorem Taxes for Qualifying Capital Improvements Investments in Qualifying Structures in the Designated Downtown District" (herein after "Program"), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated district that includes the downtown business district in the City of Gulfport; and

WHEREAS, John Jason Wilson and Jennifer L. Wilson, Owners of the property located at 1114 32nd Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0811L-03-022.001, which property currently houses the Guest House, has completed renovations to the structure and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit "A"**; and

WHEREAS, Article III, Section 3 of Ordinance No. 2804 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the "assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment)" and further provides that "the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements"; and

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

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5 (Rev. 2003) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

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

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5 (Rev. 2003), the Governing Authority hereby finds that the "construction, renovation, or improvements" to the structure at 1114 32nd Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0811L-03-022.001, was done for the "promotion of business, commerce or industry in the designated Downtown District", which district was previously identified and approved by the Governing Authority.

SECTION 3. That the Owners of the above referenced property, John Jason Wilson and Jennifer L Wilson, have represented their eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit "A"**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show renovation work performed on the structure and are requesting abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

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

SECTION 5. That a copy of this Order, including the Owners' application, should be forwarded to the Harrison County Board of Supervisors and the Mississippi State Tax Commission for approval and that upon this approval, shall be transmitted to the Harrison County Tax Assessor for final approval.

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

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

AYES	**NAYS**	**ABSENT/ABSTAIN**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Downtown Gulfport Tax Abatement Program

Mississippi Code Annotated Section 17-21-5 provides the Mayor, City Council and Board of Supervisors authority to abate ad valorem taxes for a period of not more than seven (7) years for any privately owned new structures and any renovations to structures lying within a designated Central Business District.

Projects are reviewed and eligibility is determined on an individual basis.

Project submission guidelines:

(1) For projects owned by corporations, a resolution from the board of directors authorizing the company to make the abatement request and designation of a primary contact, as well as an asset list or itemized construction contract with payment documentation for the project must be submitted once the project is complete*.
For projects owned by individuals or non-corporate partnerships, a letter from all owners requesting an application for abatement for a project and designation of a primary contact, as well as an asset list or construction contract for the applicant project must be submitted once the project is complete.
In all cases, submissions must be received prior to March 1 for consideration for the following year's exemption.

(2) Applications are submitted in triplicate, after which they are forwarded (prior to June 1 for following year's tax exemption) to the governing bodies (Gulfport City Council and Harrison County Board of Supervisors) with a recommendation** that the project has been (1) approved by the organization and meets the state statute, (2) approved by the organization and is recommended for approval by the governing bodies, or (3) denied by the organization and is recommended for denial by the governing bodies. Recommendations are based on an established set of criteria (attached) by which all projects are evaluated. Recommendations are not binding; governing authorities have the right to accept or reject any recommendation made by the organization.

(3) Once approved by governing bodies, the requests for exemption are forwarded to the Mississippi State Tax commission, at which point the Commission responds to the board officially approving or denying the application based on the state statute

(4) Once approved by the Mississippi State Tax Commission, the governing bodies must officially grant the abatement.

(5) Final approvals are forwarded to the Tax Assessor, at which point tax bills are adjusted for the appropriate period of time.

In the event that a project is presented prior to the commencement of construction, the governing bodies may consider entering into a Memorandum of Understanding regarding the potential abatement of taxes for the subject project. If such consideration is requested, please contact the Gulfport Main Street Association office for instructions regarding required documentation and procedures.

*Project completion is defined by issuance of a certificate of occupancy for the applicant project. Asset lists or construction contracts are used to determine level of investment (financial) of the applicant project.

**Recommendations may be for any percentage of abatement and period of time less than seven years. Recommendations may also be for less than seven years with a provision that the project must be resubmitted for the remaining eligible term, at which time the project will be re-evaluated.

Application Checklist

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

✓ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.

✓ Proof of Ownership (must include names of all members of partnerships and LLC's)

✓ Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project

✓ Most recent property assessment

Application Summary

Applicant Name*: The Guest House at Gulfport Landing

Applicant Property Address: 1114 32nd Ave, Gulfport MS 39501

Applicant Mailing Address: 1164 Balmoral Ave, Biloxi, MS 39531

Applicant Phone Number: 228-207-1540 Email: theguesthousebnb@yahoo.com

Please select one: ✓ Renovation Project _____ New Construction Project

Estimated Project Amount: $550,000- Application Submission Date: 1-7-15

Estimated Project Start Date: 4-15-14 Project Completion Date**: 9-23-14

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.
**Project completion date is the date of issuance for the certificate of occupancy.

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

1-7-15
Date

Jason Nelson
Applicant Signature
Jennifer Nelson

Renovation Project Abatement Criteria

Please mark the blank beside each option which applies to your project and provide supporting documentation.

Historical relevance and adherence to Secretary of Interiors Guidelines and Occupancy Plan:

✓ National Register status, historic property or contributing to historic district designation AND renovation design meets Secretary of Interior Standards for Rehabilitation

_____ National Register status historic property or contributing to historic district designation AND renovation design does not meet Secretary of Interior Standards for Rehabilitation but renovations are approved by design review committee

_____ Property has not received National Register status, historic property or contributing to historic district designation but renovations are approved by design review committee

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

100% Percentage of occupancy at time of re-submittal

1 Number of occupants at time of resubmittal

DAVID V. LAROSA, SR.
TAX COLLECTOR
P O BOX 1270
GULFPORT, MS 39502

RECEIPT NUMBER	DISTRICT
1	3G

PARCEL NUMBER

0811L-03-022.001

PPIN 20491 YEAR 2014

MAIL THIS PORTION WITH YOUR PAYMENT.

RECEIPT NUMBER

YEAR	PPIN
2014	20491-

DELINQUENT AT 1% PER MONTH AFTER FEB. 1, 2015

NOT RESPONSIBLE FOR PAYMENTS LOST IN MAIL

Sched. 12/12
for 1/15

39718

0811L-03-022.001

DESCRIPTION

DR: 2013-0006136-D-J1 08/30/2013-WI
LOTS 19 & 20 BLK 199 ORIGINAL
GULFPORT
S/T/R 09-08 -11
GULFPORT CITY OF BLKS 162-209
BLOCK 199

WILSON JOHN JASON & JENNIFER LEIGH 09 08 11 MCD

	LAND	IMPROVED	TOTAL TRUE	ASSESSED
ACRES	14375	91346	105721	15858

		COUNTY	SCHOOL	CITY	TOTAL TAXES DUE
ADVALOREM TAX	2142.10	574.54	1028.39	539.17	2,142.10
HOMESTEAD CREDIT					
NET ADVALOREM	2142.10				
TOTAL DUE	$2,142.10				

WILSON JOHN JASON & JENNIFER LEIGH

164 BALMORAL AVE
BILOXI MS 39531

January 7, 2015

To Whom it May Concern:

We respectfully request your consideration of The Guest House at Gulfport Landing, historic home and bed and breakfast, for the Downtown Gulfport Tax Abatement Program. Our 108 year old Queen Anne Victorian is listed on the National Registry of Historic Places, and was completely renovated and put in service as an operating bed and breakfast in 2014. The assistance of this program is essential to our success in establishing our small business in the city of Gulfport. We look forward to a long mutually beneficial relationship with the city as we do our part to revitalize downtown. We have invested more than $550,000 in the purchase ($153,500) and renovation and furnishing ($396,000) of The Guest House. We have included documentation for your reference.

Respectfully yours,

Jason Wilson, Owner

Jennifer Wilson, Owner

The Guest House at Gulfport Landing
1114 32nd Avenue
Gulfport, MS 39501
www.theguesthousebnb.com
228.207.1540

SCANNED

1st Judicial District
Instrument 2013 6136 D – J1
Filed/Recorded 8/30/2013 02:28 P
Total Fees $ 13.00
3 Pages Recorded

REVIEWED

Prepared by:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
MS Bar # 1866

Return to:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
File # 13-162

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, **WE**

Chris Estes and Laurie Ruth Estes
23 Keyser Lane
Gulfport, MS 39507
228-669-4200

do hereby sell, convey and warrant unto

John Jason Wilson and Jennifer Leigh Wilson
164 Balmoral Avenue
Biloxi, MS 39531
228-239-0115

as joint tenants with full rights of survivorship and not as tenants in common, that certain tract, piece or parcel of land situated and being located in **Harrison** County, State of Mississippi, more particularly described as follows, to-wit:

(See Exhibit A attached, Page 3)

INDEXING INSTRUCTIONS: Exempt

THIS CONVEYANCE is subject to any prior reservation or conveyance of oil, gas or other mineral rights and subject to all easement restrictions, reservations and covenants of record.

IT IS AGREED and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of the date is incorrect, then the Grantor(s) agrees to pay the Grantee(s), or its assigns, any deficit on an actual proration, and likewise, the Grantee(s) agrees to pay the Grantor(s), or its assigns, any amount overpaid by it.

WITNESS OUR SIGNATURES, this the **30th** day of **August, 2013.**

Chris Estes

Laurie Ruth Estes

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the above stated jurisdiction, the within named **Chris Estes and Laurie Ruth Estes** who acknowledged that **they** signed and delivered the foregoing Warranty Deed on the day and year therein written as **their** own free and voluntary act and deed.

GIVEN under my hand and official seal on this the **30th** day of **August, 2013**.

MY COMMISSION EXPIRES:

NOTARY PUBLIC

Exhibit "A"

Lots 19 and 20, Block 199, Original Gulfport, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, First Judicial District.

This being the same property previously conveyed to Chris Estes and Laurie Ruth Estes in Warranty Deed dated January 31, 2006 and recorded as instrument number 2006-792-D-J1 in the records of Harrison County, Mississippi.

More saving.
More doing.

1680 ELIZABETH BLVD
BILOXI, MS 39532 (228) 354-8872

2910 00020 18752 06/28/14 03:06 PM
CASHIER AMBREIA - AKS5268

ORDER ID: 2910-129273
RECALL AMOUNT 14677.88
----------10% off S/O Cabinets----------
CUSTOMER AGREEMENT # 2910-129273
RECALL AMOUNT -1467.79
MUST RETURN ALL ITEMS FOR A FULL REFUND

--------Everyday BMSM new tiers---------
11128.38 Get $1400 off $10000 -1400.02
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	11,810.07
SALES TAX	826.70
TOTAL	$12,636.77
CHECK	12,636.77

XXXXXXXXXXX0107
AUTH CODE 8222

TA

2910 20 18752 06/28/2014 1386

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!
****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
BQ8R 40703 37813

Password:
14328 37793

Entries must be entered by 07/28/2014. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Top Hat Fireplace Store, Inc.

15005 Dedeaux Road
Gulfport, MS 39503

Phone #: (228) 832-7648
E-mail: TopHatFireplaces@bellsouth.net

Invoice

Date	Invoice #
8/13/2014	17323

PAID 12/23/2014

Bill To	Phone #:
The Guest House 164 Balmoral Ave Bkkiloxi, MS 39531-0000	

Location
1114 32nd Av. GPT

P.O. Number	Serial Number	Terms	Rep	Due Date
		Due on receipt		8/13/2014

Quantity	Item Code	Description	Price Ea...	Amount
5	GAS LOGS	Old salem Classic Coal Basket Vent Free Bedroom, with wall switch	1,326.00	6,630.00T
1	GAS LOGS	Regency Vent free Coal Basket vent Free, with wall switch	1,326.00	1,326.00T
1	FIREPLACES	Garnet Gas Direct Vent Stove, thru wall vent kit, installed	1,000.00	1,000.00T
1	SH	Shipping and Handling	100.00	100.00T
1	Labor	Employee Labor	450.00	450.00T

Payment terms: Accounts not paid in full in 10 days are subject to a Late Charge of 1-1/2% per month. Annual percentage rate of 18%, unless other arrangements are previously made. Any legal or attorney fees incured in the collection of this invoice will be at the customer expence.

Subtotal	$9,506.00
Sales Tax (7.0%)	$665.42
Total	$10,171.42
Payments/Credits	-$10,171.42
Balance Due	**$0.00**

Please note invoice number when paying with a check.

PAY FROM THIS INVOICE

Renovations of Mississippi, Inc.
P.O. Box 1306 Columbus, MS 39703-1306

Job Quote

Ph. 662-328-8655
Fax 662-328-8675
Cell 662-574-7879

Date: 3/28/2014

Account: Jason and Jennifer Wilson
1114 32nd Avenue
Gulfport, MS 39501
The Guest House

Up-dated 10/26/14

Job # **P.O. 1114**

Cost Estimate

Permits & fees	**$1,500.00**	**same**
Demolition exterior buildings, metal fencing	**3,500.00**	**same**
Demolition of exterior front railing, rotted boards	**1,000.00**	**same**
Demolition of interior walls and ceilings per plans	**3,500.00**	**$2,000.00**
Demolition of exterior rear stairs, Southeast wall, bathroom ro	**4,000.00**	**$1,000.00**
Build new exterior wall Southeast corner	**4,000.00**	**$1,000.00**
New ADA treated ramp and back steps	**6,000.00**	**same**
Front porch, siding repairs	**1,500.00**	**1,554.00**
Build new widows watch railing on roof	**1,500.00**	**2,700.00**
Clear and pave Northeast parking area	**7,000.00**	**same**
Build Treated fence 8' North and South Borders	**8,000.00**	**same**
Build new front picket fence	**2,500.00**	**700.00**
Restore balcony South elevation	**7,000.00**	**1,500.00**
New Steel stair and railing	**8,000.00**	**same**
House leveling and supports	**1,000.00**	**same**
Roofing new bathrooms and South balcony	**4,000.00**	**1,906.40**
New Exterior siding and fascia north and south corners	**3,000.00**	**2,000.00**
3 new windows exterior	**2,400.00**	**same**
Clean and paint exterior and front door repair	**15,000.00**	**same**
Interior build out per plans	**8,000.00**	**3,000.00**
10 new Doors & hardware	**2,000.00**	**1,605.73**
Interior Sheetrock and insulation new areas	**8,000.00**	**3,000.00**
Paint interior, all walls, trim, doors and ceilings	**12,000.00**	**same**
Plumbing for new bathrooms and kitchen	**7,000.00**	**$7,354.96**
Electrical, add new circuits to panel for new baths	**8,000.00**	**$18,536.00**
Mechanical 1 unit with room t-stats	**10,000.00**	**4,413.00**
2 fireplace conversions and tile repair	**2,400.00**	**(1,800.00)**
Refinish Wood floors	**8,000.00**	**861.25**

Thanks,
Chris

Renovations of Mississippi, Inc.
P.O. Box 1306 Columbus, MS 39703-1306

Job Quote

Ph. 662-328-8655
Fax 662-328-8675
Cell 662-574-7879

Cabinets allowance, three vanities	12,000.00	(10,500.00)
Plumbing fixtures allowance	10,000.00	(7,212.00)
New tile floors	8,400.00	(379.71)
Sprinkler system	15,500.00	1,150.00
Integrated fire alarm allowance	6,900.00	600.00
exterior shutters 70 installed		extra
waste disposal	1,500.00	660.51
equipment rental	1,500.00	same
Ports-let	800.00	(313.15)
Tap fee and underground	7,000.00	(4,500.00)

Items not on bid or allowance:

tub labor and crane		800.00
demo kitchen floors 3 layers replaced 10 joists, 2 layers of sheeting		inc above
Added 265 feet of wood flooring materials and labor		3,947.35
demo handicap bathroom floors to joists and replaced layers sheeting		inc
removed refrigerator wall		inc
Closet top of stairs, framed, sheet rock, shelving, doors painted		450.00
Framed and installed medicine ca		330.00
capped fire place flues off and materials		200.00
demo plaster ceilings downstairs, 1024 square feet, sheet rocked and finished		inc
insulated downstairs ceilings		inc
framed door for utility closet upstairs, new door		inc
cleaned all debris between joists in attic		200.00
replaced all column bases on front porch and all railing and spindles		inc
Repaired 1 split column		inc
peeled all caulking from windows to make operable, added pulleys and rope		800.00
set cabinets, ran molding		inc
painted wheel chair ramp and painted porch ceilings and floor 2 times		800.00
Added 30 feet of pipe handrail for ramp		300.00
front room light moved 2 times and repaired and painted		100.00
brick walk and front retainer wall and sidewalk		300.00
Slate stones removed from yard cleaned up bricks		250.00

Thanks,
Chris

Renovations of Mississippi, Inc.
P.O. Box 1306 Columbus, MS 39703-1306

Job Quote

Ph. 662-328-8655
Fax 662-328-8675
Cell 662-574-7879

front and back metal rails sandblasted, welded, primed			240.00	
chimney demo and sealed off			300.00	
Replaced 3 broken windows and re-glazed,			175.00	
Replaced 2 transom glasses and re-glazed		inc		
riser closet shelving		inc		
Built widows watch, replaced rotted decking and new roof	overage	inc		
Added attic stair and mechanical deck material and labor			450.00	
Extra door and casings overage		inc		
Waste disposal overage		inc		
CRS roofing allowance overage		inc		
extra siding, materials		inc		
primed all milled siding and drip cap front and back		inc		
Added workers comp/insurance			3,000.00	
Projected costs	$213,400.00		256,879.34	
P/O	34,000.00		$43,669.48	
Total	$247,400.00		$300,548.82	← revised

$234,980.00 pd to date
$65,568.82 balance
$5,000.00 adjustment
$60,568.82 balance

Thanks,
Chris

House	$153,500.00
Contractor	$235,140.00
Architect	$5,502.41
Fireplaces	$5,100.00
Landscaping	$3,537.50
Paint	$1,441.80
Door Hardware	$2,982.44
Tap Fees	$2,080.00
Signs	$277.10
Misc	$4,067.26
Closing Costs	$1,184.00
Start Up	$2,132.48
Computer Setup	$561.47
Website	$440.83
R&M	$1,800.00
Business Lodging	$521.84
Business Travel	$656.81
Business Meals	$528.23
Insurance	$9,224.77
Office Supplies	$75.59
Dues and Subscriptions	$1,982.97
Advertising	$2,174.89
Legal	$50.00
Professional Fees	$1,469.16
Property Tax	$526.77
Principle	$3,325.19
Security System	$1,513.39
Uniforms	$107.58
SMPDD Loan Principle	$584.99
SMPDD Loan Interest	$562.50
Hancock Business Loan Interest	$4,063.28
Interest	$1,688.57
TOTAL Misc	$295,303.81
Light Fixtures	$4,318.94
Kitchen Cabinets	$12,746.35
Plumbing Fixtures	$11,370.41
Flooring	$4,426.42
TOTAL Fixtures	$32,862.12
Appliances	$6,819.96
Furniture	$26,370.75

Equipment	$6,918.70
Supplies	$10,624.11
Décor	$17,915.85
TOTAL Decorating/Furnishing	$68,649.36
Power	$1,465.71
Phone	$744.55
Water	$446.64
TOTAL Utilities	$2,656.90
	$552,972.19

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/01/2015

Subject: Request - Approval of payment to ISI Water Company of America for Harrison County Utility Authority Fee Review.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E. RKR

Date: 11/12/15

Re: **Recommendation to Approve Payment for Contract Agreement for Services**

- ISI Water Company

- Harrison County Utility Authority Fee Review

Attached is the result of the first part of the fee being reviewed by ISI Water Company (Water Company of America or WCA). ISI reviewed Harrison County Utility Authority (HCUA) fees and identify the appropriateness of those fees for services received. Below are three (3) items that were finalized.

No.	Project Name	FY 2015	FY 2016	Result Savings
1	West Orange Grove Interceptor	154,266.00	0.00	154,266.00
2	Water Cost Allocation	289,632.00	117,048.00	172,584.00
3	Administrative Overhead	45,000.00	10,487.52	34,512.50
			Total	**361,362.50**

These fees shall be assessed at 55% to WCA on a monthly basis. The other items that still remain will be reviewed and revised during the first six months of fiscal year 2016. The other items are North Gulfport Treatment Plant Debt and Operations Cost, Riverbend Utilities, and some other items that are Gulfport's responsibility which are shown on the attached report.

I recommend approval. Please place this item on the December 8, 2015 Council Agenda.
This item has been approved by:
Mayor or C.A.O. _____
Attachments: Water Company of America Report 11/9/15

WATER COMPANY OF AMERICA
Revenue Enhancement Specialists Since 1989

HCUA / City Review of WCA's Review of HCUA Cost Apportionment to Gulfport
November 9, 2015

Meeting notes added in blue by Steve Hooper
Quantified results to date in red by Steve Hooper
Attendees: Kris Riemann, Donald Scharr, Michael VanCourt, Steve Hooper
Gulfport Controller Linda Elias was not in attendance due to death in her family
Meeting started at 10:00am and ended at 11:20am
WCA received a hardcopy of the adopted 2016 HCUA Budget
Donald offered two points on the outset:

- **The Board approved a six month review**
- **There are now 3 new County Supervisors – potential timing effect**

1. WCA Finding #1 – Debt and Capital cost allocation relating to the shared Gulfport North treatment Plant

   a. Current debt and capital cost allocation is being done based upon estimated flow (Gpt 98% and Harrison County 2%) The 2016 HCUA budget does not reflect any changes to this.
   b. WCA recommended changing this percentage to a method referred to as "capacity of system capability."
   c. HCUA response indicated they would work with both City and County to develop a mutually agreeable allocation method.

   HCUA Question: What progress has been made on this and estimated time frame for budget amendment to reflect re-allocation of cost between entities?

   - **Targeted for mid-year review.**
   - **Kris produced and discussed two documents discovered by GPT – a 1995 and a 16Sep02 recommendation by Garner Russell to the HCW&SWMD regarding facilities used jointly by Harrison County & Gulfport. Both documents lend credence to the argument that the Gulfport share should be less than currently borne.**

2. WCA Finding #2 – Riverbend Utilities' use of Gulfport's sewer transport system

   a. WCA discovered that no agreement was currently in place to address the manner, method, and rate by which Gulfport's cost of providing sewer transportation service to Riverbend Utilities would be recouped.
   b. HCUA currently has an existing agreement with Riverbend Utilities to recoup sewer treatment cost and HCUA's response indicated the best approach would be for HCUA to amend its rate next year (FYE 2017) to recoup Gulfport's cost of service.
   c. Issue #1 - The City would be violating state law if it allowed a private utility to receive City services at no cost as this would constitute an unlawful donation of City resources.

d. Issue #2 – HCUA must petition the State PSC before any rates are revised above that which has been previously approved and HCUA expressed its willingness to do so.
e. Issue #3 – HCUA does not have the necessary information needed from Gulfport to accomplish this. i.e. cost of service and basis for rate. This would be remedied provided Gulfport addressed WCA finding #7.

HCUA Question: When will Riverbend Utilities begin using the system in question?

- **Donald suggested June 2016.**
- **Donald stated that the administrative mechanism is in place – and we went off on that path.**

City Question: Can Gulfport begin billing Riverbend Utilities under Gulfport's existing rate for sewer transport without PSC approval?

- **Kris – we see this as a single GPT sewer transport customer billed at City of Gulfport rates. We think that an agreement (as simple as a utility account for sewer service) between RB & GPT is a short term solution until the City can accomplish a comprehensive rate study for sewer transport outside City limits. Donald is not going back to PSC for a rate change "because in his words, the one this year was a blood bath". GPT is not going to the PSC because it was integral in County discussions regarding West Orange Grove Interceptor debt.**

HCUA Question: For a new rate to be enacted in October 2016 by HCUA for Gulfport transport, what will be the latest date for Gulfport to provide HCUA with the basis for rate for sewer transport for PSC review and approval?

- **Donald stated that PSC approval of the HCUA rate for <u>treatment</u> is approved.**
- **The end game: all are thinking that HCUA will bill River Bend and Gulfport compensated by HCUA.**

3. WCA Finding # 3 – Water Cost Allocation

a. WCA recommended a reallocation of Gulfport's percentage of water cost from 36.14% to 13%
b. HCUA's recommendation was to change Gulfport's percentage from 36.14% to 16.87%, a proposed overall decrease of 19.27%.
c. HCUA's 2016 budget reflects total water cost at $787,023. Given this, a 19.27% decrease to Gulfport results in annual savings of $151,659.

Note: HCUA to confirm this item is complete and above calculations are correct. No further action needed.

- **Refer to the 2016 HCUA Budget; pg 5, <u>$289,632 to $117,048 = annual savings of $172,584</u>.**

4. WCA Finding #4 – Admin / Overhead Cost Allocation

a. WCA recommended a more uniform way of allocation administrative overhead to be based upon flow except for two items: CDBG Project Administration and water admin cost.

b. CDBG Project Administration – Gulfport was previously incurring 36% of this cost. WCA recommended assigning this cost to member agencies who receive the benefit.
c. HCUA response was to change Gulfport's allocated percentage to 8.4%, representing a decrease of 27.6%. Given a 2016 budget amount of $125,000; Gulfport's reduction should be $34,500.

HCUA Question: Was this change reflected in the 2016 budget, i.e. was Gulfport's share reduced from 36% to 8.4%?
Yes. The 2015 $45,000 went to $10,487.52 in 2016 = $34,512.50 annual reduction

d. Water Admin Allocation – HCUA's response was unclear as to what action would be taken on this item.

HCUA Question – Explain HCUA's response to water admin cost allocation and what financial impact, if any, did Gulfport experience as a result?

- **Gulfport to 16.87% as recommended by Donald in his recommendation to the Board.**

5. WCA Finding #5 – Crown Road Development

No Action Required by HCUA or City

6. WCA Finding #6 – Incorrect Billing of residents living one mile and greater outside city limits

a. WCA discovered that approximately 600 residents living outside 1 mile of city limits are not paying the 18% surcharge rate being charged to approximately 2,000 residents who live within 1 mile of city limits.
b. WCA recommends the City begin charging these residents the surcharge rate and WCA offered the City our assistance in seeking PSC approval.

City Question - What is the City's overall plan and timeline for addressing this?

7. WCA Finding #7 – Insufficient surcharge amount for approximately 2,600 customers residing outside City Limits

a. WCA discovered that customers of the City's water and sewer system who reside outside the City limits are not paying a sufficient rate to cover cost of service.
b. WCA recommended the City hire a qualified firm to review the cost of service for this area and determine an appropriate rate to cover this.
c. Furthermore, WCA offered to fund the cost of this study.
d. Issue #1 – Until this is addressed, WCA finding #2 relating the Riverbend Utilities cannot be addressed and will put the City in violation of State Law at the time Riverbend Utilities begins to use Gulfport's sewer transportation system at no cost.

City Question – What is the City's overall plan and timeline for addressing this?
Kris wants to see action delayed on 6 & 7 until 9/30/16 because this was an integral part of the discussion between Gulfport and Harrison County. Because this discussion centered on the West Orange Grove Interceptor, the cost savings to the City related to that sewer backbone is listed here. $154,266 to $0 = $154,266 annual cost reduction.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 11/23/2015

Subject: Budget Amendment #16 - to budget revenue received as a result of forfeiture from a drug related arrest.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: November 18, 2015

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (5940) amount of $1,095.00
Check number (178443) amount of $3,765.60

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared **Capital -- 277-*630100***		4,860.60
County/Local Shared Revenue 275-493100	-4,860.60	

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

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	12/08/15
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-County/Local (277)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	-	-	-	-
Other Services	11,380	-	-	11,380
Capital Outlay	127,957	13,660	4,861	146,478
Total	151,339	13,660	4,861	169,860
Revenue 275-493100	-	13,660	4,861	18,521

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

Amendment # 2016-16

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Economic Development

Date: 11/30/2015

Subject: Budget Amendment #17 - to transfer funds within the Economic Development budget in order to hire two part time employees for the Grass Lawn Visitor Center.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	12/08/15
Department #	621	Budget Entry #	
Department Name	Economic Development		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	245,021	-	20,000	265,021
Supplies	5,300	-	-	5,300
Other Services	106,615	-	(20,000)	86,615
Capital Outlay	-	-	-	-
Total	356,936	-	-	356,936

Amendment to transfer funds within the Economic Development budget from Other Services to Personal Services in order to fund two part time employees at the Grasslawn Visitor Center. This amendment is being requested by the Economic Development Director.

Amendment # 2016-17

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 11/25/2015

Subject: Docket of Claims - to be approved through December 9, 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 DECEMBER 2, 2015

BANK ACCOUNT NAME	BALANCE
City Depository #5482	$ 27,251,450.01
Group Heath Insurance #5524	$ 536,153.67
Claims Contingency #5581	$ 2,377,981.74
Community Development #5565	$ 312,469.92
Police Forfeiture & Seizure #5649	$ 297,161.87
Coastal Narcotics #5607	$ 85,656.30
Asset Forfeiture Clearing #5615	$ 251,311.26
TOTAL	$ 31,112,184.77

The Above Accounts are in
BancorpSouth Bank

PPD 12/2/15

CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 12/9/2015

Org Code		Total Payment
010	General Fund	12,354.99
111	Executive - Mayor	402.80
115	Legislative - Council	944.86
125	Judical - Courts	25,501.91
135	Legal - City Attorney	5,868.92
145	General Administration	33,813.02
150	Funds	184,639.71
155	Civil Service	1,262.34
175	Public Transportation	30,943.00
213	Police Operating	151,041.77
214	Police Grants	24,254.10
276	Police Forfeits and Seizures	4,653.00
277	Police Forfeits and Seizures	4,718.73
290	Fire	69,737.80
311	Streets and Drainage Maintenance	43,626.13
313	Public Works Admin	1,371.70
315	Traffic Control	2,850.17
325	Engineering	97,098.73
335	Garage Maintenance	15,019.14
345	Capital Projects	443,032.44
357	Funds	34,850.71
358	Funds	16,037.36
359	Funds	6,458.54
400	Water/Sewer Utility Fund	200.00
411	Leisure Services	78,906.27
415	Building Maintenance	256.80
425	Senior Citizens	1,347.88
430	Funds	6,199.48
435	Cemetary	1,159.17
437	Funds	7,619.56
445	Joseph T Jones Memorial Park	17,524.00
511	Community Development Block Grant	33,857.90
515	Home Consortium Grant	28,618.09
535	Home Consortium Grant:	30,000.00
611	Urban and Economic Developement	8,098.50
621	Economic Developmenet	46.26
811	Water Billing	20,731.27
815	Water Operations and Maintenance	133,284.09
825	Sewer Operations and Maintenance	46,060.36
835	Debt Service (Water and Sewer)	171,774.32
845	Harrison County Wastewater & Solid Waste Man	897,283.25
849	Water and Sewer Projects	3,378.50
856	Funds	35,070.93
911	Employees' Group Health and Life Fund	9,775.00
915	General Liability\ Worker's Comp Fund	25,246.19
	Grand Total	**2,766,919.69**

CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 12/9/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	42	15,955.21	
A1 BATTERY INC	1	74.95	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	1	42.95	
ADOLPH BOURDIN INC	2	500.25	
ADVANCED AUTO SERVICE INC	5	2,411.98	
ADVANCED MARINE INC	10	16,665.00	
AFFORDABLE TRAILER SALES INC	5	465.61	
AGRO DISTRIBUTION LLC	2	2,740.50	
AIRGAS SOUTH INC	4	328.95	
ALEXANDER VAN LOON SLOAN LEVENS	1	437.50	
ALL SAFE TECHNOLOGIES LLC	10	580.80	
ALL SEASONS FARM EQUIPMENT	5	800.27	
ALL SIGNS INC	14	4,470.00	
AMANDA GREGOIRE	1	100.00	
AMERICAN MEDICAL RESPONSE	1	200.00	
AMERICAN MUNICIPAL SERVICES	2	3,699.75	
AMERICAN PLANNING ASSOCIATION	4	840.00	
ANGELICA THORNTON	1	100.00	
ANGELUS CAPERS	1	100.00	
ASSOCIATED ADJUSTERS INC	1	19,427.98	
ASSOCIATED FOOD EQUIP AND SUPPLIES	7	967.20	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS	4	560.00	
AUDREY HERSEY	1	100.00	
AUDUBON SOCIETY	1	100.00	
AUGUSTUS WESSON	1	407.68	
AUTO ZONE INC	17	906.97	
AUTOMATED POWER INC	1	7,928.41	
AUTOMATION PERSONNEL SERVICES, INC.	1	93.72	
AW SHUCKS BAIL BONDING	1	677.75	
B & H PHOTO	2	273.93	
BANCORPSOUTH CASH MANAGEMENT DIV.	5	5,667.00	
BARNES & NOBLE BOOKSELLER INC	1	37.58	
BAY MOTOR WINDING INC	4	3,750.00	
BAYSIDE CHRYSLER DODGE & JEEP	1	62.20	
BEARD EQUIPMENT COMPANY	1	48.64	
BERGKAMP INC	1	287.21	
BERYL HOLMES	3	1,332.25	
BILOXI AUTO RECYCLING	2	75.00	
BONZANO BURKS	1	61.74	
BRANDON A POTTER	2	180.00	
BRIAN FAIN	1	631.00	
BRIAN HAGWOOD	1	150.00	
BROWN MITCHELL & ALEXANDER	11	59,375.56	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	215.79	
BSN SPORTS	13	2,146.86	
BUCHANAN TRANS GARAGE & BRAKE SERV	3	4,372.40	
BUTCH OUSTALET INC	1	601.48	
C & H DISTRIBUTORS INC	2	2,990.93	
CABLE ONE	25	10,104.22	

Vendor	# of Claims	Total Payment	FEMA Eligible
CANT BE BEAT FENCE CO LLC	4	807.50	
CARROT TOP INDUSTRIES INC	3	412.49	
CDW LLC	1	385.45	
CELLULAR SOUTH, INC	1	669.67	
CENTERPOINT ENERGY RESOURCES CORP	11	909.96	
CENTRAL PIPE SUPPLY INC	4	539.54	
CHAMPION CHRYSLER DODGE	3	97.87	
CHANCE WALTON GARNER	1	239.00	
CHANCELLOR SUPPLY, INC	2	189.10	
CHARLENE MCGILL	3	77.00	
CHARLES HOLMES	1	677.25	
CHRISTINA MARIA HUTTON	1	250.00	
CINTAS CORP #240	39	2,239.19	
CITY OF GULFPORT	34	184,993.49	
CLARION LEDGER	1	749.78	
CLAYS PRINT SHOP INC	7	5,825.00	
COAST CHLORINATOR CO	2	4,831.70	
COAST ELECTRIC POWER ASSOC	16	31,394.63	
COASTAL DUST CONTROL	34	1,432.53	
COMFORT SYSTEMS USA (SOUTHEAST), INC.	2	1,705.00	
COMMAND CENTER INC	3	2,982.18	
CONSULTING PSYCHOLOGICAL RESOURCES	1	900.00	
CONVERGINT TECHNOLOGIES, LLC	1	575.00	
DANIEL CASTILLO	3	216.00	
DAVID TOWERY	1	180.00	
DAVISON FUELS INC.	5	8,832.40	
DELL MARKETING LP	1	162,236.83	
DELTA SANITATION OF MS LLC	5	1,763.68	
DENNIE MALLARD	1	207.75	
DMS MAIL MANAGEMENT, INC.	11	4,916.36	
DONNA HUTCHINGS	1	100.00	
DPS CRIME LAB	1	1,850.00	
DS WATERS OF AMERICA INC	3	1,364.99	
DUKES DUKES KEATING & FANECA ATTY	5	891.90	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	1	1,827.75	
EARL DUDLEY INC	1	32.70	
ELIZABETH NOEL GRAHAM	3	1,787.00	
EMPIRE TRUCK SALES INC	12	4,557.17	
EQUIFAX CREDIT INFORMATION SERVICES	1	119.25	
ES DAVIDSON SERVICES LLC	2	285.00	
EVIDENT INC	8	749.59	
EXPRESS SERVICE INC	10	9,132.64	
FASTENAL	55	5,531.45	
FEDERAL SIGNAL CORPORATION	2	11.94	
FEDEX	2	90.95	
FLAGHOUSE INC	5	1,452.55	
FLEETCOR TECHNOLOGIES	38	25,271.99	
FORTERRA PIPE AND PRECAST LLC	4	8,412.00	
FROGGYS FOG LLC	1	274.34	
G. E. C., INC	1	12,101.75	
GALLS INC	5	1,727.80	
GARNER RUSSELL & ASSOC	3	23,357.60	
GARY E WHITE ATTORNEY PA	2	1,191.00	
GEIGER BROTHERS	2	446.67	
GENTRYS AUTO BODY INC	10	4,159.11	
GERROL BENIGNO	2	175.00	
GIBSON MAINTENANCE, LLC	7	10,557.90	
GLEEM PAINT CENTER	1	109.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
GOOD TIMES INC	6	772.01	
GOVCONNECTION INC	9	22,014.00	
GRAINGER INDUSTRIAL SUPPLY	1	295.00	
GT DEVELOPMENT & CONTRACTING LLC	1	302,664.35	
GULF COAST HOUSING INITIATIVE, INC	1	2,368.58	
GULF COAST WOMENS CENTER FOR NONVIOLENC	1	2,015.00	
GULF HYDRAULICS & PNEUMATICS	8	2,631.36	
GULF PUBLISHING CO INC	6	371.78	
GULF REGIONAL PLANNING COMMISSION	1	30,943.00	
GULFPORT CAPITAL LLC	1	51.96	
HABITAT FOR HUMANITY OF THE MS GULF COAST	5	11,145.00	
HALEY LYNN ZELENKA	1	320.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	149.95	
HARBOR FREIGHT TOOLS	1	199.99	
HARRIS PLUMBING LLC	1	841.50	
HARRISON COUNTY	1	30,000.00	
HARRISON COUNTY SHERIFF	1	56,500.00	
HARRISON CTY SOLID WASTE MGMT BOARD	5	897,283.25	
HAUNTEDPROPS.COM INC	9	607.92	
HD SUPPLY FACILITIES MAINTENANCE LTD	1	495.45	
HEIDELBERG STEINBERGER COLMER & BURROW	1	1,231.84	
HELWICK ELECTRONICS	2	182.10	
HINKLE METALS & SUPPLY CO INC	4	288.90	
HOME DEPOT CREDIT SERVICE	5	263.04	
HUMANE SOCIETY OF S MS INC	2	17,208.33	
HUNTER LANE MYRICK	1	26.50	
HURRICANE ELECTRONICS INC	15	23,602.60	
INFORMATION TECHNOLOGY SERVICES	5	2,928.00	
INTERNATIONAL ASSOC OF FIRE CHIEFS	1	219.00	
ITSAVVY LLC	4	248.01	
J C SCHULTZ ENTERPRISES, INC	7	1,396.16	
J H WRIGHT & ASSOC	3	4,460.00	
J. A. DAWSON & CO., INC.	1	1,331.94	
JASON EDWARDS	1	84.00	
JASPER ENGINE EXCHANGE INC	4	4,673.00	
JAZWARES LLC	1	188.27	
JC PENNEY CO INC	4	1,824.45	
JEANIE A WOOLLEDGE	1	1,000.00	
JEFFREY D FLYNN	2	514.26	
JERRYS LAWNMOWER SALES & SVC INC	14	3,423.58	
JOANNE MCDONALD	2	343.00	
JOHN C. DAWSON, JR	1	603.50	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN MCADAMS, CHANCERY CLERK	1	34.00	
JOHN WESLEY FUSSELL	1	50.00	
JOSE ROSALI CANIZALES	1	237.00	
JOSEPH G RHODES	2	343.17	
KEELING CO	2	1,368.57	
KELLER AMERICA INC	2	4,247.45	
KENNETH HEMBREE	1	100.00	
KEYSTONE AUTOMOTIVE	1	29.25	
LAMAR ADVERTISING CO	1	9,750.00	
LANCE RANSONET	1	84.00	
LAND SHAPER INC	4	13,482.00	
LANGUAGE LINE SERVICES	2	240.43	
LEE TRACTOR CO INC	1	290.00	
LELA ANN WILLIAMS	1	100.00	
LELAND LADNER JR	1	157.00	
LEXISNEXIS	1	257.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
LINDA ELIAS PETTY CASH	6	156.01	
LOUIS SMITH WELDING	4	2,775.00	
LOVE EVANGELA C	1	100.00	
LOWES OF GULFPORT MS 466	57	7,516.62	
LYLE MACHINERY	4	210.97	
MARCUS MONROE	3	1,994.00	
MARIA BRYANT	1	100.00	
MARION NECAISE	1	100.00	
MARJORIE JONES HOSLEY	1	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC	7	2,130.90	
MAYER ELECTRIC SUPPLY	5	1,937.91	
MCDANIELS GENERAL MDSE INC	1	37.61	
MCKINNEY PETROLEUM EQUIPMENT INC	1	527.45	
MEDICAL ANALYSIS LLC	1	9,700.00	
MENDOZA JOSE F	1	100.00	
MERCHANTS COMPANY	1	46.97	
MICHAEL BEYERSTEDT	2	117.00	
MICHELIN TIRE CORP	6	3,559.46	
MID SOUTH UNIFORM & SUPPLY INC	8	1,144.67	
MILLENNIUM CONSTRUCTION	4	24,415.00	
MILLER ICE MACHINE CO	4	6,403.00	
MILNER RENTAL CENTER	2	63.00	
MISSISSIPPI DELTA SHOWS LLC	1	9,000.00	
MISSISSIPPI PRISON INDUSTRIES CORPORATION	2	10,520.00	
MITCHELL 1	1	1,013.07	
MONTAGE ENTERPRISES INC	1	154.93	
MS ASSOC OF PROFESSIONAL SURVEYORS, INC	1	150.00	
MS ENGINEERING GROUP INC	1	5,056.01	
MS POWER COMPANY	45	194,992.43	
MS STATE FIRE ACADEMY	3	4,829.00	
MULTI SERVICE CORPPORATION	4	1,977.76	
MW MCWONG INTERNATIONAL INC	1	262.43	
NATIONAL INSTITUTE OF BUSINESS MANAGEMENT	1	161.00	
NATIONAL PETROLEUM EQUIPMENT, INC	1	1,045.49	
NECAISE LOCKSMITH SERVICE INC	2	125.00	
NEEL SCHAFFER INC	4	15,278.05	
NICKY JOHNS	5	6,000.00	
NISSAN OF PICAYUNE	2	620.41	
NORMA JEAN SOROE	8	424.53	
O REILLY AUTO PARTS	12	1,009.22	
OFFICE DEPOT	1	173.99	
OFFICE FURNITURE SOLUTIONS INC	1	70.00	
PARTS AND SUPPLY INC	45	2,873.94	
PARTY CITY #260	1	153.66	
PAUL SULLIVAN	1	1,500.00	
PENICK FOREST PRODUCTS INC	1	1,567.50	
PERFORMANCE TIRE & WHEEL INC #1	3	580.10	
PICKERING FIRM INC.	3	17,819.54	
PRO CHEM INC	2	452.26	
RAIGE LYNN MCLEAN	1	239.00	
RAM TOOL & SUPPLY CO	1	4,109.49	
ROBERT J YOUNG COMPANY INC	30	15,987.71	
ROPER SUPPLY CO	1	398.31	
ROSE E. PASS	1	100.00	
RYAN CARTER	1	84.00	
SAFETY KLEEN CORPORATION	1	757.98	
SAMS CLUB CORP	19	1,127.21	
SEAN H HEBERT	1	619.00	
SECURITY BLANKET INC	1	56.85	

SHARON D HENDERSON	1	20,000.00
SMITH SECKMAN REID INC	1	33,991.60
SOUTH MS AIDS TASK FORCE INC	1	2,167.59
SOUTHERN ATHLETIC FIELDS, INC	3	4,900.00
SOUTHERN GAS & SUPPLY OF MS	1	65.00
SOUTHERN LINC	1	79.92
SOUTHERN PIPE & SUPPLY CO	44	66,219.20
SOUTHERN PRINTING & SILK SCREENING	7	2,498.75
SPECIALITY HOSE AND FABRICATION INC	1	2,350.00
SPHERION CORP	4	1,266.23
STATE OF MISSISSIPPI	2	50.00
STEWART SNEED HEWES INC	2	3,494.00
STRIBLING EQUIPMENT INC	4	559.03
SUB-AQUATICS INC	4	502.23
SUN COAST	12	699.31
SUN COAST BUSINESS SUPPLY INC	19	893.83
SUN SOUTH LLC	15	542.92
SUNBELT FIRE APPARATUS	7	22,438.53
SWETMAN SECURITY SERVICE	2	6,518.25
SYSCON, INC	3	4,347.88
TEAM WASTE OF GULF COAST LLC	2	811.43
TEC OF JACKSON INC	51	1,221.89
TELECHECK INTERNATIONAL, INC.	6	370.75
TEMPLE INC	14	1,610.00
TERESE P COLLINS	4	956.62
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92
THOMPSON PUMP & MFG CO INC	3	3,253.80
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00
TURAN-FOLEY CHEVROLET BUICK GEO	13	2,556.86
ULINE, INC.	5	875.80
UNION SECURITY INSURANCE CO	24	5,386.50
UNITED PARCEL SERVICE	6	281.14
UNIVEST CAPITAL INC	1	3,376.74
USHER ROBERT	1	1,550.00
WATER AND WASTE SPECIALTIES LLC	1	2,960.00
WILEM & FOSTER MEDIA LLC	1	562.50
WILLIAM A DAVIS	7	612.50
WILLIAM E MCQUEEN	4	1,064.58
WILLIAM R THURMAN	2	1,520.00
WILLIAM SATTERFIELD	2	1,200.00
WILLIAMS DISTRIBUTING LLC	4	362.25
WORLD CLASS ATHLETIC SURFACES INC	1	1,142.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00
YAMAHA GOLF CAR COMPANY	2	759.90
ZACHARY B REGAN	2	180.00
ZEP MFG	1	4,510.24
ZWEIG OREN	1	100.00

Total # of Claims	**1,411**	**Grand Total**	**2,766,919.69**

FEMA Eligible

Detail Docket Sorted By Org, Object, and Project

Docket Date: 12/9/2015

CITY OF GULFPORT

010 General Fund **12,354.99**

210601 BONDS PAYABLE **7,355.24**

DENNIE MALLARD
Invoice #: 181720 **P.O. #:** MANUAL 374873 207.75

BERYL HOLMES
Invoice #: 181721 **P.O. #:** MANUAL 374874 452.25

BERYL HOLMES
Invoice #: 181724 **P.O. #:** MANUAL 374877 672.25

BERYL HOLMES
Invoice #: 181742 **P.O. #:** MANUAL 374895 207.75

CHARLES HOLMES
Invoice #: 181743 **P.O. #:** MANUAL 374896 677.25

CHRISTINA MARIA HUTTON
Invoice #: 181744 **P.O. #:** MANUAL 374897 250.00

JOSE ROSALI CANIZALES
Invoice #: 181745 **P.O. #:** MANUAL 374898 237.00

HUNTER LANE MYRICK
Invoice #: 181746 **P.O. #:** MANUAL 374899 26.50

BRIAN FAIN
Invoice #: 181747 **P.O. #:** MANUAL 374900 631.00

RAIGE LYNN MCLEAN
Invoice #: 181750 **P.O. #:** MANUAL 374903 239.00

HALEY LYNN ZELENKA
Invoice #: 181786 **P.O. #:** MANUAL 374939 320.00

CHANCE WALTON GARNER
Invoice #: 181791 **P.O. #:** MANUAL 374944 239.00

ELIZABETH NOEL GRAHAM
Invoice #: 181792 **P.O. #:** MANUAL 374945 930.00

ELIZABETH NOEL GRAHAM
Invoice #: 181798 **P.O. #:** MANUAL 374951 618.00

ELIZABETH NOEL GRAHAM
Invoice #: 181802 **P.O. #:** MANUAL 374955 239.00

SEAN H HEBERT
Invoice #: 181866 **P.O. #:** MANUAL 375019 619.00

AW SHUCKS BAIL BONDING
Invoice #: 181871 **P.O. #:** MANUAL 375024 677.75

BONZANO BURKS
Invoice #: 181872 **P.O. #:** MANUAL 375025 61.74

JOHN WESLEY FUSSELL
Invoice #: 181873 **P.O. #:** MANUAL 375026 50.00

480700 WARRANTS FEES COLLECTED 3,699.75

AMERICAN MUNICIPAL SERVICES
Invoice #: 181036 **P.O. #:** 184410 374174 5.13

COLLECTION FEES FROM OCTOBER 2015 INVOICE #27130

AMERICAN MUNICIPAL SERVICES
Invoice #: 181384 **P.O. #:** 184470 374528 3,694.62

TOTAL COLLECTION FEES DUE TO AMS (OCTOBER 2015) INVOICE #27139

505800 RENTS 1,300.00

DONNA HUTCHINGS
Invoice #: 180905 **P.O. #:** MANUAL 374041 100.00

AMANDA GREGOIRE
Invoice #: 180906 **P.O. #:** MANUAL 374042 100.00

ANGELUS CAPERS
Invoice #: 180907 **P.O. #:** MANUAL 374043 100.00

MARJORIE JONES HOSLEY
Invoice #: 180908 **P.O. #:** MANUAL 374044 100.00

AUDUBON SOCIETY
Invoice #: 180909 **P.O. #:** MANUAL 374045 100.00

LOVE EVANGELA C
Invoice #: 181333 **P.O. #:** MANUAL 374477 100.00

AUDREY HERSEY
Invoice #: 181334 **P.O. #:** MANUAL 374478 100.00

ROSE E. PASS
Invoice #: 181381 **P.O. #:** MANUAL 374525 100.00

LELA ANN WILLIAMS
Invoice #: 181848 **P.O. #:** MANUAL 375001 100.00

MARION NECAISE
Invoice #: 181851 **P.O. #:** MANUAL 375004 100.00

ANGELICA THORNTON
Invoice #: 181852 **P.O. #:** MANUAL 375005 100.00

MARIA BRYANT
Invoice #: 181875 **P.O. #:** MANUAL 375028 100.00

KENNETH HEMBREE
Invoice #: 181883 **P.O. #:** MANUAL 375036 100.00

111 Executive - Mayor 402.80

602500 LIFE INSURANCE 28.50

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 28.50

614000 GASOLINE, OIL, GREASE 21.08

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 21.08

626001 TELEPHONE 353.22

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 10.52

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 10.44

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 332.26

115 Legislative - Council 944.86

602500 LIFE INSURANCE 85.50

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 85.50

610700 OPERATING SUPPLIES 38.22

ITSAVVY LLC
Invoice #: 181672 **P.O. #:** 184320 374824 38.22

#910-001354 LOGITECH WIRELESS PRESENTER REMOTE CONTROL

626001 TELEPHONE 821.14

CELLULAR SOUTH, INC
Invoice #: 181795 **P.O. #:** MANUAL 374948 669.67

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 3.66

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 5.41

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 142.40

125 Judical - Courts 25,501.91

602500 LIFE INSURANCE 199.50

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 199.50

614000 GASOLINE, OIL, GREASE 20.71

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 20.71

620900 CONTRACTUAL FEES 13,520.81

LANGUAGE LINE SERVICES
Invoice #: 180985 **P.O. #:** 184292 374121 58.81

LANGUAGE LINE SERVICE PRIOR BALANCE BALANCE FORWARD

SWETMAN SECURITY SERVICE
Invoice #: 181035 **P.O. #:** 184407 374173 2,652.00

SECURITY SERVICES FOR OCTOBER 1-31,2015 SUPERVISOR PIERCE INVOICE #7772

SWETMAN SECURITY SERVICE
Invoice #: 181035 **P.O. #:** 184407 374173 3,866.25

OFFICERS

SPHERION CORP
Invoice #: 181042 **P.O. #:** MANUAL 374180 264.53

SYSCON, INC
Invoice #: 181385 **P.O. #:** 184468 374529 3,150.00

COURT CLERK SUPPORT INVOICE #84100

SYSCON, INC
Invoice #: 181385 **P.O. #:** 184468 374529 240.00

SIX LICENSE FOR COURT CLERK SUPPORT

SYSCON, INC
Invoice #: 181385 **P.O. #:** 184468 374529 957.88

ONLINE MUNICIPAL COURT PAYMENT CONVEINCE FEE (PRIOR MONTH)

SPHERION CORP
Invoice #: 181640 **P.O. #:** MANUAL 374791 342.22

SPHERION CORP
Invoice #: 181734 **P.O. #:** MANUAL 374887 306.92

SPHERION CORP
Invoice #: 181772 **P.O. #:** MANUAL 374925 352.56

DMS MAIL MANAGEMENT, INC.
Invoice #: 181853 **P.O. #:** 184294 375006 81.15

DMS MAIL POSTAGE FOR MUNICIPAL COURT 10/1/2015 - 10/30/2015 INVOICE # 20154204-534.

DMS MAIL MANAGEMENT, INC.
Invoice #: 181854 **P.O. #:** 184294 375007 25.16

DMS MAIL POSTAGE FOR MUNICIPAL COURT 10/1/2015 - 10/30/2015 INVOICE # 20154204-534.

DMS MAIL MANAGEMENT, INC.
Invoice #: 181855 **P.O. #:** 184294 375008 1,223.33

DMS MAIL POSTAGE FOR MUNICIPAL COURT 10/1/2015 - 10/30/2015 INVOICE # 20154204-534.

621500 LEGAL FEES-COURT DEFENDERS 1,200.00

WILLIAM SATTERFIELD
Invoice #: 180903 **P.O. #:** 184284 374039 1,000.00

MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT

WILLIAM SATTERFIELD
Invoice #: 180919 **P.O. #:** 184284 374055 200.00

MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT

621700 MAINTENANCE CONTRACTS 1,990.65

ROBERT J YOUNG COMPANY INC
Invoice #: 181318 **P.O. #:** MANUAL 374462 1,990.65

624601 REPAIRS AND MAINTENANCE 405.37

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181558 **P.O. #:** 184248 374707 83.84

BLANKET P.O. FOR PLUMPING SUPPLIES AT THE MUNICIPICAL BUILDING

MW MCWONG INTERNATIONAL INC
Invoice #: 181577 **P.O. #:** 184259 374726 262.43

ITEM #13PO10004H150101, NHID 4MH100HXSCA-F2C6P288 LIGHT BALLAST KIT FOR REPAIRING LIGHTS ON THE EXTERIOR OF THE MUNICIPAL COMPLEX

CHANCELLOR SUPPLY, INC
Invoice #: 181629 **P.O. #:** 183795 374779 59.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICPAL COMPLEX

626001 TELEPHONE 816.34

A T & T
Invoice #: 181789 **P.O. #:** MANUAL 374942 193.49

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 26.44

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 26.82

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 569.59

626002 ELECTRIC 7,043.78

MS POWER COMPANY
Invoice #: 181809 **P.O. #:** MANUAL 374962 7,043.78

626003 WATER 239.10

CITY OF GULFPORT
Invoice #: 181888 **P.O. #:** MANUAL 375041 239.10

627900 MISC SERVICES AND CHARGES 65.65

TELECHECK INTERNATIONAL, INC.
Invoice #: 181845 **P.O. #:** MANUAL 374998 65.65

135 Legal - City Attorney 5,868.92

602500 LIFE INSURANCE 95.00

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 95.00

610700 OPERATING SUPPLIES 432.95

CDW LLC
Invoice #: 181453 **P.O. #:** 183914 374595 385.45

#9706B002 CANON DR-225 DOCUMENT SCANNER

95424 **47.50**

ROBERT J YOUNG COMPANY INC
Invoice #: 181763 **P.O. #:** MANUAL 374916 47.50

620900 CONTRACTUAL FEES 3,923.50

JOHN C. DAWSON, JR
Invoice #: 181765 **P.O. #:** MANUAL 374918 603.50

95424 **3,320.00**

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC
Invoice #: 181044 **P.O. #:** 184387 374182 3,320.00

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, NOVEMBER 2015, MS STOP VIOLENCE AGAINST WOMEN.

621700 MAINTENANCE CONTRACTS 520.90

ROBERT J YOUNG COMPANY INC
Invoice #: 181673 **P.O. #:** MANUAL 374825 520.90

626001 TELEPHONE 306.12

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 8.45

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 12.88

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 284.79

626500 PRINTING AND BINDING 84.00

CLAYS PRINT SHOP INC
Invoice #: 181011 **P.O. #:** 184048 374147 84.00

BUSINESS CARDS FOR PROSECUTOR'S OFFICE (RICHARD SMITH, MAXINE LAWSON-CONWAY, AND ANGELA KENNEDY).

627900 MISC SERVICES AND CHARGES 506.45

GOVCONNECTION INC
Invoice #: 181455 **P.O. #:** 183912 374597 208.82

A7U59AT NVIDIA NVS 310 VIDEO CARD

GOVCONNECTION INC
Invoice #: 181455 **P.O. #:** 183912 374597 88.00

DP2VGA2 DISPLAYPORT TO VGA VIDEO ADAPTERS

GOVCONNECTION INC
Invoice #: 181455 **P.O. #:** 183912 374597 95.93

L8K84AA#ABA 20" w2082A LED/LCD MONITOR DISPLAY

GOVCONNECTION INC
Invoice #: 181455 **P.O. #:** 183912 374597 113.70

E2T08A6#ABA V221 LED LCD MONITOR DISPLAY

145 General Administration 33,813.02

602500 LIFE INSURANCE 199.50

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 199.50

610100 CLEANING AND JANITORIAL 51.34

COASTAL DUST CONTROL
Invoice #: 181621 **P.O. #:** MANUAL 374771 25.67

COASTAL DUST CONTROL
Invoice #: 181635 **P.O. #:** MANUAL 374785 25.67

610400 OFFICE SUPPLIES 173.99

OFFICE DEPOT
Invoice #: 181576 **P.O. #:** 184194 374725 173.99

FLOORTEX CLEAR XXL OLYCARBONATE CHAIR MAT FOR HARD FLOORS, 60" X 70". ITEM # 108763. HS

610700 OPERATING SUPPLIES 53.59

LINDA ELIAS PETTY CASH
Invoice #: 181375 **P.O. #:** 184445 374519 53.59

WALL FRAMES-KEYS-PAPER MISC FOR OPERATING SUPPLIES

611000 BLDG MATERIALS AND SUPPLIES 2,338.76

14514 2,338.76

LOWES OF GULFPORT MS 466
Invoice #: 181799 **P.O. #:** 181980 374952 2,246.38

RE-OPEN PO FOR PAYMENT (RECEIPTS RECEIVED)

LOWES OF GULFPORT MS 466
Invoice #: 181800 **P.O. #:** 181980 374953 56.48

RE-OPEN PO FOR PAYMENT (RECEIPTS RECEIVED)

LOWES OF GULFPORT MS 466
Invoice #: 181801 **P.O. #:** 181980 374954 35.90

RE-OPEN PO FOR PAYMENT (RECEIPTS RECEIVED)

612200 REPAIRS AND MAINTENANCE 1,705.00

COMFORT SYSTEMS USA (SOUTHEAST), INC.
Invoice #: 181282 **P.O. #:** 183092 374426 319.03

SERVICE CALL FOR LABOR AND MATERIALS TO DIAGNOSE BAD HIGH PRESSURE SWITCH AND NEED FOR PM TO SYSTEM

COMFORT SYSTEMS USA (SOUTHEAST), INC.
Invoice #: 181282 **P.O. #:** 183092 374426 1,385.97

LABOR AND MATERIALS TO REPLACE BAD PRESSURE SWTICH FOR THE LIEBERT AND TO PERFORM PM ON ALL EQUIPMENT

620900 CONTRACTUAL FEES 3,269.04

ALL SAFE TECHNOLOGIES LLC
Invoice #: 181279 **P.O. #:** MANUAL 374423 34.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 181626 **P.O. #:** MANUAL 374776 34.95

CABLE ONE
Invoice #: 181735 **P.O. #:** MANUAL 374888 64.05

TEAM WASTE OF GULF COAST LLC
Invoice #: 181737 **P.O. #:** 183856 374890 470.00

TOILETS AND HANDWASHING STATIONS FOR VETERANS'S DAY PARADE 2015

EXPRESS SERVICE INC
Invoice #: 181751 **P.O. #:** MANUAL 374904 415.20

EXPRESS SERVICE INC
Invoice #: 181752 **P.O. #:** MANUAL 374905 539.76

CABLE ONE
Invoice #: 181840 **P.O. #:** MANUAL 374993 64.05

DMS MAIL MANAGEMENT, INC.
Invoice #: 181853 **P.O. #:** 184294 375006 75.30

DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/1/2015 - 10/30/2015 INVOICE # 20154200-541.

DMS MAIL MANAGEMENT, INC.
Invoice #: 181853 **P.O. #:** 184294 375006 25.16

DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/2/2015 - 10/30/2015 INVOICE # 20154199-554.

DMS MAIL MANAGEMENT, INC.
Invoice #: 181854 **P.O. #:** 184294 375007 23.35

DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/1/2015 - 10/30/2015 INVOICE # 20154200-541.

DMS MAIL MANAGEMENT, INC.
Invoice #: 181854 **P.O. #:** 184294 375007 7.80

DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/2/2015 - 10/30/2015 INVOICE # 20154199-554.

DMS MAIL MANAGEMENT, INC.
Invoice #: 181855 **P.O. #:** 184294 375008 1,135.16

DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/1/2015 - 10/30/2015 INVOICE # 20154200-541.

DMS MAIL MANAGEMENT, INC.
Invoice #: 181855 **P.O. #:** 184294 375008 379.31

DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/2/2015 - 10/30/2015 INVOICE # 20154199-554.

621700 MAINTENANCE CONTRACTS 2,332.16

ROBERT J YOUNG COMPANY INC
Invoice #: 181299 **P.O. #:** MANUAL 374443 550.88

ROBERT J YOUNG COMPANY INC
Invoice #: 181314 **P.O. #:** MANUAL 374458 300.00

ROBERT J YOUNG COMPANY INC
Invoice #: 181332 **P.O. #:** MANUAL 374476 300.00

ROBERT J YOUNG COMPANY INC
Invoice #: 181342 **P.O. #:** MANUAL 374486 241.50

ROBERT J YOUNG COMPANY INC
Invoice #: 181774 **P.O. #:** MANUAL 374927 564.78

ROBERT J YOUNG COMPANY INC
Invoice #: 181793 **P.O. #:** MANUAL 374946 375.00

621900 MEMBERSHIP DUES AND SUBSCRI 161.00

NATIONAL INSTITUTE OF BUSINESS MANAGEMENT
Invoice #: 181220 **P.O. #:** 184420 374365 161.00

SUBSCRIPTION RENEWAL FOR CHERYL MILLENDER TO THE HR SPECIALIST PUBLICATION

622300 TRAINING PROGRAMS 37.58

BARNES & NOBLE BOOKSELLER INC
Invoice #: 181014 **P.O. #:** 184298 374150 37.58

DIFUSING HOSTILE CUSTOMER WORKBOOK FOR PUBLIC SECTOR EMPLOYEES

624200 BANK FEES 1,673.86

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 181365 **P.O. #:** MANUAL 374509 1,673.86

624601 REPAIRS AND MAINTENANCE 10,125.90

GIBSON MAINTENANCE, LLC
Invoice #: 181030 **P.O. #:** 183970 374168 136.80

LABOR TO PAINT AND MAKE REPAIRS AT CITY HALL. 1.07B PAINT 2 FRONT DOORS - 72 SF AT $1.90 SF UP

GIBSON MAINTENANCE, LLC
Invoice #: 181030 **P.O. #:** 183970 374168 1,152.00

PRESSURE WASH GUTTERS, TRIM WINDOWS AND DOOR - 2 MEN - 16 HRS AT $36.00 PMPH

GIBSON MAINTENANCE, LLC
Invoice #: 181030 **P.O. #:** 183970 374168 1,152.00

CAULK WHERE NEEDED - 2 MEN - 16 HOURS AT $36.00 PMPH

GIBSON MAINTENANCE, LLC
Invoice #: 181030 **P.O. #:** 183970 374168 1,152.00

REPAIR ROTTEN WOOD - 1 MAN - 8 HOURS AT $36.00 PH

GIBSON MAINTENANCE, LLC
Invoice #: 181030 **P.O. #:** 183970 374168 1,500.00

RENTAL OF LIFT - 1 WEEK

GIBSON MAINTENANCE, LLC
Invoice #: 181030 **P.O. #:** 183970 374168 5,033.10

1.07B - PAINT 40 WINDOWS AT $96.00 SF - 4704 SF AT $1.90 SF UP

625700 POSTAGE 10.32

LINDA ELIAS PETTY CASH
Invoice #: 181375 **P.O. #:** 184445 374519 1.42

POSTAGE

FEDEX
Invoice #: 181887 **P.O. #:** MANUAL 375040 8.90

626001 TELEPHONE 5,619.01

A T & T
Invoice #: 181788 **P.O. #:** MANUAL 374941 215.79

A T & T
Invoice #: 181789 **P.O. #:** MANUAL 374942 43.98

CABLE ONE
Invoice #: 181830 **P.O. #:** MANUAL 374983 1,358.00

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 260.58

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 84.51

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 1,993.55

A T & T
Invoice #: 181909 **P.O. #:** MANUAL 375063 1,662.60

626002 ELECTRIC 3,726.05

MS POWER COMPANY
Invoice #: 181374 **P.O. #:** MANUAL 374518 1,124.51

MS POWER COMPANY
Invoice #: 181696 **P.O. #:** MANUAL 374848 1,002.40

MS POWER COMPANY
Invoice #: 181723 **P.O. #:** MANUAL 374876 192.29

MS POWER COMPANY
Invoice #: 181884 **P.O. #:** MANUAL 375037 1,406.85

626003 WATER 717.14

CITY OF GULFPORT
Invoice #: 181377 **P.O. #:** MANUAL 374521 3.28

CITY OF GULFPORT
Invoice #: 181823 **P.O. #:** MANUAL 374976 144.04

CITY OF GULFPORT
Invoice #: 181868 **P.O. #:** MANUAL 375021 263.86

CITY OF GULFPORT
Invoice #: 181888 **P.O. #:** MANUAL 375041 305.96

626004 GAS 23.29

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 181815 **P.O. #:** MANUAL 374968 23.29

626100 ADVERTISING 889.10

CLARION LEDGER
Invoice #: 181305 **P.O. #:** 181527 374449 749.78

BLANKET PURCHASE ORDER FOR LEGAL AD

GULF PUBLISHING CO INC
Invoice #: 181612 **P.O. #:** 184385 374762 12.28

PUBLICATION OF GROUP HEALTH & LIFE INSURANCE FUNDS EXCEEDING 10% OF FINAL BUDGET OF PRIOR FISCAL YEAR AS PER MS CODE SECTION 21-35-25. AD TO RUN ON TIME ON 11/20/15.

GULF PUBLISHING CO INC
Invoice #: 181612 **P.O. #:** 184385 374762 2.12

PROOF OF PUBLICATION OF FY 2016 BUDGET ADVERTISMENT

GULF PUBLISHING CO INC
Invoice #: 181620 **P.O. #:** 184272 374770 124.92

SUN HERALD -- NOTICE (COMMUNITY DEVELOPMENT)

626500 PRINTING AND BINDING 445.00

CLAYS PRINT SHOP INC
Invoice #: 181048 **P.O. #:** 183637 374186 445.00

10,000 #10 ENVELOPES

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 181605 **P.O. #:** MANUAL 374755 100.00

626900 TRAVEL 41.00

LINDA ELIAS PETTY CASH
Invoice #: 181375 **P.O. #:** 184445 374519 41.00

CAB FEE FOR H.SPAULDING & C. DEBENPORT WHILE ON AN APPROVED CITY TRIP

627900 MISC SERVICES AND CHARGES 120.39

HINKLE METALS & SUPPLY CO INC
Invoice #: 180984 **P.O. #:** 182770 374120 17.55

18 X 18 X 1 DISPOSABLE A/C FILTERS FOR THE DEPOT. ITEM NO 18181DF

HINKLE METALS & SUPPLY CO INC
Invoice #: 180984 **P.O. #:** 182770 374120 19.59

24 X 24 X 1 DISPOSABLE A/C FILTERS FOR THE DEPOT. ITEM NO 24241DF.

OFFICE FURNITURE SOLUTIONS INC
Invoice #: 180991 **P.O. #:** 183931 374127 70.00

2 MEN @35.00 PER HOUR TO EXCHANGE AND MOVE DESKS FROM HARDY BLDG TO RECORDS FACILITY

DS WATERS OF AMERICA INC
Invoice #: 181346 **P.O. #:** MANUAL 374490 13.25

150 Funds 184,639.71

602500 LIFE INSURANCE 104.50

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 104.50

610400 OFFICE SUPPLIES 105.99

ITSAVVY LLC
Invoice #: 181221 **P.O. #:** 184004 374366 56.71

#SPA122 CISCO SPA122 ROUTER VIOP PHONE ADAPTER

ITSAVVY LLC
Invoice #: 181222 **P.O. #:** 183465 374368 49.28

MF PART 77-51341 DENFENDER SERIES BLK FOR APPLE AIR2

614000 GASOLINE, OIL, GREASE 109.54

FLEETCOR TECHNOLOGIES
Invoice #: 181790 **P.O. #:** MANUAL 374943 39.41

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 31.11

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 39.02

621700 MAINTENANCE CONTRACTS 183,848.18

ITSAVVY LLC
Invoice #: 180992 **P.O. #:** 183963 374128 103.80

01-SSC-4856 DELL SONICWALL DYNAMIC SUPPORT 8X5 EXTENDED SERVICE AGREEMENT

DELL MARKETING LP
Invoice #: 181013 **P.O. #:** 184055 374149 162,236.83

VOLUME LICENSE AGREEMENT YEARLY MAINTENANCE (EPL 3736)

GOVCONNECTION INC
Invoice #: 181400 **P.O. #:** 184076 374544 5,462.97

AS PER STATE OF MS EPL # 3760. ITEM# 13368007 MFG PART# GLD-OPVXG-EXPT 1 YEAR GOLD SUPPORT OPTIVIEW XG EXPERT FLUKE NETWORKS INC/SERVICE

GOVCONNECTION INC
Invoice #: 181400 **P.O. #:** 184076 374544 9,332.10

ITEM# 1799068 MFG PART# GLD1-TRUVIEW-48 00 1 YEAR GOLD SUPPORT FOR TRUVIEW-4800 APPLIANCE GOLD

GOVCONNECTION INC
Invoice #: 181400 **P.O. #:** 184076 374544 2,255.71

ITEM# 1799084 MFG PART# GLD1-FV- MODULE 1 YEAR GOLD SUPPORT FOR FLOVIEW

GOVCONNECTION INC
Invoice #: 181400 **P.O. #:** 184076 374544 2,255.71

ITEM# 17999105 MFG PART# GLD1-VV MODULE 1 YEAR SUPPOR FOR VOIPVIEW

GOVCONNECTION INC
Invoice #: 181400 **P.O. #:** 184076 374544 2,201.06

ITEM# 17999156 MFG PART# GLD1-CSV-5 PACK 1 YEAR GOLD SUPPOR FOR CLEARSIGN VIEWER SW 5 PACK

626001 TELEPHONE 16.47

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 13.21

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 3.26

626002 ELECTRIC 411.00

MS POWER COMPANY
Invoice #: 181884 **P.O. #:** MANUAL 375037 411.00

626003 WATER 44.03

CITY OF GULFPORT
Invoice #: 181888 **P.O. #:** MANUAL 375041 44.03

155 Civil Service 1,262.34

610400 OFFICE SUPPLIES 40.23

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180986 **P.O. #:** 184216 374122 15.22

ITEM #SAN65940 SIGNO RETRACTABLE GEL PEN BLACK 12/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180986 **P.O. #:** 184216 374122 25.01

ITEM #BOSB8HOP HEAVY DUTY STAPLER

620900 CONTRACTUAL FEES 796.11

EXPRESS SERVICE INC
Invoice #: 181642 **P.O. #:** MANUAL 374793 228.48

EXPRESS SERVICE INC
Invoice #: 181751 **P.O. #:** MANUAL 374904 299.88

EXPRESS SERVICE INC
Invoice #: 181752 **P.O. #:** MANUAL 374905 267.75

626500 PRINTING AND BINDING 426.00

CLAYS PRINT SHOP INC
Invoice #: 181454 **P.O. #:** 184262 374596 28.00

500 BUSINESS CARDS FOR CAROLYN CARSON-COLLINS

CLAYS PRINT SHOP INC
Invoice #: 181454 **P.O. #:** 184262 374596 398.00

25 SETS -- PRINTING CIVIL SERVICE RULES 28# COLOR COPY AND 80# COVER

175 Public Transportation 30,943.00

627705 PUBLIC TRANSPORTATION 30,943.00

GULF REGIONAL PLANNING COMMISSION
Invoice #: 181609 **P.O. #:** MANUAL 374759 30,943.00

213 Police Operating 151,041.77

602500 LIFE INSURANCE 1,957.00

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 1,957.00

610100 CLEANING AND JANITORIAL 38.31

COASTAL DUST CONTROL
Invoice #: 181278 **P.O. #:** MANUAL 374422 12.77

COASTAL DUST CONTROL
Invoice #: 181306 **P.O. #:** MANUAL 374450 12.77

COASTAL DUST CONTROL
Invoice #: 181699 **P.O. #:** MANUAL 374851 12.77

610400 OFFICE SUPPLIES 3,177.34

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181433 **P.O. #:** 183719 374577 18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181435 **P.O. #:** 183719 374579 18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

CLAYS PRINT SHOP INC
Invoice #: 181569 **P.O. #:** 184084 374718 3,060.00

JUDICIAL PROCEEDING FOLDER - BLANK - FOR DETECTIVE DIVISION

SAMS CLUB CORP
Invoice #: 181758 **P.O. #:** 183712 374911 79.96

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

610700 OPERATING SUPPLIES 3,059.55

CARROT TOP INDUSTRIES INC
Invoice #: 181008 **P.O. #:** 184085 374144 144.47

ITEM# OUTDOOR MS / STATE FLAGS, 3 X 5, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

CARROT TOP INDUSTRIES INC
Invoice #: 181008 **P.O. #:** 184085 374144 151.12

ITEM# AA235 / US FLAGS, 4 X 6, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

CARROT TOP INDUSTRIES INC
Invoice #: 181008 **P.O. #:** 184085 374144 116.90

ITEM# BLUELINEFLAGS / THIN BLUE LINE FLAGS, 3 X 5, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

EVIDENT INC
Invoice #: 181432 **P.O. #:** 184256 374576 204.00

ITEM #4051-BLANK / 25 GUN BOXES - BLANK

EVIDENT INC
Invoice #: 181432 **P.O. #:** 184256 374576 27.00

ITEM #8028 / 100 - BUFF BLANK TAGS

EVIDENT INC
Invoice #: 181432 **P.O. #:** 184256 374576 21.60

ITEM #442 / #442 CERAMIC FINGERPRINT INK PAD

EVIDENT INC
Invoice #: 181432 **P.O. #:** 184256 374576 40.95

ITEM #442-6 / CERAMIC FINGERPINT INK PAD, PACK OF 6

EVIDENT INC
Invoice #: 181432 **P.O. #:** 184256 374576 44.10

ITEM #3027 / MICROBURST CYANOACRYLATE GLUE - 16 OZ

EVIDENT INC
Invoice #: 181432 **P.O. #:** 184256 374576 40.92

ITEM #BC100 / 10 - BLUECLUE GUNPOWER PARTICLE TESTS

EVIDENT INC
Invoice #: 181432 **P.O. #:** 184256 374576 125.10

ITEM #OL-455NG / ORION-LITE 455NM LED KIT W/DELUXE GOGGLES

EVIDENT INC
Invoice #: 181432 **P.O. #:** 184256 374576 245.92

ITEM #2003B-50 / CLEAR 2 INCH FINGERPRINT TAPE - 50 PACK

ULINE, INC.
Invoice #: 181458 **P.O. #:** 184258 374600 62.00

ITEM# H-1042 / 20 INCH SERVICE KITS - PER QUOTE 0076161612

ULINE, INC.
Invoice #: 181458 **P.O. #:** 184258 374600 44.00

ITEM# H-191 / 12 INCH SERIVCE KITS

ULINE, INC.
Invoice #: 181458 **P.O. #:** 184258 374600 24.00

ITEM# H-29 / 24 INCH POLYTUBING DISPENSER

ULINE, INC.
Invoice #: 181458 **P.O. #:** 184258 374600 17.00

ITEM# H-28 / 12 INCH POLYTUBING DISPENSER

ULINE, INC.
Invoice #: 181458 **P.O. #:** 184258 374600 728.80

ITEM# S-1659 / 6 X 1000 FEET 6 MIL POLYTUBING

GEIGER BROTHERS
Invoice #: 181573 **P.O. #:** 183821 374722 397.95

ITEM# CF204 / 3 DOUBLE SIDED 2 X 3 BLUE FLAGS WITH GULFPORT POLICE PATCH

GEIGER BROTHERS
Invoice #: 181573 **P.O. #:** 183821 374722 48.72

SET UP FEE FOR FLAGS

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 181656 **P.O. #:** 183482 374807 575.00

TROUBLESHOOT CAMERAS NOT WORKING -- INTERIOR FIXED CAMERA: BOOKING #4, EXTERIOR FIXED CAMERA: PARKING LOT #12.5 & EXTERIOR FIXED CAMERA: REMOTE FOR MICROWAVE SIGNAL ON BEACH.

611300 MOTOR VEHICLE REPAIRS 16,295.95

NISSAN OF PICAYUNE
Invoice #: 180911 **P.O. #:** 184081 374047 350.15

BLANKET PURCHASE ORDER FFOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHCLES

KEYSTONE AUTOMOTIVE
Invoice #: 180912 **P.O. #:** 184100 374048 29.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 180915 **P.O. #:** 183538 374051 36.31

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 180916 **P.O. #:** 183538 374052 84.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 180917 **P.O. #:** 183613 374053 136.62

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 180918 **P.O. #:** 183613 374054 423.42

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 180923 **P.O. #:** MANUAL 374059 -92.28

AUTO ZONE INC
Invoice #: 180924 **P.O. #:** 183616 374060 212.74

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 180925 **P.O. #:** 183616 374061 17.34

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 180926 **P.O. #:** 183616 374062 4.77

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 180927 **P.O. #:** 183616 374063 53.57

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 180928 **P.O. #:** 183616 374064 107.05

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 180929 **P.O. #:** MANUAL 374065 -400.05

PARTS AND SUPPLY INC
Invoice #: 180933 **P.O. #:** 183378 374069 402.30

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 180934 **P.O. #:** 183378 374070 84.95

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 180935 **P.O. #:** 183378 374071 402.30

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 180936 **P.O. #:** 183378 374072 7.89

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

CHAMPION CHRYSLER DODGE
Invoice #: 180954 **P.O. #:** 183617 374090 20.49

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GENTRYS AUTO BODY INC
Invoice #: 180988 **P.O. #:** 183651 374124 799.15

ESTIMATE OF MATERIALS TO REPAIR DAMAGE TO VEHICLE 3924- 2015 DODGE CHARGER/ REPAIRS BEING COMPLETED FOR THE AMOUNT OF THE GEICO INDEMNITY INSURANCE REIMBURSEMENT CHECK

GENTRYS AUTO BODY INC
Invoice #: 180988 **P.O. #:** 183651 374124 122.95

ESTIMATE FOR BODY LABOR

GENTRYS AUTO BODY INC
Invoice #: 180988 **P.O. #:** 183651 374124 196.71

ESTIMATE FOR PAINT LABOR

GENTRYS AUTO BODY INC
Invoice #: 180988 **P.O. #:** 183651 374124 145.39

ESTIMATE FOR PAINT SUPPLIES

BUTCH OUSTALET INC
Invoice #: 181542 **P.O. #:** 183608 374690 601.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 181578 **P.O. #:** 183621 374727 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466
Invoice #: 181592 **P.O. #:** 183612 374741 31.25

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

BRUNOS NORTHSHORE INVESTMENTS LLC
Invoice #: 181632 **P.O. #:** 183751 374782 215.79

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CLAYS PRINT SHOP INC
Invoice #: 181649 **P.O. #:** 184225 374800 310.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NISSAN OF PICAYUNE
Invoice #: 181659 **P.O. #:** 184081 374810 270.26

BLANKET PURCHASE ORDER FFOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHCLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 181663 **P.O. #:** 183613 374815 435.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 181664 **P.O. #:** 183613 374816 34.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 181665 **P.O. #:** 183613 374817 64.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE
Invoice #: 181677 **P.O. #:** 183617 374829 29.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE
Invoice #: 181678 **P.O. #:** 183617 374830 47.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 181687 **P.O. #:** 183611 374839 86.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GENTRYS AUTO BODY INC
Invoice #: 181702 **P.O. #:** 183650 374855 1,684.32

ESTIMATE OF MATERIALS TO REPAIR DAMAGE TO VEHICLE 3730- 2007 FORD F250 4X4 CREW CAB / REPAIRS BEING COMPLETED FOR THE AMOUNT OF THE ALLSTATE INSURANCE REIMBURSEMENT CHECK

GENTRYS AUTO BODY INC
Invoice #: 181702 **P.O. #:** 183650 374855 515.00

ESTIMATE FOR BODY LABOR

GENTRYS AUTO BODY INC
Invoice #: 181702 **P.O. #:** 183650 374855 245.00

ESTIMATE FOR PAINT LABOR

GENTRYS AUTO BODY INC
Invoice #: 181702 **P.O. #:** 183650 374855 186.20

ESTIMATE FOR PAINT SUPPLIES

GENTRYS AUTO BODY INC
Invoice #: 181702 **P.O. #:** 183650 374855 75.00

ESTIMATE FOR MISCELLANEOUS ITEMS

GENTRYS AUTO BODY INC
Invoice #: 181702 **P.O. #:** 183650 374855 189.39

INCREASE (VEH. # 3730)

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181738 **P.O. #:** 183614 374891 39.34

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181739 **P.O. #:** 183614 374892 68.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181740 **P.O. #:** 183614 374893 46.07

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181741 **P.O. #:** 183614 374894 1,731.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 181779 **P.O. #:** 184192 374932 82.99

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 181780 **P.O. #:** 184192 374933 2.72

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 181781 **P.O. #:** 184192 374934 402.30

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 181782 **P.O. #:** 184192 374935 23.88

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 181783 **P.O. #:** 184192 374936 6.83

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 181784 **P.O. #:** 184192 374937 131.45

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 181785 **P.O. #:** 184192 374938 57.59

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

BUCHANAN TRANS GARAGE & BRAKE SERV
Invoice #: 181818 **P.O. #:** 183844 374971 1,372.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV
Invoice #: 181820 **P.O. #:** 183844 374973 1,500.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 181831 **P.O. #:** 183616 374984 12.07

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 181832 **P.O. #:** 183616 374985 21.11

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 181833 **P.O. #:** 183616 374986 17.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 181834 **P.O. #:** 183616 374987 24.82

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 181835 **P.O. #:** 183616 374988 251.97

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 181891 **P.O. #:** 183538 375044 15.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 181892 **P.O. #:** 183538 375045 25.61

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 181893 **P.O. #:** 183538 375046 20.81

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 181894 **P.O. #:** 183538 375047 94.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 181895 **P.O. #:** 183538 375048 34.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 181896 **P.O. #:** 183538 375049 37.02

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 181897 **P.O. #:** 183538 375050 76.83

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 181898 **P.O. #:** 183538 375051 89.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 181899 **P.O. #:** 183538 375052 398.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV
Invoice #: 181907 **P.O. #:** 183844 375061 1,500.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 473.84

LOWES OF GULFPORT MS 466
Invoice #: 181415 **P.O. #:** 183711 374559 26.66

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
Invoice #: 181416 **P.O. #:** 183711 374560 72.56

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
Invoice #: 181417 **P.O. #:** 183711 374561 258.51

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
Invoice #: 181418 **P.O. #:** 183711 374562 32.04

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
Invoice #: 181419 **P.O. #:** 183711 374563 145.79

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
Invoice #: 181420 **P.O. #:** MANUAL 374564 -78.80

LOWES OF GULFPORT MS 466
Invoice #: 181421 **P.O. #:** 183711 374565 17.08

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS 2,871.22

CHARLENE MCGILL
Invoice #: 180913 **P.O. #:** 183723 374049 24.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL
Invoice #: 180914 **P.O. #:** 183723 374050 40.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

JC PENNEY CO INC
Invoice #: 181595 **P.O. #:** 183992 374744 293.37

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

CHARLENE MCGILL
Invoice #: 181651 **P.O. #:** 183723 374802 13.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

JC PENNEY CO INC
Invoice #: 181836 **P.O. #:** 183992 374989 541.84

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

JC PENNEY CO INC
Invoice #: 181837 **P.O. #:** 183992 374990 741.35

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

JC PENNEY CO INC
Invoice #: 181838 **P.O. #:** 183992 374991 247.89

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 181856 **P.O. #:** 184030 375009 80.00

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 181857 **P.O. #:** 184030 375010 139.45

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 181858 **P.O. #:** 184030 375011 48.56

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 181859 **P.O. #:** 184030 375012 170.20

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 181860 **P.O. #:** 184030 375013 88.16

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 181861 **P.O. #:** 184030 375014 39.00

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

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 181862 **P.O. #:** 184030 375015 404.40

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

614000 GASOLINE, OIL, GREASE 18,605.85

FLEETCOR TECHNOLOGIES
Invoice #: 181790 **P.O. #:** MANUAL 374943 5,735.96

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 6,242.51

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 6,627.38

614900 ANIMAL CONTROL 17,208.33

HUMANE SOCIETY OF S MS INC
Invoice #: 181803 **P.O. #:** MANUAL 374956 2,625.00

HUMANE SOCIETY OF S MS INC
Invoice #: 181804 **P.O. #:** MANUAL 374957 14,583.33

615200 PHOTOGRAPHY AND FINGERPRIN 273.93

B & H PHOTO
Invoice #: 181596 **P.O. #:** 184257 374745 136.78

ITEM # RAOCOF71LK / RAYA OCTA FLUORSCENT 7 SOCKET FIXTURE / 1 LIGHT KIT / REG - PER QUOTE 571385850

B & H PHOTO
Invoice #: 181596 **P.O. #:** 184257 374745 137.15

ITEM # SAMCSK / SAVAGE CB104-MONSOON COLLAPSIBLE / STAND- KIT/ REG

620900 CONTRACTUAL FEES 1,850.00

DPS CRIME LAB
Invoice #: 181718 **P.O. #:** MANUAL 374871 1,850.00

621700 MAINTENANCE CONTRACTS 5,089.43

MITCHELL 1
Invoice #: 181010 **P.O. #:** 184188 374146 1,013.07

ANNUAL CONTRACT FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT & UPDATES AT 8TH AVE. SHOP FOR POLICE VEHICLES 12/01/15 THRU 11/30/16

ROBERT J YOUNG COMPANY INC
Invoice #: 181331 **P.O. #:** MANUAL 374475 310.00

ROBERT J YOUNG COMPANY INC
Invoice #: 181708 **P.O. #:** MANUAL 374861 414.98

ROBERT J YOUNG COMPANY INC
Invoice #: 181714 **P.O. #:** MANUAL 374867 114.56

ROBERT J YOUNG COMPANY INC
Invoice #: 181716 **P.O. #:** MANUAL 374869 3,236.82

621900 MEMBERSHIP DUES AND SUBSCRI 257.50

LEXISNEXIS
Invoice #: 181813 **P.O. #:** MANUAL 374966 257.50

622300 TRAINING PROGRAMS 94.95

O REILLY AUTO PARTS
Invoice #: 180971 **P.O. #:** 184367 374107 94.95

REGISTRATION FOR CLAUDE BRIGHT TO ATTEND GM DRIVEABILITY SOLUTIONS IN GULFPORT, MS. 11/17/15

623500 PRISONER MEALS AND HOUSING 56,500.00

HARRISON COUNTY SHERIFF
Invoice #: 181371 **P.O. #:** MANUAL 374515 56,500.00

624500 TAXES AND LICENSES 30.00

LINDA ELIAS PETTY CASH
Invoice #: 181375 **P.O. #:** 184445 374519 30.00

TITLE FOR POLICE UNIT 3930-3932-3494

625700 POSTAGE **218.78**

FEDEX
Invoice #: 181770 **P.O. #:** MANUAL 374923 82.05

UNITED PARCEL SERVICE
Invoice #: 181814 **P.O. #:** MANUAL 374967 121.10

DMS MAIL MANAGEMENT, INC.
Invoice #: 181816 **P.O. #:** MANUAL 374969 15.63

626001 TELEPHONE **2,985.68**

LANGUAGE LINE SERVICES
Invoice #: 181610 **P.O. #:** MANUAL 374760 181.62

A T & T
Invoice #: 181789 **P.O. #:** MANUAL 374942 554.09

CABLE ONE
Invoice #: 181830 **P.O. #:** MANUAL 374983 1,000.00

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 157.73

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 190.39

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 901.85

626002 ELECTRIC **18,031.51**

MS POWER COMPANY
Invoice #: 181809 **P.O. #:** MANUAL 374962 18,031.51

626003 WATER **643.56**

CITY OF GULFPORT
Invoice #: 181377 **P.O. #:** MANUAL 374521 85.65

CITY OF GULFPORT
Invoice #: 181888 **P.O. #:** MANUAL 375041 557.91

626004 GAS **39.24**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 181810 **P.O. #:** MANUAL 374963 39.24

626700 RENTAL **33.00**

MILNER RENTAL CENTER
Invoice #: 181590 **P.O. #:** 184302 374739 33.00

RENTAL OF LARGE ROTO HAMMER TO INSTALL ICE MACHINE

626900 TRAVEL **236.00**

DANIEL CASTILLO
Invoice #: 180970 **P.O. #:** 184330 374106 45.00

BREAKFAST FOOD ALLOWANCE FOR D.CASTILLO WHILE ATTENDING LESS LETHAL INSTRUCTOR PROGRAM IN MILLEDGEVILLE, GA 11/30/15 TO 12/05/15

DANIEL CASTILLO
Invoice #: 180970 **P.O. #:** 184330 374106 66.00

LUNCH FOOD ALLOWANCE FOR D.CASTILLO WHILE ATTENDING LESS LETHAL INSTRUCTOR PROGRAM IN MILLEDGEVILLE, GA 11/30/15 TO 12/05/15

DANIEL CASTILLO
Invoice #: 180970 **P.O. #:** 184330 374106 105.00

DINNER FOOD ALLOWANCE FOR D.CASTILLO WHILE ATTENDING LESS LETHAL INSTRUCTOI PROGRAM IN MILLEDGEVILLE, GA 11/30/15 TO 12/05/15

LINDA ELIAS PETTY CASH
Invoice #: 181375 **P.O. #:** 184445 374519 20.00

PARKING ON APPROVED CITY TRIP DID NOT KNOW CITY CREDIT CARD WAS EXPIRED

627900 MISC SERVICES AND CHARGES **1,070.80**

STATE OF MISSISSIPPI
Invoice #: 181043 **P.O. #:** 183715 374181 25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

STATE OF MISSISSIPPI
Invoice #: 181364 **P.O. #:** 183715 374508 25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

CONSULTING PSYCHOLOGICAL RESOURCES
Invoice #: 181623 **P.O. #:** 183750 374773 900.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

EQUIFAX CREDIT INFORMATION SERVICES
Invoice #: 181841 **P.O. #:** MANUAL 374994 119.25

TELECHECK INTERNATIONAL, INC.
Invoice #: 181845 **P.O. #:** MANUAL 374998 1.55

214 Police Grants 24,254.10

627900 MISC SERVICES AND CHARGES 914.00

95417 914.00

INFORMATION TECHNOLOGY SERVICES
Invoice #: 181847 **P.O. #:** MANUAL 375000 914.00

630500 COMMUNICATION EQUIPMENT 23,340.10

95426 23,340.10

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 7,947.60

ITEM #MAEVS7HXX P7350764870MHZ SCAN PORTABLE RADIO PACKAGE MS STATE CONTRACT TWO WAY RADIO EPL #3744 2015 JUSTICE ASSISTANCE GRANT

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 1,176.60

ITEM #MAEV-NPL5K FEATURE PROFILE OTAP OVER THE AIR PROGRAM

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 1,110.00

ITEM #MAEVNPL4F

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 1,110.00

ITEM #EVPRO EDACS PROVOICE DIGITAL

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 7,104.00

ITEM #EVP25ED P-25 TRUNKING AND EDACS

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 888.00

ITEM #MAEV-NPAPY BATTERY LIION 2000MAH

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 355.20

ITEM #MAEV-NNC5X ANTENNA 764-870MHHZ 1/4 WARE WHIP

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 1,198.80

ITEM #MAEVNAE9D P7300 SPEAKER MIC

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 1,332.00

ITEM #MAEVNCH9T CHARGER SINGLE TRI CHEMISTRY

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 266.40

ITEM #MAEVNHC2C CASE LEATHER WITH BELT LOOP P7300

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 721.50

ITEM #MAEVNAE3Z EARPHONE LAPEL MICROPHONE

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 90.00

LABOR PROGRAMMING

HURRICANE ELECTRONICS INC
Invoice #: 181545 **P.O. #:** 183785 374693 40.00

SHIPPING

276 Police Forfeits and Seizures 4,653.00

630100 CAPITAL OUTLAY 4,653.00

MILLER ICE MACHINE CO
Invoice #: 181456 **P.O. #:** 184249 374598 3,603.00

ID-0606A / MANITOWOC 30 INCH HEAD ICE MAKER (DRUG FORFEITED FUNDS) - INCLUDES INSTALLATION

MILLER ICE MACHINE CO
Invoice #: 181456 **P.O. #:** 184249 374598 957.00

B-570 / MANITOWOC BIN, 430 LB CAPICITY

MILLER ICE MACHINE CO
Invoice #: 181456 **P.O. #:** 184249 374598 93.00

FILTER FOR ID-0606A MANITOWOC ICE MACHINE

277 Police Forfeits and Seizures 4,718.73

610700 OPERATING SUPPLIES 4,718.73

GALLS INC
Invoice #: 181009 **P.O. #:** 184128 374145 287.00

ITEM# NP022 / LAWPRO TACTICAL 2IN NYLON DUTY BELT - SIZES S-L

GALLS INC
Invoice #: 181009 **P.O. #:** 184128 374145 130.00

ITEM# NP377 / DYNA MED GLOVE POUCH, DOUBLE W/ BELT LOOP

GALLS INC
Invoice #: 181009 **P.O. #:** 184128 374145 299.00

ITEM# NP045 / CORDURA SINGLE DUTY CUFF CASE

GALLS INC
Invoice #: 181009 **P.O. #:** 184128 374145 450.00

ITEM# JA085 / 3 SEASON JACKET - NAVY

GALLS INC
Invoice #: 181009 **P.O. #:** 184128 374145 561.80

ITEM# RS021 / SMITH AND WESSON NICKEL CUFFS NO ENGRAVING

C & H DISTRIBUTORS INC
Invoice #: 181457 **P.O. #:** 184130 374599 2,305.20

ITEM# 7958200 / MOTOROLLA RM SERIES 2 WAY RADIO

C & H DISTRIBUTORS INC
Invoice #: 181457 **P.O. #:** 184130 374599 685.73

ITEM# 7957400 / MOTOROLLA REMOTE SPEAKER MICROP

290 Fire 69,737.80

602500 LIFE INSURANCE 1,529.50

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 1,529.50

610100 CLEANING AND JANITORIAL 362.25

WILLIAMS DISTRIBUTING LLC
Invoice #: 181399 **P.O. #:** 184324 374543 96.00

10101 WASH N WAX

WILLIAMS DISTRIBUTING LLC
Invoice #: 181399 **P.O. #:** 184324 374543 96.00

CHERRY WAX

WILLIAMS DISTRIBUTING LLC
Invoice #: 181399 **P.O. #:** 184324 374543 165.00

ZORBIT CHAMOIS

WILLIAMS DISTRIBUTING LLC
Invoice #: 181399 **P.O. #:** 184324 374543 5.25

3F FOAM WAK PADS

610400 OFFICE SUPPLIES 196.91

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181398 **P.O. #:** 184293 374542 85.22

ITEM #LOG920002555 LOGITECH MK5500 WIRELESS WAVE KEYBOARD & MOUSE COMBO

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181398 **P.O. #:** 184293 374542 24.59

ITEM #DEF63601RT 3-PACK LETTER SIZE UNBREAKABLE DOCUPOCKETS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181398 **P.O. #:** 184293 374542 28.40

ITEM #PAP1753362 PAPER MATE BLACK 0.5MM GEL RETRACTABLE PENS 1/DZ PER BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181398 **P.O. #:** 184293 374542 37.44

ITEM #SAN1736097 UNIBALL BLACK 0.7 NEEDLE PENS 1/DZ

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181398 **P.O. #:** 184293 374542 21.26

ITEM #SMD70863 BLUE/BLACK POLY EXPANDING FILE

610700 OPERATING SUPPLIES 1,859.31

SOUTHERN GAS & SUPPLY OF MS
Invoice #: 181396 **P.O. #:** 184289 374540 65.00

HRF1425-580 FLOWMETER FOR STATION 10

LOWES OF GULFPORT MS 466
Invoice #: 181408 **P.O. #:** 183440 374552 153.84

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

LOWES OF GULFPORT MS 466
Invoice #: 181409 **P.O. #:** 183440 374553 39.78

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

LOWES OF GULFPORT MS 466
Invoice #: 181410 **P.O. #:** 183440 374554 255.10

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

LOWES OF GULFPORT MS 466
Invoice #: 181430 **P.O. #:** 184201 374574 122.55

520385 PORTER CABLE 2 TOOL 20 VOLT MAX LITHIUM ION BRUSHED MOTOR CORDLESS COMBO KIT WITH SOFT CASE FOR STATION 8 FIRE EXTINGUISHER REPAIRS & UPGRADES

JOANNE MCDONALD
Invoice #: 181449 **P.O. #:** 184156 374593 172.00

US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

JOANNE MCDONALD
Invoice #: 181449 **P.O. #:** 184156 374593 171.00

STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

MCDANIELS GENERAL MDSE INC
Invoice #: 181529 **P.O. #:** 183964 374676 37.61

BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10

HARBOR FREIGHT TOOLS
Invoice #: 181554 **P.O. #:** 183766 374703 199.99

60603 20 TON H-FRAME INDUSTRIAL HEAVY DUTY FLOOR SHOP PRESS FOR STATION 10 HOSE & SMALL EQUIPMENT REPAIR ROOM

LOWES OF GULFPORT MS 466
Invoice #: 181572 **P.O. #:** 183440 374721 72.14

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

LOWES OF GULFPORT MS 466
Invoice #: 181574 **P.O. #:** 184201 374723 5.62

520385 PORTER CABLE 2 TOOL 20 VOLT MAX LITHIUM ION BRUSHED MOTOR CORDLESS COMBO KIT WITH SOFT CASE FOR STATION 8 FIRE EXTINGUISHER REPAIRS & UPGRADES

LOWES OF GULFPORT MS 466
Invoice #: 181574 **P.O. #:** 184201 374723 62.45

587683 PRIMEFIT 50 PIECE AIR TOOL KIT WITH IMPACT, RATCHET, CHISEL, BLOW GUN AND ACCESSORIES

SUB-AQUATICS INC
Invoice #: 181631 **P.O. #:** 184286 374781 349.48

XAT2 AIR TEST KITS FOR STATION COMPRESSORS

SUB-AQUATICS INC
Invoice #: 181631 **P.O. #:** 184286 374781 37.63

6347-3 TEFLON NIPPLE TIP

SUB-AQUATICS INC
Invoice #: 181631 **P.O. #:** 184286 374781 62.73

YVA-KIT VALVE KIT

SUB-AQUATICS INC
Invoice #: 181631 **P.O. #:** 184286 374781 52.39

MALE & FEMALE ELBOWS

611000 BLDG MATERIALS AND SUPPLIES 17.43

HOME DEPOT CREDIT SERVICE
Invoice #: 181639 **P.O. #:** 183603 374790 17.43

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS

611300 MOTOR VEHICLE REPAIRS 10,484.28

SUNBELT FIRE APPARATUS
Invoice #: 181437 **P.O. #:** 183950 374581 299.23

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

FEDERAL SIGNAL CORPORATION
Invoice #: 181438 **P.O. #:** 183951 374582 409.94

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

FEDERAL SIGNAL CORPORATION
Invoice #: 181439 **P.O. #:** MANUAL 374583 -398.00

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 181444 **P.O. #:** 183765 374588 145.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

JASPER ENGINE EXCHANGE INC
Invoice #: 181445 **P.O. #:** 183771 374589 3,464.00

REPLACEMENT ENGINE FOR UNIT 21, CORE DEPOSIT TO BE REFUNDED UPON RETURN TO JASPER ENGINES

JASPER ENGINE EXCHANGE INC
Invoice #: 181445 **P.O. #:** 183771 374589 900.00

CORE DEPOSIT

JASPER ENGINE EXCHANGE INC
Invoice #: 181445 **P.O. #:** 183771 374589 259.00

INSTALLATION KIT

JASPER ENGINE EXCHANGE INC
Invoice #: 181445 **P.O. #:** 183771 374589 50.00

SKID DEPOSIT

EMPIRE TRUCK SALES INC
Invoice #: 181459 **P.O. #:** 184263 374601 2,701.01

ENGINE 12 2871463NX PARTICULATE FILTER MODULE $665.00 CORE CREDIT WHEN RETURNED

EMPIRE TRUCK SALES INC
Invoice #: 181459 **P.O. #:** 184263 374601 104.64

281452 GASKETS

EMPIRE TRUCK SALES INC
Invoice #: 181459 **P.O. #:** 184263 374601 175.48

2871862 CLAMPS

EMPIRE TRUCK SALES INC
Invoice #: 181459 **P.O. #:** 184263 374601 30.00

ELECTRONIC DIAGNOSTIC CHARGE

EMPIRE TRUCK SALES INC
Invoice #: 181459 **P.O. #:** 184263 374601 94.50

MISCELLANEOUS SHOP MATERIAL

EMPIRE TRUCK SALES INC
Invoice #: 181459 **P.O. #:** 184263 374601 945.00

ESTIMATED LABOR

A1 BATTERY INC
Invoice #: 181547 **P.O. #:** 183539 374695 74.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 181548 **P.O. #:** 183455 374696 182.91

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 181551 **P.O. #:** 183445 374699 452.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC
Invoice #: 181675 **P.O. #:** 183692 374827 35.19

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 181676 **P.O. #:** 183692 374828 29.60

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 181688 **P.O. #:** 183692 374840 139.06

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 181689 **P.O. #:** 183692 374841 7.59

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 181690 **P.O. #:** 183692 374842 25.50

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 181691 **P.O. #:** 183692 374843 207.50

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 181692 **P.O. #:** 183692 374844 35.28

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 181693 **P.O. #:** 183692 374845 20.40

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

AUTO ZONE INC
Invoice #: 181877 **P.O. #:** 183455 375030 12.34

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 181878 **P.O. #:** 183455 375031 17.06

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 181879 **P.O. #:** 183455 375032 107.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 181880 **P.O. #:** MANUAL 375033 -130.20

AUTO ZONE INC
Invoice #: 181881 **P.O. #:** 183455 375034 86.02

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 2,968.17

JOSEPH G RHODES
Invoice #: 181533 **P.O. #:** 184366 374680 228.17

LOWER CONTROL BOARD AND CONSOLE FOR TREAMILL SN 5685T8S0144

JOSEPH G RHODES
Invoice #: 181533 **P.O. #:** 184366 374680 115.00

ESTIMATED LABOR

HURRICANE ELECTRONICS INC
Invoice #: 181561 **P.O. #:** 183463 374710 25.00

BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC
Invoice #: 181562 **P.O. #:** 183463 374711 237.50

BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

WILLIAM A DAVIS
Invoice #: 181648 **P.O. #:** 184313 374799 170.00

TORSION SPRINGS FOR STATION 2 ENGINE ROOM DOOR BROKEN SPRING AND DAMAGED BOTTOM PANEL, ITEMIZED INVOICE WILL BE PROVIDED

WILLIAM A DAVIS
Invoice #: 181648 **P.O. #:** 184313 374799 20.00

COMMERCIAL 2" BOTTOM FIXTURES W/PINS

WILLIAM A DAVIS
Invoice #: 181648 **P.O. #:** 184313 374799 48.00

7X9X19X1/8 DOOR CABLES

WILLIAM A DAVIS
Invoice #: 181648 **P.O. #:** 184313 374799 36.00

ALUMINUM RETAINER

WILLIAM A DAVIS
Invoice #: 181648 **P.O. #:** 184313 374799 34.00

398 LIFTMASTER CONTROL PANEL

WILLIAM A DAVIS
Invoice #: 181648 **P.O. #:** 184313 374799 14.50

ASSORTED PINTS, BOLTS, RIVETS

WILLIAM A DAVIS
Invoice #: 181648 **P.O. #:** 184313 374799 290.00

ESTIMATED LABOR HOURS

MILLER ICE MACHINE CO
Invoice #: 181682 **P.O. #:** 183902 374834 1,750.00

MACHINE CLEANING & CHECKING CHARGE ON ICE MACHINES LOCATED AT 10 STATIONS; THERE WILL NO SITE VISIT CHARGE FOR LOCATIONS THAT DO NOT NEED CLEANING OR SERVICE

612500 UNIFORMS 24,812.95

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 181448 **P.O. #:** 183893 374592 298.72

BASIC DUTY UNIFORM (BDU) BADGER 4104 L/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK S-XL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 181448 **P.O. #:** 183893 374592 139.49

BDU BADGER 4120 S/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK XXL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 181448 **P.O. #:** 183893 374592 59.99

BDU BADGER 4120 S/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK 3XL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 181448 **P.O. #:** 183893 374592 1,476.60

840 NAVY L/S TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK S-XL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 181448 **P.O. #:** 183893 374592 298.72

840 L/S TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK 2XL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 181448 **P.O. #:** 183893 374592 148.74

800 S/S TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK S-XL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 181448 **P.O. #:** 183893 374592 76.49

800 S/S TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK 2XL

SUNBELT FIRE APPARATUS
Invoice #: 181575 **P.O. #:** 183837 374724 11,111.82

GLOBE G-XCEL 7 OZ GOLD MAX JACKET TO MATCH GULFPORT SPEC AS PER MS STATE CONTRACT #1130-15-C-SWCT-00562 SEE ATTACHED PRICE LIST

SUNBELT FIRE APPARATUS
Invoice #: 181575 **P.O. #:** 183837 374724 8,623.68

GLOBE G-XCELL 7OZ GOLD PBI MAX PANTS TO MATCH GULFPORT SPEC PURCHASED ON STATE CONTRACT MS STATE CONTRACT #1130-15-C-SWCT-00562

SUNBELT FIRE APPARATUS
Invoice #: 181591 **P.O. #:** 183872 374740 1,673.00

7513A12210 HELMET (YELLOW)

SUNBELT FIRE APPARATUS
Invoice #: 181591 **P.O. #:** 183872 374740 382.80

MSS10KP EYESHIELD W/HARDWARE

SUNBELT FIRE APPARATUS
Invoice #: 181591 **P.O. #:** 183872 374740 269.00

1312A12210 HELMET (BLUE)

SUNBELT FIRE APPARATUS
Invoice #: 181591 **P.O. #:** 183872 374740 79.00

MSAF23 LEATHER FRONT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 181681 **P.O. #:** 183439 374833 174.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE 3,531.93

FLEETCOR TECHNOLOGIES
Invoice #: 181790 **P.O. #:** MANUAL 374943 950.90

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 1,556.29

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 1,024.74

621700 MAINTENANCE CONTRACTS 687.24

ROBERT J YOUNG COMPANY INC
Invoice #: 181728 **P.O. #:** MANUAL 374881 687.24

621900 MEMBERSHIP DUES AND SUBSCRI 219.00

INTERNATIONAL ASSOC OF FIRE CHIEFS
Invoice #: 181726 **P.O. #:** MANUAL 374879 219.00

622300 TRAINING PROGRAMS 5,733.60

JEFFREY D FLYNN
Invoice #: 180965 **P.O. #:** 184290 374101 430.26

SC 500 SMOKE DIVER COURSE AT THE MS STATE FIRE ACADEMY IN JACKSON MS OCTOBER 18 - 22, 2015

FROGGYS FOG LLC
Invoice #: 181005 **P.O. #:** 184276 374141 274.34

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

AMERICAN MEDICAL RESPONSE
Invoice #: 181380 **P.O. #:** 184203 374524 200.00

BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

MS STATE FIRE ACADEMY
Invoice #: 181446 **P.O. #:** 183889 374590 136.00

REGISTRATION FEES FOR ANDREW CAPIOLA & JARED TRUMBACH TO ATTEND TRENCH RESCUE & EMERGENCY SHORTING TECHNICIAN AT THE MS STATE FIRE ACADEMY IN JACKSON, MS OCTOBER 26-29, 2015

MS STATE FIRE ACADEMY
Invoice #: 181447 **P.O. #:** 183888 374591 136.00

REGISTRATION FEES FOR MARSHAL HILLEY & ROBERT MATUE TO ATTEND HAZ MAT TECH II AT THE MS STATE FIRE ACADEMY IN JACKSON, MS OCTOBER 5-8, 2015

MS STATE FIRE ACADEMY
Invoice #: 181552 **P.O. #:** 183501 374700 4,557.00

IN-HOUSE FF1001 I & II AS PER MS CODE 45-11-203 FOR ANDREW BULLEN, MATTHEW LINTON, COREY MCCRAVEY, JONATHAN PARKER, JUSTIN POWELL, NICHOLAS SEYMOUR & JON WILSON

625700 POSTAGE 91.32

UNITED PARCEL SERVICE
Invoice #: 181301 **P.O. #:** MANUAL 374445 29.46

UNITED PARCEL SERVICE
Invoice #: 181304 **P.O. #:** MANUAL 374448 7.05

UNITED PARCEL SERVICE
Invoice #: 181643 **P.O. #:** MANUAL 374794 54.81

626001 TELEPHONE 5,257.79

A T & T
Invoice #: 181787 **P.O. #:** MANUAL 374940 165.31

CABLE ONE
Invoice #: 181830 **P.O. #:** MANUAL 374983 3,400.00

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 38.16

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 40.49

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 1,613.83

626002 ELECTRIC 8,877.20

MS POWER COMPANY
Invoice #: 181374 **P.O. #:** MANUAL 374518 469.77

COAST ELECTRIC POWER ASSOC
Invoice #: 181376 **P.O. #:** MANUAL 374520 611.15

MS POWER COMPANY
Invoice #: 181723 **P.O. #:** MANUAL 374876 1,175.37

MS POWER COMPANY
Invoice #: 181753 **P.O. #:** MANUAL 374906 5,918.17

COAST ELECTRIC POWER ASSOC
Invoice #: 181797 **P.O. #:** MANUAL 374950 702.74

626003 WATER 1,586.85

CITY OF GULFPORT
Invoice #: 181377 **P.O. #:** MANUAL 374521 277.09

CITY OF GULFPORT
Invoice #: 181823 **P.O. #:** MANUAL 374976 152.65

CITY OF GULFPORT
Invoice #: 181868 **P.O. #:** MANUAL 375021 803.63

CITY OF GULFPORT
Invoice #: 181888 **P.O. #:** MANUAL 375041 353.48

626004 GAS **386.75**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 181810 **P.O. #:** MANUAL 374963 21.03

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 181815 **P.O. #:** MANUAL 374968 365.72

626700 RENTAL **27.32**

AIRGAS SOUTH INC
Invoice #: 181345 **P.O. #:** MANUAL 374489 27.32

626900 TRAVEL **813.00**

LANCE RANSONET
Invoice #: 180966 **P.O. #:** 184312 374102 84.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (FIRST) (TRAVEL DAYS DEC 6 & 10) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

JEFFREY D FLYNN
Invoice #: 180967 **P.O. #:** 184291 374103 84.00

DINNER MEALS ONLY WHILE ATTENDING SC500 SMOKE DIVER AT THE MS STATE FIRE ACADEMY IN JACKSON MS OCOTBOER 19-22, 2015, BREAKFAST & LUNCH PROVIDED

JASON EDWARDS
Invoice #: 180968 **P.O. #:** 184308 374104 84.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (FIRST) (TRAVEL DAYS DEC 6 & 10) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

RYAN CARTER
Invoice #: 180969 **P.O. #:** 184309 374105 84.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (FIRST) (TRAVEL DAYS DEC 6 & 10) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

BRANDON A POTTER
Invoice #: 181386 **P.O. #:** 184450 374530 65.00

FOOD ALLOWANCE (LUNCH & DINNER) WHILE ATTENDING MULTIPLEX SYSTEMS AT THE E-ONE TRAINING FACILITY IN OCALA FO JANUARY 11-14, 2016 TRAVEL DAYS JANUARY 10 & 14
IUNCH

BRANDON A POTTER
Invoice #: 181386 **P.O. #:** 184450 374530 115.00

DINNER

MICHAEL BEYERSTEDT
Invoice #: 181387 **P.O. #:** 184449 374531 33.00

FOOD ALLOWANCE WHILE ATTENDING MISSISSIPPI FIRE CHIEFS MID WINTER CONFERENCE IN RIDGELAND, MS JANUARY 18 - 21, 2016; BREAKFAST INCLUDED WITH ROOM (TRAVEL DAYS 18TH & 21ST)
LUNCH

MICHAEL BEYERSTEDT
Invoice #: 181387 **P.O. #:** 184449 374531 84.00

DINNER MEALS

ZACHARY B REGAN
Invoice #: 181388 **P.O. #:** 184451 374532 65.00

FOOD ALLOWANCE (LUNCH & DINNER) WHILE ATTENDING MULTIPLEX SYSTEMS AT THE E-ONE TRAINING FACILITY IN OCALA FO JANUARY 11-14, 2016 TRAVEL DAYS JANUARY 10 & 14
IUNCH

ZACHARY B REGAN
Invoice #: 181388 **P.O. #:** 184451 374532 115.00

DINNER

630100 CAPITAL OUTLAY 295.00

29013 295.00

GRAINGER INDUSTRIAL SUPPLY
Invoice #: 181540 **P.O. #:** 182789 374688 295.00

10050347 BATTERY PACK ASSEMBLY, ALKALINE GRANT 14HS202T APPROVED BY COUNCIL 07/07/2015

311 Streets and Drainage Maintenance 43,626.13

610700 OPERATING SUPPLIES 8,718.32

FASTENAL
Invoice #: 181003 **P.O. #:** 183933 374139 139.95

STATE BID (5-445-22297-13/1862)
LINE ITEMS 1, 3-6: RESTOCK INVENTORY, LINE ITEM 2: NEW TRUCKS 33RD AVE -- ITEM #54337 - BIT, HC5041, 7/8" X 16" X 21" SDS MAX

FASTENAL
Invoice #: 181003 **P.O. #:** 183933 374139 251.76

ITEM #4040 - TRUCK STEP, #4040

FASTENAL
Invoice #: 181003 **P.O. #:** 183933 374139 90.90

ITEM #58865 - COUPLER, GREASE GUN, 1/8" NPT 6000 MAX PSI

FASTENAL
Invoice #: 181003 **P.O. #:** 183933 374139 6.43

ITEM #0239009 - BITS, 1" #2 PHILLIPS INSERT, 15 CT

FASTENAL
Invoice #: 181003 **P.O. #:** 183933 374139 422.25

ITEM #0599914 - DRUM, SALVAGE, 20 GAL, YELLOW, W/ LOCK RING

FASTENAL
Invoice #: 181003 **P.O. #:** 183933 374139 326.93

ITEM #0599915 - DRUM, SALVAGE, 55 GAL, YELLOW, W/ LOCK RING

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 524.72

ITEM #1002756 - TAPE, DETECTABLE, 3" X 1000', SEWER LINE

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 47.73

ITEM #0600228 - ANT & ROACH SPRAY, 20 OZ

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 370.86

ITEM #0700414 - WIRE, SOLID, THHN, # 12 - GREEN (SEWER)

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 26.78

ITEM #0235061 - CHISEL, 1" X 12" SDSMAX

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 49.07

ITEM #0606177 - LUBRICANT, SPRAY, WD 40, 12 OZ

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 44.44

ITEM #0184886 - SCREW, #10-10 X 3 1/2" EXTERIOR WOOD, TYPE 7

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 18.97

ITEM#620030-131453 - WASP/HORNET KILLER, 20 OZ, JET

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 75.63

ITEM#0136171 - MARKING PAINT, INVERTED, 17 OZ - GREEN

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 37.81

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

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 75.63

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

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 14.91

ITEM #0505009 - COME-A-LONG, 1 TON, 12'

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 31.89

STATE BID 5-445-22297-12
ITEM #0235041 - BIT 7/8" X 16" X 21 1/2" SDS MAX HAMMER

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 36.62

ITEM #0248573 - CHISEL, 7/8" X 18" X 1 1/2" (TIP WIDTH), RSRR

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 42.46

ITEM#0157183 - HITCH PIN, 5/8" X 6"

RAM TOOL & SUPPLY CO
Invoice #: 181394 **P.O. #:** 184187 374538 4,109.49

270 FOR J MILLER RD, REMAINING 210 FOR RESTOCK - #5 REBAR 5/8" X 20' GRADE 60

SAMS CLUB CORP
Invoice #: 181402 **P.O. #:** 181247 374546 19.73

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181587 **P.O. #:** 184186 374736 1,953.36

STATE BID CONTRACT (8200016857) REPLMNTS FOR EQMT AUCTIONED &/OR USED FOR PARTS ONCE BROKEN TO ACCOMMODATE ADD'L CREWS DURING OFF SEASON - ITEM #FS110R - WEEDEATER, STIHL, FS110R

612200 REPAIRS AND MAINTENANCE 1,750.22

ALL SAFE TECHNOLOGIES LLC
Invoice #: 180994 **P.O. #:** 184067 374130 150.00

SERVICE FEE FOR TECH TO DISCONNECT SIREN/AUDIBLE ALARM

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 105.44

REPAIR PARTS/RESTOCK INVENTORY
ITEM #ADI-00650107109957D2 - CHAIN, 12" (FOR HYDRAULIC POLE SAW)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 84.27

CHAIN, 12" (FOR HT101 POLE SAW)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 114.36

CHAIN, 16"

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 200.63

CHAIN, 20"

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 76.91

ITEM #USR7AC - SPARK PLUG (FOR FS110)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 132.20

CHAIN, 18" (FOR MS390)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 174.77

ITEM #E200-029-10 - BELTS (FOR BROWN EDGER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 119.78

ITEM #4223-141-0300 - FILTER (FOR TS400 CHOP SAW)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 54.62

ITEM #4180-120-1800 - FILTER (FOR FS110 WEEDEATER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 28.02

ITEM #426-121-2700 - PRIMER BULB (FOR FS110 WEEDEATER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 39.66

ITEM #4223-141-0600 - PRE-FILTER (FOR TS400 CHOP SAW)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 30.99

ITEM #4915885 - FILTER (FOR PUSH MOWER BRIGGS-STRATTON)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 181407 **P.O. #:** 183828 374551 308.57

ITEM #4180-120-0600 - CARBURETOR (FOR FS110 WEEDEATER)

CHANCELLOR SUPPLY, INC
Invoice #: 181666 **P.O. #:** 184239 374818 130.00

REPLACE BURNT OUT LIGHTS IN WAREHOUSE - ITEM #F54T5/841 - FLUORESCENT LIGHT TUBE, PHILIPS

614500 DRAINAGE AND OTHER PROJECTS 19,259.35

CANT BE BEAT FENCE CO LLC
Invoice #: 181391 **P.O. #:** 180827 374535 533.80

BID GROUP P-3 - COUNCIL APPROVED 12-16-14
REMOVE AND INSTALL 34' X 8' WOOD PRIVACY FENCE

CANT BE BEAT FENCE CO LLC
Invoice #: 181391 **P.O. #:** 180827 374535 53.55

REMOVE AND INSTALL 7' X 4' CHAIN LINK FENCE

LAND SHAPER INC
Invoice #: 181546 **P.O. #:** 183880 374694 7,296.00

LINE ITEM 1: BID GROUP C1 - COUNCIL APPROVED 12-16-2014
FOR THE WASHINGTON AVE DRAINAGE IMPROVEMENT REPAIRS -- LIMESTONE #610

LAND SHAPER INC
Invoice #: 181546 **P.O. #:** 183880 374694 1,920.00

LINE ITEMS 2-3: BID GROUP C - COUNCIL APPROVED 12-16-2014
FILL SAND (DRY)

LAND SHAPER INC
Invoice #: 181546 **P.O. #:** 183880 374694 3,456.00

TOP SOIL

NICKY JOHNS
Invoice #: 181550 **P.O. #:** 184196 374698 2,000.00

ASD PER BIDS RECEIVED IN PURCHASING NOV. 5, 2015. CUT DOWN (2) LARGE TREES.
BUCKET TRUCK RENTAL 24 HRS @ 3500 14TH ST. & 16 HRS @ 3406 14TH ST.

NICKY JOHNS
Invoice #: 181550 **P.O. #:** 184196 374698 2,000.00

LOADER TRUCK RENTAL 24 HRS @ 3500 14TH ST. & 16 HRS @ 3406 14TH ST.

NICKY JOHNS
Invoice #: 181550 **P.O. #:** 184196 374698 1,000.00

CLIMBER 24 HRS @ 3500 14TH ST. & 16 HRS @ 3406 14TH ST.

NICKY JOHNS
Invoice #: 181550 **P.O. #:** 184196 374698 600.00

BUCKET OPERATOR 24 HRS @ 3500 14TH ST. & 16 HRS @ 3406 14TH ST.

NICKY JOHNS
Invoice #: 181550 **P.O. #:** 184196 374698 400.00

LABORER 24 HRS @ 3500 14TH ST. & 16 HRS @ 3406 14TH ST.

620900 CONTRACTUAL FEES 2,892.78

DELTA SANITATION OF MS LLC
Invoice #: 181347 **P.O. #:** MANUAL 374491 164.64

DELTA SANITATION OF MS LLC
Invoice #: 181647 **P.O. #:** MANUAL 374798 204.10

TEAM WASTE OF GULF COAST LLC
Invoice #: 181674 **P.O. #:** MANUAL 374826 341.43

COMMAND CENTER INC
Invoice #: 181697 **P.O. #:** MANUAL 374849 1,491.09

COMMAND CENTER INC
Invoice #: 181749 **P.O. #:** MANUAL 374902 691.52

621700 MAINTENANCE CONTRACTS 2,346.32

ROBERT J YOUNG COMPANY INC
Invoice #: 181715 **P.O. #:** MANUAL 374868 127.93

ROBERT J YOUNG COMPANY INC
Invoice #: 181762 **P.O. #:** MANUAL 374915 2,218.39

626001 TELEPHONE 2,172.73

CABLE ONE
Invoice #: 181830 **P.O. #:** MANUAL 374983 1,750.00

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 17.73

INFORMATION TECHNOLOGY SERVICES
Invoice #: 181847 **P.O. #:** MANUAL 375000 304.67

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 20.41

SOUTHERN LINC
Invoice #: 181874 **P.O. #:** MANUAL 375027 79.92

626002 ELECTRIC 2,994.63

COAST ELECTRIC POWER ASSOC
Invoice #: 181797 **P.O. #:** MANUAL 374950 31.67

MS POWER COMPANY
Invoice #: 181884 **P.O. #:** MANUAL 375037 352.57

MS POWER COMPANY
Invoice #: 181890 **P.O. #:** MANUAL 375043 2,610.39

626003 WATER 192.95

CITY OF GULFPORT
Invoice #: 181823 **P.O. #:** MANUAL 374976 43.31

CITY OF GULFPORT
Invoice #: 181868 **P.O. #:** MANUAL 375021 149.64

626004 GAS 2.82

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 181810 **P.O. #:** MANUAL 374963 2.82

626700 RENTAL 3,296.01

COASTAL DUST CONTROL
Invoice #: 181343 **P.O. #:** MANUAL 374487 42.21

THOMPSON PUMP & MFG CO INC
Invoice #: 181395 **P.O. #:** 183409 374539 2,974.10

BYPASS PUMP AND HOSE FOR J MILLER ROAD - RENTAL FROM OCT 1-31

THOMPSON PUMP & MFG CO INC
Invoice #: 181395 **P.O. #:** 183409 374539 139.85

PICK UP FEE

THOMPSON PUMP & MFG CO INC
Invoice #: 181395 **P.O. #:** 183409 374539 139.85

DROP OFF FEE

313 Public Works Admin 1,371.70

602500 LIFE INSURANCE 66.50

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 66.50

626002 ELECTRIC 1,305.20

MS POWER COMPANY
Invoice #: 181890 **P.O. #:** MANUAL 375043 1,305.20

315 Traffic Control 2,850.17

602500 LIFE INSURANCE 85.50

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 85.50

610400 OFFICE SUPPLIES 15.78

SAMS CLUB CORP
Invoice #: 181402 **P.O. #:** 181247 374546 15.78

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES 462.26

PRO CHEM INC
Invoice #: 180998 **P.O. #:** 184237 374134 246.70

LINE ITEM #1 - INSECTICIDE FOR TRAFFIC SIGNAL CABINETS, LINE ITEM #2 - CORROSION INHIBITOR FOR SCHOOL RADAR SIGNS; ITEM #350801 - INSECTICIDE DRI-CIDE BX6

PRO CHEM INC
Invoice #: 180998 **P.O. #:** 184237 374134 205.56

ITEM #419711 - CORROSION INHIBITOR 5 GRAM CS20

LINDA ELIAS PETTY CASH
Invoice #: 181375 **P.O. #:** 184445 374519 10.00

TITLE FOR TRAFFIC UNIT #1219

614000 GASOLINE, OIL, GREASE 102.51

FLEETCOR TECHNOLOGIES
Invoice #: 181790 **P.O. #:** MANUAL 374943 35.68

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 29.69

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 37.14

615600 TRAFFIC SIGNAL SUPPLIES 1,804.40

TEMPLE INC
Invoice #: 180956 **P.O. #:** 182408 374092 400.72

REPAIR & RETURN DAMAGED TRAFFIC SIGNAL CONTROLLERS, BAD LOOP CARDS - THE COST LISTED IS AN ESTIMATE NOT TO EXCEED THE LISTED PRICE. ---- ITEM #M34 - EPAC TRAFFIC CONTROLLER CODE K01 S/N 70266 MULTIPLE OUTPUTS

TEMPLE INC
Invoice #: 180956 **P.O. #:** 182408 374092 261.34

ITEM #M34 - EPAC TRAFFIC CONTROLLER, CODE L00 S/N 65381 MULTI OUTPUTS, SCREEN BL

TEMPLE INC
Invoice #: 180956 **P.O. #:** 182408 374092 156.80

ITEM #M34 - EPAC TRAFFIC CONTROLLER, CODE A07 S/N 101979 MULTIPLE OUTPUTS

TEMPLE INC
Invoice #: 180956 **P.O. #:** 182408 374092 139.38

ITEM #M34 - EPAC TRAFFIC CONTROLLER, CODE H05 S/N 94592 MULTIPLE OUTPUTS

TEMPLE INC
Invoice #: 180956 **P.O. #:** 182408 374092 139.38

ITEM # M34 - EPAC TRAFFIC CONTROLLER, CODE C08 S/N 108422 NO OUTPUTS ON 2, 8

TEMPLE INC
Invoice #: 180956 **P.O. #:** 182408 374092 452.99

ITEM # M52 - EPAC TRAFFIC CONTROLLER, CODE J10 S/N 123045 NO OUTPUTS ON 2, 6

TEMPLE INC
Invoice #: 180956 **P.O. #:** 182408 374092 24.39

ITEM # ORACLE 4H - VEHICLE DETECTION CARD S/N 080803067 BLANK SCREEN

TEMPLE INC
Invoice #: 180957 **P.O. #:** 182408 374093 8.90

REPAIR & RETURN DAMAGED TRAFFIC SIGNAL CONTROLLERS, BAD LOOP CARDS - THE COST LISTED IS AN ESTIMATE NOT TO EXCEED THE LISTED PRICE. ---- ITEM #M34 - EPAC TRAFFIC CONTROLLER CODE K01 S/N 70266 MULTIPLE OUTPUTS

TEMPLE INC
Invoice #: 180957 **P.O. #:** 182408 374093 5.81

ITEM #M34 - EPAC TRAFFIC CONTROLLER, CODE L00 S/N 65381 MULTI OUTPUTS, SCREEN BL

TEMPLE INC
Invoice #: 180957 **P.O. #:** 182408 374093 3.48

ITEM #M34 - EPAC TRAFFIC CONTROLLER, CODE A07 S/N 101979 MULTIPLE OUTPUTS

TEMPLE INC
Invoice #: 180957 **P.O. #:** 182408 374093 3.10

ITEM #M34 - EPAC TRAFFIC CONTROLLER, CODE H05 S/N 94592 MULTIPLE OUTPUTS

TEMPLE INC
Invoice #: 180957 **P.O. #:** 182408 374093 3.10

ITEM # M34 - EPAC TRAFFIC CONTROLLER, CODE C08 S/N 108422 NO OUTPUTS ON 2, 8

TEMPLE INC
Invoice #: 180957 **P.O. #:** 182408 374093 10.07

ITEM # M52 - EPAC TRAFFIC CONTROLLER, CODE J10 S/N 123045 NO OUTPUTS ON 2, 6

TEMPLE INC
Invoice #: 180957 **P.O. #:** 182408 374093 0.54

ITEM # ORACLE 4H - VEHICLE DETECTION CARD S/N 080803067 BLANK SCREEN

HINKLE METALS & SUPPLY CO INC
Invoice #: 181393 **P.O. #:** 184089 374537 194.40

FILTERS ARE USED IN OUR TRAFFIC SIGNAL CABINETS - ITEM #12161DF - 12 X 16 X 1 DISPOSABLE FILTER

626001 TELEPHONE 379.72

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 379.72

325 Engineering 97,098.73

602500 LIFE INSURANCE 66.50

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 66.50

610400 OFFICE SUPPLIES 52.43

EARL DUDLEY INC
Invoice #: 180987 **P.O. #:** 183754 374123 32.70

ITEM #SE5196-18 - HL BRACKET TRIPOD HOOK

SAMS CLUB CORP
Invoice #: 181402 **P.O. #:** 181247 374546 19.73

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

620900 CONTRACTUAL FEES 5,056.01

MS ENGINEERING GROUP INC
Invoice #: 181622 **P.O. #:** 184295 374772 5,056.01

AS PER COUNCIL APPROVAL 5/05/2015: (REMAINING BALANCE) PROFESSIONAL SERVICES AGREEMENT WITH MISSISSIPPI ENGINEERING GROUP, INC FOR WATER RESOURCES, TRANSPORTTATION, & ECNOMIC DEVELOPMENT INFRASTRUCTURE PROGRAM.

621900 MEMBERSHIP DUES AND SUBSCRI 150.00

MS ASSOC OF PROFESSIONAL SURVEYORS, INC
Invoice #: 181775 **P.O. #:** MANUAL 374928 150.00

625100 STREETS AND TRAFFIC LIGHTING 91,519.83

COAST ELECTRIC POWER ASSOC
Invoice #: 181372 **P.O. #:** MANUAL 374516 217.91

COAST ELECTRIC POWER ASSOC
Invoice #: 181376 **P.O. #:** MANUAL 374520 66.93

MS POWER COMPANY
Invoice #: 181696 **P.O. #:** MANUAL 374848 9,039.46

MS POWER COMPANY
Invoice #: 181723 **P.O. #:** MANUAL 374876 1,286.81

MS POWER COMPANY
Invoice #: 181753 **P.O. #:** MANUAL 374906 5,055.98

COAST ELECTRIC POWER ASSOC
Invoice #: 181797 **P.O. #:** MANUAL 374950 339.03

MS POWER COMPANY
Invoice #: 181884 **P.O. #:** MANUAL 375037 571.52

MS POWER COMPANY
Invoice #: 181890 **P.O. #:** MANUAL 375043 74,942.19

626001 TELEPHONE 253.96

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 7.27

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 9.36

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 237.33

335 Garage Maintenance 15,019.14

602500 LIFE INSURANCE 85.50

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 85.50

611300 MOTOR VEHICLE REPAIRS 9,334.15

ROPER SUPPLY CO
Invoice #: 180941 **P.O. #:** 184251 374077 398.31

ARROW BOARD ASSY P/N ABL11.2741-P-AOO ID# 3547

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 180942 **P.O. #:** 184221 374078 584.90

HOSE CLEAR FLEX P/B 08B ID# 3503 / 3504

BERGKAMP INC
Invoice #: 180943 **P.O. #:** 184174 374079 287.21

CONTROL BOX P/N 010566 ID# 3547

BRIAN HAGWOOD
Invoice #: 180949 **P.O. #:** 184173 374085 150.00

HEADLINER P/N TOP ID# 2567

MICHELIN TIRE CORP
Invoice #: 180951 **P.O. #:** 183958 374087 340.74

TIRE PULLING P/N 275/80R22.5 STOCK

MICHELIN TIRE CORP
Invoice #: 180951 **P.O. #:** 183958 374087 316.30

TIRE STEERING P/N 275/80R22.5 STOCK

WILLIAM R THURMAN
Invoice #: 180953 **P.O. #:** 184171 374089 790.00

WATER TANK, PARTITION AND INSTALL STEPS ID# 3599

WILLIAM R THURMAN
Invoice #: 180953 **P.O. #:** 184171 374089 730.00

LABOR TO INSTALL PARTS ON TRUCKS ID# 3599

GULF HYDRAULICS & PNEUMATICS
Invoice #: 180963 **P.O. #:** 184181 374099 226.92

LABOR TO REPLACED PTO PUMP PARTS ID# 1143

GULF HYDRAULICS & PNEUMATICS
Invoice #: 180963 **P.O. #:** 184181 374099 407.27

MISC PARTS AND SUPPLIES ID# 1143

GULF HYDRAULICS & PNEUMATICS
Invoice #: 180964 **P.O. #:** 184181 374100 333.08

LABOR TO REPLACED PTO PUMP PARTS ID# 1143

GULF HYDRAULICS & PNEUMATICS
Invoice #: 180964 **P.O. #:** 184181 374100 597.83

MISC PARTS AND SUPPLIES ID# 1143

MICHELIN TIRE CORP
Invoice #: 180978 **P.O. #:** 183838 374114 1,703.70

TIRE PULLING P/N 275/80R22.5 ID# 2596

MICHELIN TIRE CORP
Invoice #: 180978 **P.O. #:** 183838 374114 316.30

TIRE STEERING P/N 275/80R22.5 ID# 2596

LOUIS SMITH WELDING
Invoice #: 180982 **P.O. #:** 184244 374118 1,050.00

LABOR TO WELD TRUCK ID# 3598

LOUIS SMITH WELDING
Invoice #: 180982 **P.O. #:** 184244 374118 225.00

MATERIALS USED ON TRUCK ID# 3598

STRIBLING EQUIPMENT INC
Invoice #: 181225 **P.O. #:** 184101 374371 -70.00

STRIBLING EQUIPMENT INC
Invoice #: 181226 **P.O. #:** 184101 374372 332.95

ALTERNATOR P/N SE501387 ID# 3544R

STRIBLING EQUIPMENT INC
Invoice #: 181226 **P.O. #:** 184101 374372 73.03

CORE CHARGE ON ALTERNATOR ID# 3544R

BILOXI AUTO RECYCLING
Invoice #: 181227 **P.O. #:** 184175 374373 50.00

STEERING COLUMN P/N 238-02233B ID# 2567

BILOXI AUTO RECYCLING
Invoice #: 181227 **P.O. #:** 184175 374373 25.00

DOOR PANEL L/H P/N 204.FD8K98 ID# 2567

AFFORDABLE TRAILER SALES INC
Invoice #: 181237 **P.O. #:** 183350 374380 41.76

BLANKET PURCHASE ORDER FOR SEPT - OCT 2015

AFFORDABLE TRAILER SALES INC
Invoice #: 181238 **P.O. #:** 183350 374381 5.90

BLANKET PURCHASE ORDER FOR SEPT - OCT 2015

AFFORDABLE TRAILER SALES INC
Invoice #: 181239 **P.O. #:** 183350 374382 79.95

BLANKET PURCHASE ORDER FOR SEPT - OCT 2015

AFFORDABLE TRAILER SALES INC
Invoice #: 181240 **P.O. #:** 183350 374383 159.00

BLANKET PURCHASE ORDER FOR SEPT - OCT 2015

AFFORDABLE TRAILER SALES INC
Invoice #: 181241 **P.O. #:** 183350 374384 179.00

BLANKET PURCHASE ORDER FOR SEPT - OCT 2015

612200 REPAIRS AND MAINTENANCE 3,335.80

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 180947 **P.O. #:** 184235 374083 348.00

TIRE P/N 1300-24 ID# 3542

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.
Invoice #: 180950 **P.O. #:** 184282 374086 149.95

STARTER NEW DENSO P/N STARTER ID# 3503

GULF HYDRAULICS & PNEUMATICS
Invoice #: 180963 **P.O. #:** 184181 374099 85.76

TIE ROD CYLINDER P/N REPLACE ID# 2699

GULF HYDRAULICS & PNEUMATICS
Invoice #: 180964 **P.O. #:** 184181 374100 125.87

TIE ROD CYLINDER P/N REPLACE ID# 2699

BEARD EQUIPMENT COMPANY
Invoice #: 180972 **P.O. #:** 184264 374108 48.64

OIL FILTER P/N AM107423 ID# 50004

SUN SOUTH LLC
Invoice #: 180974 **P.O. #:** 184222 374110 193.26

BRACKET MIRROR P/N AL77484 ID# 3588

SUN SOUTH LLC
Invoice #: 180974 **P.O. #:** 184222 374110 44.37

MIRROR P/N RE223192 ID# 3588

SUN SOUTH LLC
Invoice #: 180974 **P.O. #:** 184222 374110 0.76

SCREW P/N 19M7865 ID# 3588

SUN SOUTH LLC
Invoice #: 180974 **P.O. #:** 184222 374110 3.75

FITTING ADAPTER P/N RE223194 ID# 3588

SUN SOUTH LLC
Invoice #: 180974 **P.O. #:** 184222 374110 0.79

SCREW P/N 19M8505 ID# 3588

SUN SOUTH LLC
Invoice #: 180974 **P.O. #:** 184222 374110 0.44

NUT FLANGE P/N 14M7303 ID# 3588

SUN SOUTH LLC
Invoice #: 180974 **P.O. #:** 184222 374110 13.40

SCREW P/N 19M7873 ID# 3588

SUN SOUTH LLC
Invoice #: 180974 **P.O. #:** 184222 374110 0.81

SCREW P/N 19M7867 ID# 3588

SUN SOUTH LLC
Invoice #: 180974 **P.O. #:** 184222 374110 15.02

SUPPORT P/N P71124 ID# 3588

SUN SOUTH LLC
Invoice #: 180974 **P.O. #:** 184222 374110 35.72

SUPPORT P/N SU295149 ID# 3588

SUN SOUTH LLC
Invoice #: 180974 **P.O. #:** 184222 374110 3.70

NUT FLANGE P/N 14M7298 ID# 3588

SUN SOUTH LLC
Invoice #: 180974 **P.O. #:** 184222 374110 1.28

WASHER P/N 24M7298 ID# 3588

LOUIS SMITH WELDING
Invoice #: 180975 **P.O. #:** 184303 374111 1,200.00

ESTIMATED LABOR TO REPAIR AND REINFORCE RAMP AND HYDRAULIC CYLINDER MOUNTS.

LOUIS SMITH WELDING
Invoice #: 180975 **P.O. #:** 184303 374111 300.00

ESTIMATED MATERIALS TO PERFORM ABOVE REPAIRS

LEE TRACTOR CO INC
Invoice #: 180976 **P.O. #:** 184285 374112 290.00

SWITCH FOOT PEDAL P/N 137219A1 ID# 3562

LYLE MACHINERY
Invoice #: 180979 **P.O. #:** 184238 374115 84.92

HANDLE P/N B7109662 ID# 3541

LYLE MACHINERY
Invoice #: 180979 **P.O. #:** 184238 374115 4.81

KEY P/N B6693241 ID# 3541

MONTAGE ENTERPRISES INC
Invoice #: 180981 **P.O. #:** 184266 374117 154.93

KNIFE'S BLADES 100 PK P/N TF-1019 ID# 13212

SUN SOUTH LLC
Invoice #: 181230 **P.O. #:** 184143 374376 183.48

BELT TENSIONER P/N RE70536

SUN SOUTH LLC
Invoice #: 181230 **P.O. #:** 184143 374376 29.88

V-BELT P/N R135822

SUN SOUTH LLC
Invoice #: 181230 **P.O. #:** 184143 374376 16.26

FILLTER CAP P/N RE71863

612500 UNIFORMS 147.61

CINTAS CORP #240
Invoice #: 181657 **P.O. #:** MANUAL 374808 65.68

CINTAS CORP #240
Invoice #: 181658 **P.O. #:** MANUAL 374809 81.93

614000 GASOLINE, OIL, GREASE 1,102.27

LYLE MACHINERY
Invoice #: 180952 **P.O. #:** 184288 374088 24.79

TRANS FLUID 1 GALLON P/N 1400504H2 ID# 3596

LYLE MACHINERY
Invoice #: 180952 **P.O. #:** 184288 374088 96.45

TRANS FLUID 5 GALLON P/N AW46 HYD ID# 3596

STRIBLING EQUIPMENT INC
Invoice #: 180977 **P.O. #:** 184202 374113 223.05

HY-GARD HYDRAULIC OIL P/N AR69444 STOCK

SAFETY KLEEN CORPORATION
Invoice #: 181229 **P.O. #:** 183808 374375 757.98

ANTIFREEZE COOLANT P/N KAMELEON SHOP STOCK

620900 CONTRACTUAL FEES 799.57

COMMAND CENTER INC
Invoice #: 181611 **P.O. #:** MANUAL 374761 799.57

626001 TELEPHONE 214.24

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 12.93

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 11.45

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 189.86

345 Capital Projects 443,032.44

621100 ENGINEERING FEES 4,454.94

02810 4,454.94

NEEL SCHAFFER INC
Invoice #: 181440 **P.O. #:** 180820 374584 4,454.94

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

630200 VEHICLES 13,592.92

29008 13,592.92

THE FIRST, A NATIONAL BANKING ASSOC.
Invoice #: 181698 **P.O. #:** 175791 374850 13,592.92

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

640100 CAPITAL PROJECTS 424,984.58

02341 SEAWAY ROAD WIDENING TEA 21 33,991.60

SMITH SECKMAN REID INC
Invoice #: 181025 **P.O. #:** 180092 374161 33,991.60

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

02393 28TH STREET WIDENING(TEA 21)23RD-34 22,492.60

GARNER RUSSELL & ASSOC
Invoice #: 181442 **P.O. #:** 159696 374586 22,492.60

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

02503 307,223.47

BROWN MITCHELL & ALEXANDER
Invoice #: 180937 **P.O. #:** 179443 374073 4,559.12

CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-08-2015

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 181023 **P.O. #:** 172237 374159 302,664.35

LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDARD DAYS FOR 3-RIVERS RD WIDENING PHASE 2

02505 **2,303.48**

USHER ROBERT
Invoice #: 181397 **P.O. #:** 184265 374541 1,550.00

2CM JUP EXTRA CLASSICO INVENTORY SALE GRANITE, HALF BULLNOSE EDGE POLISH, 6" AND FULL SINCK AND FULL STOVE SPASH WITH STRAIGHT EDGE POLISH, 1 UNDERMOUNT SINK POLISH FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 181424 **P.O. #:** 183942 374568 9.46

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 181425 **P.O. #:** 183942 374569 94.05

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 181426 **P.O. #:** MANUAL 374570 -1.42

LOWES OF GULFPORT MS 466
Invoice #: 181427 **P.O. #:** 183942 374571 52.57

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 181429 **P.O. #:** MANUAL 374573 -73.44

LOWES OF GULFPORT MS 466
Invoice #: 181431 **P.O. #:** 183942 374575 56.96

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 181555 **P.O. #:** 184304 374704 119.00

38300.0066 BUNN-O-MATIC 10 CUP POUR OVER COFFEE MAKER FOR REMODLED STATION 8

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 181555 **P.O. #:** 184304 374704 9.95

NCD-0001 DECANTER

LOWES OF GULFPORT MS 466
Invoice #: 181732 **P.O. #:** 183942 374885 17.63

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 181733 **P.O. #:** 183942 374886 90.34

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 181754 **P.O. #:** 183942 374907 3.84

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 181755 **P.O. #:** 183942 374908 287.18

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 181756 **P.O. #:** 183942 374909 87.36

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8

02817 **2,258.30**

BROWN MITCHELL & ALEXANDER
Invoice #: 181019 **P.O. #:** 180422 374155 713.16

TASK #3 - ENGINEERING DESIGN TO PREPARE PLANS AND SPECIFICATIONS OF DREDGE PROJECT FOR BIDDING

BROWN MITCHELL & ALEXANDER
Invoice #: 181019 **P.O. #:** 180422 374155 429.21

TASK #4 - ASSIST WITH BIDDING PHASE INCLUDING ADVERTISEMENT, ISSUING ADDENDA AND CLARIFICATIONS AS APPROPRIATE, RECEIPT OF BIDS AND RECOMMENDATION OF AWARD

BROWN MITCHELL & ALEXANDER
Invoice #: 181019 **P.O. #:** 180422 374155 480.71

TASK #5 -PROVIDE CONSTRUCTION ENGINEERING SERVICES FOR PROJECT INCLUDING PRE-CONSTRUCTION MEETING, SITE VISITS AT APPROPRIATE TIMES DURING CONSTRUCTION, REVIEW OF SUBMITTALS, REVIEWING AND RECOMMENDING PROGRESS

BROWN MITCHELL & ALEXANDER
Invoice #: 181019 **P.O. #:** 180422 374155 549.38

TASK #6 -PROVIDE THE SERVICES A PART TIME RPR DURING CONSTRUCTION

BROWN MITCHELL & ALEXANDER
Invoice #: 181019 **P.O. #:** 180422 374155 85.84

REIMBURSABLES

02818 **56,715.13**

SUN COAST
Invoice #: 180922 **P.O. #:** 184250 374058 193.60

HEWCG988A GLOOSY PAPER FOR CHRISTMAS LIGHT SHOW MAPS

LOWES OF GULFPORT MS 466
Invoice #: 181422 **P.O. #:** 184306 374566 29.82

3 1/8 SCREWS TO BUILD GINGERBREAD HOUSE FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466
Invoice #: 181422 **P.O. #:** 184306 374566 21.97

1 1/4 SCREWS

LOWES OF GULFPORT MS 466
Invoice #: 181422 **P.O. #:** 184306 374566 18.48

3/4 4X8 PLYWOOD

HOME DEPOT CREDIT SERVICE
Invoice #: 181423 **P.O. #:** 184395 374567 119.76

OPEN P/O FOR ITEMS NEED FOR CHRISTMAS LIGHT SHOW, ROPE, TAPE, ZIP TIES ETC

LOWES OF GULFPORT MS 466
Invoice #: 181557 **P.O. #:** 183555 374706 101.66

MISC HARDWARE ITEMS, STAPLE GUNS, STAPLES, TACKS, TAPE ETC FOR CHRISTMAS LIGHT SHOW

PARTY CITY #260
Invoice #: 181559 **P.O. #:** 183556 374708 153.66

DECORATION FOR CHRISTMAS LIGHT SHOW

ADVANCED MARINE INC
Invoice #: 181565 **P.O. #:** 183793 374714 3,500.00

AS PER BIDS RECEIVED IN PURCHASEING 10/9/2015. SPEAKER MODULE: ASTRON RS-50 POWER SUPPLY

ADVANCED MARINE INC
Invoice #: 181565 **P.O. #:** 183793 374714 70.00

RECTIFIER

ADVANCED MARINE INC
Invoice #: 181565 **P.O. #:** 183793 374714 250.00

UIR-7 BATTERY

ADVANCED MARINE INC
Invoice #: 181565 **P.O. #:** 183793 374714 1,420.00

POLY PLANAR MR45D STEREO

ADVANCED MARINE INC
Invoice #: 181565 **P.O. #:** 183793 374714 2,370.00

POLY PLANAR ME400D AMPLIFIER

ADVANCED MARINE INC
Invoice #: 181565 **P.O. #:** 183793 374714 3,940.00

POLY PLANAR ME6800 SPEAKER (PAIR)

ADVANCED MARINE INC
Invoice #: 181565 **P.O. #:** 183793 374714 100.00

DA-1 ANTENNA

ADVANCED MARINE INC
Invoice #: 181565 **P.O. #:** 183793 374714 1,170.00

POLY PLANAR MS55 SUB WOOFER

ADVANCED MARINE INC
Invoice #: 181565 **P.O. #:** 183793 374714 1,220.00

POLY PLANAR ME60 AMPLIFIER

ADVANCED MARINE INC
Invoice #: 181565 **P.O. #:** 183793 374714 2,625.00

LABOR HOURS @ 3.5 PER MODULE

LAMAR ADVERTISING CO
Invoice #: 181579 **P.O. #:** 184191 374728 9,750.00

BILLBOARDS ADVERTISING CHRISTMAS LIGHT SHOW 11/16-12/13 COUNCIL APPROVAL 11/03/15 LOCATIONS OF BILLBOARDS COURTHOUSE ROAD, US 49, I-110, AND I-10

TERESE P COLLINS
Invoice #: 181580 **P.O. #:** 184162 374729 26.88

CI-3X3FGE-S NIMLOK COMPACT IMAGE FABRIC GRAPHIC FOR 3X3 8' STRAIGHT FRAME DISPLAY FOR CHRISTMAS LIGHT SHOW

MISSISSIPPI PRISON INDUSTRIES CORPORATION
Invoice #: 181584 **P.O. #:** 183584 374733 230.00

MR-034 FIRE RING PIT FOR CHRISTMAS LIGHT SHOW

MISSISSIPPI PRISON INDUSTRIES CORPORATION
Invoice #: 181589 **P.O. #:** 183535 374738 10,290.00

EXEMPT FROM BIDDING REQUIREMENTS AS PER CODE 31-7-13 (xxiv) -- RED AND GREEN ROPE STAKES FOR CHRISTMAS LIGHT SHOW JONES PARK

LOWES OF GULFPORT MS 466
Invoice #: 181598 **P.O. #:** 183555 374748 72.82

MISC HARDWARE ITEMS, STAPLE GUNS, STAPLES, TACKS, TAPE ETC FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466
Invoice #: 181599 **P.O. #:** 183555 374749 25.64

MISC HARDWARE ITEMS, STAPLE GUNS, STAPLES, TACKS, TAPE ETC FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466
Invoice #: 181600 **P.O. #:** 183555 374750 54.56

MISC HARDWARE ITEMS, STAPLE GUNS, STAPLES, TACKS, TAPE ETC FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466
Invoice #: 181601 **P.O. #:** 183555 374751 38.98

MISC HARDWARE ITEMS, STAPLE GUNS, STAPLES, TACKS, TAPE ETC FOR CHRISTMAS LIGHT SHOW

SAMS CLUB CORP
Invoice #: 181608 **P.O. #:** 184405 374758 444.58

OPEN P/O FOR SNACKS, DRINKS, CHIPS NUTS FOR VOLUNTEERS AT CHRISTMAS LIGHT SHOW

MAYER ELECTRIC SUPPLY
Invoice #: 181645 **P.O. #:** 184053 374796 1,468.77

SJW124 CORD-12 4SJ HARD SVC FOR CHRISTMAS LIGHT SHOW

MAYER ELECTRIC SUPPLY
Invoice #: 181645 **P.O. #:** 184053 374796 59.24

PSS26352W DECOR RECP 20A 125V S+B WH FOR CHRISTMAS LIGHT SHOW

MISSISSIPPI DELTA SHOWS LLC
Invoice #: 181646 **P.O. #:** 184170 374797 9,000.00

RENTAL FERRIS WHEEL FOR CHRSITMAS LIGHT SHOW NOV 27- JAN 03 COUNCIL APPROVAL NOV 03 2015

TERESE P COLLINS
Invoice #: 181653 **P.O. #:** 184162 374804 629.12

CI-3X3FGE-S NIMLOK COMPACT IMAGE FABRIC GRAPHIC FOR 3X3 8' STRAIGHT FRAME DISPLAY FOR CHRISTMAS LIGHT SHOW

TERESE P COLLINS
Invoice #: 181653 **P.O. #:** 184162 374804 270.00

NIMLOK DYE-SUB PRINTED STRETCH WRAP

TERESE P COLLINS
Invoice #: 181653 **P.O. #:** 184162 374804 30.62

UV PRINTED ROLLABLE GRAPHIC WRAP

SUN COAST
Invoice #: 181655 **P.O. #:** 184250 374805 3.00

HEWCG988A GLOOSY PAPER FOR CHRISTMAS LIGHT SHOW MAPS

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 175.00

18" X24" SIGNS FOR CHRISTMAS LIGHT SHOW I OF EACH SIGN CAROUSEL RULE, FACE PAINTING,COOKIE DECORATING, ELFIE SELFIE, SANTA WORKSHOP,SANTA & MRS CLAUS,$1 PER RED TICKET

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 255.00

36" X144" SANTA'S VILLAGE

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 70.00

10.5" X56" TICKETS SIGN

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 320.00

38.4" X96" FRIDAY NOV 27 THROUGH SUNDAY JAN 03 5PM-9PM SIGN

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 36.00

12" X24" TWO NO WEAPONS AND ONE $5.00 PER PERSON SIGN

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 45.00

24" X48" WALK UP PATRONS PAY HERE

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 45.00

36"X 24.75" INSTAGRAM CUT OUT SIGN

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 480.00

26" X96" CLOSED DUE TO INCLEMENT WEATHER

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 240.00

36" x 96" NO ENTRY EXIT ONLY

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 300.00

ONE 12" x 18" HARBOR LIGHTS FIVE 6" x 28" ARROW SIGNS RESTROOMS, SANTAS BIG WHEEL, SANTAS SNACKS, SANTAS VILLAGE, SANTA STAGE

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 170.00

47.18" X36" SNACKS STOP HERE

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 600.00

26" X24" ONE DRY ERASE ENTERTAINMENT TONIGHT, TWO CAR $20.00 15 PASSENGER VAN OR LIMO $40.00 CHARTER BUS OR SCHOOL BUS $100.00

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 1,320.00

24" X18" WITH CORO 18" BASE TWO EACH TURN TO PARK, 6 RED TICKETS, 2 RED TICKETS FOUR EACH 4 RED TICKETS, ONE $1 PER RED TICKET SIGNS

ALL SIGNS INC
Invoice #: 181679 **P.O. #:** 184179 374831 414.00

ADDITIONAL COST

JEANIE A WOOLLEDGE
Invoice #: 181722 **P.O. #:** 183576 374875 1,000.00

CAROUSEL FOR DEC 3,4,5, 10,11,12, 17,18,19,FOR CHRISTMAS LIGHT SHOW

MERCHANTS COMPANY
Invoice #: 181771 **P.O. #:** 183906 374924 46.97

1212 WET NAPKINS FOR CHRISTMAS LIGHT SHOW COOKIE DECORATING. (FUEL SURCHARGE $3.62)

PAUL SULLIVAN
Invoice #: 181821 **P.O. #:** 183532 374974 1,500.00

ALL ABOARD CHOO CHOO TRAIN FOR CHRISTMAS LIGHT SHOW TRAIN WILL RUN DEC 3,5,5, 10,11,12,17,18,19

357 Funds 34,850.71

621100 ENGINEERING FEES 7,785.47

02786 4,364.86

PICKERING FIRM INC.
Invoice #: 181016 **P.O. #:** 166140 374152 4,364.86

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 3,420.61

NEEL SCHAFFER INC
Invoice #: 181441 **P.O. #:** 180819 374585 3,420.61

PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.

640100 CAPITAL PROJECTS 27,065.24

02503 27,065.24

BROWN MITCHELL & ALEXANDER
Invoice #: 180937 **P.O. #:** 179443 374073 27,065.24

CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-08-2015

358 Funds 16,037.36

621100 ENGINEERING FEES 16,037.36

05849 16,037.36

BROWN MITCHELL & ALEXANDER
Invoice #: 181020 **P.O. #:** 178338 374156 16,037.36

AMEND. #3 PROIVDE THREE (3) ADDITIONAL ENGINEERING AND SURVEY TASKS INCLUDINC 1-LIMITED TOP-OF-THE BANK AND UTILITY LOCATIONS SURVEYS; 2-PRELIMINARY DESIGN TO ESTABLISH EASEMENTS; AND 3-PREPARATION OF APPROXIMA

359 Funds 6,458.54

640100 CAPITAL PROJECTS 6,458.54

BROWN MITCHELL & ALEXANDER
Invoice #: 181029 **P.O. #:** 184400 374167 4,905.80

AMENDMENT #1 TO W/A #17 - BAYOU VIEW BALL PARK IMPROVEMENTS; ORIGINAL PO FOR $3,200.00 COMPLETED. NEW PO TO COVER REMAINDER OF WORK; ENGR SERVICES FOR EMOVAL OF EXISTING PAVEMENT; INTALLATION OF NEW ADA ACCES

02940 1,552.74

BROWN MITCHELL & ALEXANDER
Invoice #: 181031 **P.O. #:** 181821 374169 1,552.74

ADDITIONAL SCOPE OF WORK TO MODIFY TO MOST CURRENT LAYOUT OF SPORTS FIELDS AT SPORTSPLEX AND UPDATE WETLAND DELINEATION AT CRITICAL LOCATIONS WITHIN THE SITE

400 Water/Sewer Utility Fund 200.00

506700 SEWER CHARGES 200.00

MENDOZA JOSE F
Invoice #: 181849 **P.O. #:** MANUAL 375002 100.00

ZWEIG OREN
Invoice #: 181889 **P.O. #:** MANUAL 375042 100.00

411 Leisure Services 78,906.27

602500 LIFE INSURANCE 285.00

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 285.00

610100 CLEANING AND JANITORIAL 365.50

COASTAL DUST CONTROL
Invoice #: 181280 **P.O. #:** MANUAL 374424 153.08

COASTAL DUST CONTROL
Invoice #: 181355 **P.O. #:** MANUAL 374499 98.94

COASTAL DUST CONTROL
Invoice #: 181360 **P.O. #:** MANUAL 374503 65.48

COASTAL DUST CONTROL
Invoice #: 181368 **P.O. #:** MANUAL 374512 48.00

610400 OFFICE SUPPLIES 499.71

SUN COAST
Invoice #: 180920 **P.O. #:** MANUAL 374056 -176.94

SUN COAST
Invoice #: 180921 **P.O. #:** 184250 374057 1.64

UNV10200 SMALL CLIPS FOR LEISURE SERVICE OFFICE

SUN COAST
Invoice #: 180921 **P.O. #:** 184250 374057 1.62

UNV10210 MED CLIPS

SUN COAST
Invoice #: 180921 **P.O. #:** 184250 374057 2.46

UNV10199 MINI CLIPS

SUN COAST
Invoice #: 180921 **P.O. #:** 184250 374057 49.86

UNV45104 ENVELOPES

SUN COAST
Invoice #: 180921 **P.O. #:** 184250 374057 141.02

FEL52040 LAMINATING POUCHES

SUN COAST
Invoice #: 180922 **P.O. #:** 184250 374058 77.42

FEL52040 LAMINATING POUCHES

SUN COAST
Invoice #: 180922 **P.O. #:** 184250 374058 354.00

SNANPL1128 PAPER

SUN COAST
Invoice #: 180922 **P.O. #:** 184250 374058 48.63

MEM0451 DISC

610700 OPERATING SUPPLIES 6,644.87

KEELING CO
Invoice #: 181531 **P.O. #:** 184160 374678 1,273.08

12160 635110-04 24 STA OUTPUT BOARD ESP-24MC MAXICOM BOARD FOR GOLDIN PARK

KEELING CO
Invoice #: 181531 **P.O. #:** 184160 374678 95.49

69081 635622 CABLE ASSY. RIBBON

AGRO DISTRIBUTION LLC
Invoice #: 181566 **P.O. #:** 184228 374715 1,700.50

181629 MGN 30-02-10 50% SCU + MINORS FOR SPORTSPLEX MAINTENANCE DEPT

AGRO DISTRIBUTION LLC
Invoice #: 181566 **P.O. #:** 184228 374715 1,040.00

119238 FFF 13-13-13 FERTILIZER

MULTI SERVICE CORPPORATION
Invoice #: 181636 **P.O. #:** 184240 374786 1,599.96

9126B003 CANON EOS REBEL T5 DSLR CAMERA FOR CEMERTY, BEAUTIFICATION, LEISURE SERVICES DEPTS

MULTI SERVICE CORPPORATION
Invoice #: 181636 **P.O. #:** 184240 374786 215.82

PNY COMPACT FLASH DRIVES

MULTI SERVICE CORPPORATION
Invoice #: 181636 **P.O. #:** 184240 374786 69.98

SAN DISK ULTRA FLASH DRIVE

MULTI SERVICE CORPPORATION
Invoice #: 181636 **P.O. #:** 184240 374786 92.00

EP MEMORY FLASH DRIVE 3PACK

J C SCHULTZ ENTERPRISES, INC
Invoice #: 181650 **P.O. #:** 184299 374801 191.61

TWO OF EACH RED, BLUE, GREEN, YELLOW ATTRACTION FLAGS

J C SCHULTZ ENTERPRISES, INC
Invoice #: 181650 **P.O. #:** 184299 374801 366.43

6X10 US POLY FLAGS FOR LEISURE SERVICES DEPARTMENTS

612200 REPAIRS AND MAINTENANCE 2,089.65

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 181588 **P.O. #:** 184029 374737 493.75

LABOR CHARGES
TO CHECK AND REPAIR REFRIDGERATOR AT SPORTSPLEX SOFTBALL CONCESSION STAND

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 181588 **P.O. #:** 184029 374737 99.50

CAP TUBE AND DRIER

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 181588 **P.O. #:** 184029 374737 155.00

MISC. SUPPLIES - COIL CLEANER, TORCH VACUUM AND NITROGEN

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 181588 **P.O. #:** 184029 374737 35.00

FREON

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 181588 **P.O. #:** 184029 374737 55.00

RECOVERY UNIT USED AND DISPOSAL OF REFRIGERANT

HARRIS PLUMBING LLC
Invoice #: 181602 **P.O. #:** 184252 374752 841.50

SERVICE CALL TO REPAIR TOILETS AT RESTROOM AT SPORTSPLEX ON SATURDAY 11/07

MAYER ELECTRIC SUPPLY
Invoice #: 181684 **P.O. #:** 184141 374836 14.05

TRK3302 PHOTOCONTROL-SPST 277V WP FOR REPAIRS AT SPORTSPLEX

MAYER ELECTRIC SUPPLY
Invoice #: 181684 **P.O. #:** 184141 374836 173.60

GELMVR70UMED 12590 MVR70/U/MED MULTIVAP BULB

MAYER ELECTRIC SUPPLY
Invoice #: 181684 **P.O. #:** 184141 374836 222.25

GELMVR175UMED 18902 MVR175/U/MED MH 6/CS BULB

612500 UNIFORMS 1,231.50

CINTAS CORP #240
Invoice #: 180898 **P.O. #:** MANUAL 374034 35.00

CINTAS CORP #240
Invoice #: 181290 **P.O. #:** MANUAL 374434 55.66

CINTAS CORP #240
Invoice #: 181319 **P.O. #:** MANUAL 374463 35.00

CINTAS CORP #240
Invoice #: 181322 **P.O. #:** MANUAL 374466 78.67

CINTAS CORP #240
Invoice #: 181324 **P.O. #:** MANUAL 374468 71.21

CINTAS CORP #240
Invoice #: 181335 **P.O. #:** MANUAL 374479 71.21

CINTAS CORP #240
Invoice #: 181336 **P.O. #:** MANUAL 374480 71.21

CINTAS CORP #240
Invoice #: 181337 **P.O. #:** MANUAL 374481 71.21

CINTAS CORP #240
Invoice #: 181338 **P.O. #:** MANUAL 374482 78.67

CINTAS CORP #240
Invoice #: 181348 **P.O. #:** MANUAL 374492 55.66

CINTAS CORP #240
Invoice #: 181349 **P.O. #:** MANUAL 374493 55.66

CINTAS CORP #240
Invoice #: 181350 **P.O. #:** MANUAL 374494 78.67

CINTAS CORP #240
Invoice #: 181356 **P.O. #:** MANUAL 374500 35.00

CINTAS CORP #240
Invoice #: 181369 **P.O. #:** MANUAL 374513 78.67

CINTAS CORP #240
Invoice #: 181614 **P.O. #:** MANUAL 374764 30.00

CINTAS CORP #240
Invoice #: 181615 **P.O. #:** MANUAL 374765 30.00

CINTAS CORP #240
Invoice #: 181616 **P.O. #:** MANUAL 374766 30.00

CINTAS CORP #240
Invoice #: 181617 **P.O. #:** MANUAL 374767 30.00

CINTAS CORP #240
Invoice #: 181618 **P.O. #:** MANUAL 374768 30.00

CINTAS CORP #240
Invoice #: 181625 **P.O. #:** MANUAL 374775 30.00

CINTAS CORP #240
Invoice #: 181680 **P.O. #:** MANUAL 374832 30.00

CINTAS CORP #240
Invoice #: 181683 **P.O. #:** MANUAL 374835 30.00

CINTAS CORP #240
Invoice #: 181694 **P.O. #:** MANUAL 374846 30.00

CINTAS CORP #240
Invoice #: 181701 **P.O. #:** MANUAL 374854 30.00

CINTAS CORP #240
Invoice #: 181717 **P.O. #:** MANUAL 374870 30.00

CINTAS CORP #240
Invoice #: 181812 **P.O. #:** MANUAL 374965 30.00

613100 ATHLETIC PROGRAM SUPPLIES 8,188.86

WORLD CLASS ATHLETIC SURFACES INC
Invoice #: 181544 **P.O. #:** 184134 374692 1,142.00

RTU WHITE PRUMIUM FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 61.38

1377675 DUFFLE BAG ROYAL FOR BASKETBALL LEAGUE

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 171.91

1235241 WILSON WAVE BALL 29.5

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 114.61

1235258 WILSON WAVE 28.5 BASKETBALL

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 147.32

1367617 UA 495 COMPOSITE BASKETBALL

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 340.34

VXB20INT RUBBER XB20 GRIPPER BASKETBALL

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 209.44

VXB20INT VOIT RUBBER BASKETBALL

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 678.29

MAC X500 INT RUBBER BASKETBALL

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 68.66

SNBBN288Y NYLON BASKETBALL NET

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 132.58

1157673 V-NECK REFEREE SHIRT AM-AXL

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 55.60

FOX40 WHISTLE

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 14.72

1383898 BREAKAWAY LANYARD

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 14.73

1274891 MEGAPHONE STORAGE BAG

BSN SPORTS
Invoice #: 181563 **P.O. #:** 183973 374712 137.28

MSBSKBOK SCOREBOOK

SOUTHERN ATHLETIC FIELDS, INC
Invoice #: 181582 **P.O. #:** 184153 374731 2,100.00

MC-2001 TRUCK LOAD OF MOUND CLAY FOR SPORTSPLEX MAINTENANCE DEPT

SOUTHERN ATHLETIC FIELDS, INC
Invoice #: 181582 **P.O. #:** 184153 374731 1,920.00

MC-1010 MOUND CLAY BAGS

SOUTHERN ATHLETIC FIELDS, INC
Invoice #: 181582 **P.O. #:** 184153 374731 880.00

MMSD-1010 MULE MIX SURE DRY

613400 RECREATIONAL PROGRAMS SUPP 3,336.48

HAUNTEDPROPS.COM INC
Invoice #: 181543 **P.O. #:** 184243 374691 49.65

60" HANGING CLOWN FOR BOO BASH 2016

HAUNTEDPROPS.COM INC
Invoice #: 181543 **P.O. #:** 184243 374691 33.19

6FT HANGING PUMPKIN

HAUNTEDPROPS.COM INC
Invoice #: 181543 **P.O. #:** 184243 374691 31.46

SS82431 70" WHITE REAPER

HAUNTEDPROPS.COM INC
Invoice #: 181543 **P.O. #:** 184243 374691 76.50

12FT SKELETON

HAUNTEDPROPS.COM INC
Invoice #: 181543 **P.O. #:** 184243 374691 118.93

12' REAPER

HAUNTEDPROPS.COM INC
Invoice #: 181543 **P.O. #:** 184243 374691 83.42

10' RAD FANGED DEMON

HAUNTEDPROPS.COM INC
Invoice #: 181543 **P.O. #:** 184243 374691 47.92

63" PIRATE

HAUNTEDPROPS.COM INC
Invoice #: 181543 **P.O. #:** 184243 374691 68.70

12' WITCH

HAUNTEDPROPS.COM INC
Invoice #: 181543 **P.O. #:** 184243 374691 98.15

SS71147 SCARECROW

GOOD TIMES INC
Invoice #: 181583 **P.O. #:** 184183 374732 359.81

19" COW, 22" MONKEY, 18" TROL-KINS FOR CHILDREN EVENTS

GOOD TIMES INC
Invoice #: 181583 **P.O. #:** 184183 374732 98.47

ASB 6 27" SPONGE BOB TOY

GOOD TIMES INC
Invoice #: 181583 **P.O. #:** 184183 374732 69.72

P3109 11" TROL-KINS

GOOD TIMES INC
Invoice #: 181583 **P.O. #:** 184183 374732 92.37

NNT2 14" TURTLE

GOOD TIMES INC
Invoice #: 181583 **P.O. #:** 184183 374732 90.63

TF3013 9.5" PLUSH

GOOD TIMES INC
Invoice #: 181583 **P.O. #:** 184183 374732 61.01

TF3011 6.5" PLUSH

FLAGHOUSE INC
Invoice #: 181586 **P.O. #:** 184035 374735 64.13

11541 SHUFFLEBOARD WAX FOR GAMES

FLAGHOUSE INC
Invoice #: 181586 **P.O. #:** 184035 374735 102.80

12169 SNAP BALL

FLAGHOUSE INC
Invoice #: 181586 **P.O. #:** 184035 374735 205.60

12046 2 3/8" TENNIS BALLS

FLAGHOUSE INC
Invoice #: 181586 **P.O. #:** 184035 374735 425.07

12391 GOLF BALL

FLAGHOUSE INC
Invoice #: 181586 **P.O. #:** 184035 374735 654.95

12510 CHICKLETTS SET

SAMS CLUB CORP
Invoice #: 181619 **P.O. #:** 184226 374769 24.23

756216 PLASTIC CUP FOR EVENTS

SAMS CLUB CORP
Invoice #: 181619 **P.O. #:** 184226 374769 30.77

254725 MULTI PURPOSE LIGHTER

SAMS CLUB CORP
Invoice #: 181619 **P.O. #:** 184226 374769 108.03

843437 JUICE

SAMS CLUB CORP
Invoice #: 181619 **P.O. #:** 184226 374769 46.21

841043 10 PC BOWLS

SAMS CLUB CORP
Invoice #: 181619 **P.O. #:** 184226 374769 34.64

541143 KLEENEX

SAMS CLUB CORP
Invoice #: 181619 **P.O. #:** 184226 374769 46.20

34549 PAPER TOWELS

SAMS CLUB CORP
Invoice #: 181619 **P.O. #:** 184226 374769 46.15

46104 STERNO

SAMS CLUB CORP
Invoice #: 181619 **P.O. #:** 184226 374769 28.88

61251 PLASTIC GLASSES

SAMS CLUB CORP
Invoice #: 181619 **P.O. #:** 184226 374769 14.78

945712 NAPKINS

SAMS CLUB CORP
Invoice #: 181619 **P.O. #:** 184226 374769 25.57

132254 KNIVES

SAMS CLUB CORP
Invoice #: 181619 **P.O. #:** 184226 374769 43.10

326598 SMALL PLATES

SAMS CLUB CORP
Invoice #: 181619 **P.O. #:** 184226 374769 55.44

359862 LARGE PLATES

614000 GASOLINE, OIL, GREASE 400.23

FLEETCOR TECHNOLOGIES
Invoice #: 181790 **P.O. #:** MANUAL 374943 22.49

FLEETCOR TECHNOLOGIES
Invoice #: 181790 **P.O. #:** MANUAL 374943 127.77

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 34.41

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 22.52

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 36.19

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 156.85

620900 CONTRACTUAL FEES 3,329.32

ALL SAFE TECHNOLOGIES LLC
Invoice #: 181277 **P.O. #:** MANUAL 374421 34.95

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 181326 **P.O. #:** MANUAL 374470 93.72

SECURITY BLANKET INC
Invoice #: 181340 **P.O. #:** MANUAL 374484 56.85

DELTA SANITATION OF MS LLC
Invoice #: 181352 **P.O. #:** MANUAL 374496 240.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 181414 **P.O. #:** MANUAL 374558 168.00

ADOLPH BOURDIN INC
Invoice #: 181538 **P.O. #:** 184227 374685 267.00

SERVICE CALL TO CHECK AND REPAIR A/C AT GASTON HEWES CENTER AND HANDSBORO CENTER

GIBSON MAINTENANCE, LLC
Invoice #: 181581 **P.O. #:** 184270 374730 432.00

MAN HOURS TO REPAIR BURNED BRIDGE AT HANDSBOR PARK

DAVID TOWERY
Invoice #: 181660 **P.O. #:** 183962 374811 180.00

ELECTRICIAN TO REPLACE OUTLETS AT BAYOU VIEW PARK NEEDED ASAP WEAVER IS BUSY WITH CHRISTMAS AND BAYOU VIEW BASEBALL

CABLE ONE
Invoice #: 181706 **P.O. #:** MANUAL 374859 72.61

DELTA SANITATION OF MS LLC
Invoice #: 181707 **P.O. #:** MANUAL 374860 232.50

CABLE ONE
Invoice #: 181719 **P.O. #:** MANUAL 374872 69.95

CABLE ONE
Invoice #: 181730 **P.O. #:** MANUAL 374883 64.05

CABLE ONE
Invoice #: 181731 **P.O. #:** MANUAL 374884 64.05

CABLE ONE
Invoice #: 181748 **P.O. #:** MANUAL 374901 64.05

CABLE ONE
Invoice #: 181764 **P.O. #:** MANUAL 374917 64.05

DELTA SANITATION OF MS LLC
Invoice #: 181806 **P.O. #:** MANUAL 374959 922.44

CABLE ONE
Invoice #: 181869 **P.O. #:** MANUAL 375022 64.05

CABLE ONE
Invoice #: 181870 **P.O. #:** MANUAL 375023 64.05

GERROL BENIGNO
Invoice #: 181905 **P.O. #:** 184490 375059 87.50

POTTERY CLASS FOR NOVEMBER 18,2015

GERROL BENIGNO
Invoice #: 181906 **P.O. #:** 184490 375060 87.50

POTTERY CLASS FOR NOVEMBER 18,2015

621700 MAINTENANCE CONTRACTS 1,115.44

ROBERT J YOUNG COMPANY INC
Invoice #: 181303 **P.O. #:** MANUAL 374447 175.36

ROBERT J YOUNG COMPANY INC
Invoice #: 181341 **P.O. #:** MANUAL 374485 94.00

ROBERT J YOUNG COMPANY INC
Invoice #: 181342 **P.O. #:** MANUAL 374486 241.50

ROBERT J YOUNG COMPANY INC
Invoice #: 181729 **P.O. #:** MANUAL 374882 604.58

625700 POSTAGE 68.72

UNITED PARCEL SERVICE
Invoice #: 181308 **P.O. #:** MANUAL 374452 46.29

UNITED PARCEL SERVICE
Invoice #: 181808 **P.O. #:** MANUAL 374961 22.43

626001 TELEPHONE 3,643.50

CABLE ONE
Invoice #: 181794 **P.O. #:** MANUAL 374947 231.50

CABLE ONE
Invoice #: 181796 **P.O. #:** MANUAL 374949 231.50

CABLE ONE
Invoice #: 181817 **P.O. #:** MANUAL 374970 231.50

CABLE ONE
Invoice #: 181839 **P.O. #:** MANUAL 374992 300.00

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 15.93

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 23.41

CABLE ONE
Invoice #: 181867 **P.O. #:** MANUAL 375020 55.00

CABLE ONE
Invoice #: 181882 **P.O. #:** MANUAL 375035 221.55

CABLE ONE
Invoice #: 181885 **P.O. #:** MANUAL 375038 72.61

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 142.40

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 189.86

41130 GASTON POINT 196.68

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 3.87

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 2.95

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 189.86

41131 19TH ST COMMUNITY CENTER 94.93

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 94.93

41133 HERBERT WILSON 94.93

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 94.93

41134 GASTON HEWES 196.39

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 3.53

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 3.00

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 189.86

41136 SPORTSPLEX 295.94

A T & T
Invoice #: 181787 **P.O. #:** MANUAL 374940 289.29

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 3.59

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 3.06

41137 BAYOU VIEW BALLFIELDS 47.47

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 47.47

41138 GOLDIN SPORTSPLEX 123.98

A T & T
Invoice #: 181787 **P.O. #:** MANUAL 374940 123.98

41139 LYMAN COMMUNITY CENTER 159.81

A T & T
Invoice #: 181787 **P.O. #:** MANUAL 374940 152.60

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 3.51

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 3.70

41140 ORANGE GROVE COMMUNITY CENTER 85.48

A T & T
Invoice #: 181787 **P.O. #:** MANUAL 374940 82.65

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 2.83

41142 HANDSBORO COMMUNITY CENTER 199.05

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 4.96

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 4.23

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 189.86

41143 WESTSIDE COMMUNITY CENTER 193.46

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 3.60

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 189.86

41144 FITNESS CENTER 145.19

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 2.79

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 142.40

41145 KATIE BOOTH 94.93

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 94.93

626002 ELECTRIC 37,790.75

MS POWER COMPANY
Invoice #: 181374 **P.O. #:** MANUAL 374518 4,640.25

MS POWER COMPANY
Invoice #: 181723 **P.O. #:** MANUAL 374876 116.45

MS POWER COMPANY
Invoice #: 181753 **P.O. #:** MANUAL 374906 1,439.86

MS POWER COMPANY
Invoice #: 181884 **P.O. #:** MANUAL 375037 937.25

41130 GASTON POINT 1,629.17

MS POWER COMPANY
Invoice #: 181374 **P.O. #:** MANUAL 374518 1,548.59

MS POWER COMPANY
Invoice #: 181723 **P.O. #:** MANUAL 374876 80.58

41131 19TH ST COMMUNITY CENTER 328.11

MS POWER COMPANY
Invoice #: 181374 **P.O. #:** MANUAL 374518 328.11

41133 HERBERT WILSON 1,402.96

MS POWER COMPANY
Invoice #: 181374 **P.O. #:** MANUAL 374518 1,402.96

41135 GRASSLAWN 285.33

MS POWER COMPANY
Invoice #: 181723 **P.O. #:** MANUAL 374876 166.94

MS POWER COMPANY
Invoice #: 181884 **P.O. #:** MANUAL 375037 118.39

41136 SPORTSPLEX 12,143.63

COAST ELECTRIC POWER ASSOC
Invoice #: 181372 **P.O. #:** MANUAL 374516 12,143.63

41138 GOLDIN SPORTSPLEX 4,730.99

COAST ELECTRIC POWER ASSOC
Invoice #: 181850 **P.O. #:** MANUAL 375003 4,730.99

41139 LYMAN COMMUNITY CENTER 4,008.37

MS POWER COMPANY
Invoice #: 181753 **P.O. #:** MANUAL 374906 4,008.37

41140 ORANGE GROVE COMMUNITY CENTER 2,305.41

COAST ELECTRIC POWER ASSOC
Invoice #: 181797 **P.O. #:** MANUAL 374950 2,305.41

41142 HANDSBORO COMMUNITY CENTER 1,613.84

MS POWER COMPANY
Invoice #: 181374 **P.O. #:** MANUAL 374518 1,613.84

41143 WESTSIDE COMMUNITY CENTER 930.88

MS POWER COMPANY
Invoice #: 181884 **P.O. #:** MANUAL 375037 930.88

41144 FITNESS CENTER 937.93

MS POWER COMPANY
Invoice #: 181374 **P.O. #:** MANUAL 374518 937.93

41145 KATIE BOOTH 340.32

MS POWER COMPANY
Invoice #: 181753 **P.O. #:** MANUAL 374906 340.32

626003 WATER 6,865.26

CITY OF GULFPORT
Invoice #: 181377 **P.O. #:** MANUAL 374521 788.51

CITY OF GULFPORT
Invoice #: 181823 **P.O. #:** MANUAL 374976 547.15

CITY OF GULFPORT
Invoice #: 181868 **P.O. #:** MANUAL 375021 354.79

CITY OF GULFPORT
Invoice #: 181888 **P.O. #:** MANUAL 375041 2,582.92

41133 HERBERT WILSON 1,869.35

CITY OF GULFPORT
Invoice #: 181377 **P.O. #:** MANUAL 374521 1,869.35

41134 GASTON HEWES 99.81

CITY OF GULFPORT
Invoice #: 181888 **P.O. #:** MANUAL 375041 99.81

41135 GRASSLAWN 99.81

CITY OF GULFPORT
Invoice #: 181888 **P.O. #:** MANUAL 375041 99.81

41137 BAYOU VIEW BALLFIELDS 223.31

CITY OF GULFPORT
Invoice #: 181823 **P.O. #:** MANUAL 374976 223.31

41140 ORANGE GROVE COMMUNITY CENTER 151.55

CITY OF GULFPORT
Invoice #: 181823 **P.O. #:** MANUAL 374976 151.55

41142 HANDSBORO COMMUNITY CENTER 32.50

CITY OF GULFPORT
Invoice #: 181823 **P.O. #:** MANUAL 374976 32.50

41145 KATIE BOOTH 115.56

CITY OF GULFPORT
Invoice #: 181377 **P.O. #:** MANUAL 374521 115.56

626004 GAS 457.86

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 181815 **P.O. #:** MANUAL 374968 326.73

41130 GASTON POINT 22.76

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 181815 **P.O. #:** MANUAL 374968 22.76

41131 19TH ST COMMUNITY CENTER 20.03

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 181810 **P.O. #:** MANUAL 374963 20.03

41133 HERBERT WILSON 40.67

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 181810 **P.O. #:** MANUAL 374963 40.67

41140 ORANGE GROVE COMMUNITY CENTER 24.08

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 181815 **P.O. #:** MANUAL 374968 24.08

41145 KATIE BOOTH 23.59

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 181810 **P.O. #:** MANUAL 374963 23.59

626700 RENTAL 1,032.03

COASTAL DUST CONTROL
Invoice #: 181274 **P.O. #:** MANUAL 374418 48.00

COASTAL DUST CONTROL
Invoice #: 181275 **P.O. #:** MANUAL 374419 48.00

COASTAL DUST CONTROL
Invoice #: 181276 **P.O. #:** MANUAL 374420 48.00

COASTAL DUST CONTROL
Invoice #: 181283 **P.O. #:** MANUAL 374427 16.60

COASTAL DUST CONTROL
Invoice #: 181284 **P.O. #:** MANUAL 374428 16.60

COASTAL DUST CONTROL
Invoice #: 181285 **P.O. #:** MANUAL 374429 16.60

COASTAL DUST CONTROL
Invoice #: 181286 **P.O. #:** MANUAL 374430 55.62

COASTAL DUST CONTROL
Invoice #: 181287 **P.O. #:** MANUAL 374431 55.62

COASTAL DUST CONTROL
Invoice #: 181291 **P.O. #:** MANUAL 374435 10.08

COASTAL DUST CONTROL
Invoice #: 181292 **P.O. #:** MANUAL 374436 73.99

COASTAL DUST CONTROL
Invoice #: 181327 **P.O. #:** MANUAL 374471 65.48

AIRGAS SOUTH INC
Invoice #: 181329 **P.O. #:** MANUAL 374473 180.92

COASTAL DUST CONTROL
Invoice #: 181354 **P.O. #:** MANUAL 374498 34.62

COASTAL DUST CONTROL
Invoice #: 181357 **P.O. #:** MANUAL 374501 10.08

COASTAL DUST CONTROL
Invoice #: 181358 **P.O. #:** MANUAL 374502 36.27

COASTAL DUST CONTROL
Invoice #: 181362 **P.O. #:** MANUAL 374506 48.00

COASTAL DUST CONTROL
Invoice #: 181363 **P.O. #:** MANUAL 374507 65.48

COASTAL DUST CONTROL
Invoice #: 181366 **P.O. #:** MANUAL 374510 55.62

COASTAL DUST CONTROL
Invoice #: 181523 **P.O. #:** MANUAL 374670 36.27

COASTAL DUST CONTROL
Invoice #: 181532 **P.O. #:** MANUAL 374679 34.62

COASTAL DUST CONTROL
Invoice #: 181662 **P.O. #:** MANUAL 374814 65.48

COASTAL DUST CONTROL
Invoice #: 181667 **P.O. #:** MANUAL 374819 10.08

627900 MISC SERVICES AND CHARGES 1,561.59

JAZWARES LLC
Invoice #: 181628 **P.O. #:** 184426 374778 188.27

SHIPPING CHARGES FOR LEISURE SERVICES EVENT SUPPLIES TWO PALLETS DONATED GOODS FOR BOO BASH

DS WATERS OF AMERICA INC
Invoice #: 181652 **P.O. #:** MANUAL 374803 70.54

DS WATERS OF AMERICA INC
Invoice #: 181736 **P.O. #:** MANUAL 374889 1,281.20

TELECHECK INTERNATIONAL, INC.
Invoice #: 181844 **P.O. #:** MANUAL 374997 10.00

TELECHECK INTERNATIONAL, INC.
Invoice #: 181845 **P.O. #:** MANUAL 374998 11.58

415 Building Maintenance 256.80

602500 LIFE INSURANCE 9.50

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 9.50

610700 OPERATING SUPPLIES **166.36**

GLEEM PAINT CENTER
Invoice #: 181549 **P.O. #:** 183877 374697 109.00

LX80 SPRAY GUN W/ 517 TIP FOR BUILDING MAINTENANCE DEPT

HINKLE METALS & SUPPLY CO INC
Invoice #: 181567 **P.O. #:** 184078 374716 57.36

CO2 CARTRIDGES FOR BUILDING MAINTENANCE DEPT

614000 GASOLINE, OIL, GREASE **80.94**

FLEETCOR TECHNOLOGIES
Invoice #: 181790 **P.O. #:** MANUAL 374943 47.63

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 33.31

425 Senior Citizens **1,347.88**

602500 LIFE INSURANCE **19.00**

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 19.00

610700 OPERATING SUPPLIES **98.88**

J C SCHULTZ ENTERPRISES, INC
Invoice #: 181650 **P.O. #:** 184299 374801 98.88

3X5 MISSISSIPPI STATE FLAG

613400 RECREATIONAL PROGRAMS SUPP **160.00**

E JOAN WUEHLER
Invoice #: 181638 **P.O. #:** 183470 374789 160.00

ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS

614000 GASOLINE, OIL, GREASE **77.01**

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 77.01

626001 TELEPHONE **246.80**

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 2.96

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 243.84

626002 ELECTRIC 704.34

MS POWER COMPANY
Invoice #: 181884 **P.O. #:** MANUAL 375037 704.34

626700 RENTAL 41.85

COASTAL DUST CONTROL
Invoice #: 181302 **P.O. #:** MANUAL 374446 41.85

430 Funds 6,199.48

602500 LIFE INSURANCE 171.00

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 171.00

610400 OFFICE SUPPLIES 138.95

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181705 **P.O. #:** 184147 374858 138.95

AVE27253 1" BINDERS FOR BEAUTIFICATION DEPT

610600 LANDSCAPE SUPPLIES 2,377.50

LAND SHAPER INC
Invoice #: 181528 **P.O. #:** 184305 374675 810.00

MASON SAND FOR BEAUTIFICATION DEPT BID GROUP C JONES PARK

PENICK FOREST PRODUCTS INC
Invoice #: 181634 **P.O. #:** 184121 374784 1,567.50

LOAMUS SOIL BUILDER FOR HIGHWAY 605 BEAUTIFICATION DEPT

610700 OPERATING SUPPLIES 387.00

HOME DEPOT CREDIT SERVICE
Invoice #: 181556 **P.O. #:** 184297 374705 29.94

31521 GREASE GUNS FOR BEAUTIFICATION DEPT

HOME DEPOT CREDIT SERVICE
Invoice #: 181556 **P.O. #:** 184297 374705 65.94

64512 MARKING WANDS

HOME DEPOT CREDIT SERVICE
Invoice #: 181556 **P.O. #:** 184297 374705 29.97

300' TAPE

J C SCHULTZ ENTERPRISES, INC
Invoice #: 181650 **P.O. #:** 184299 374801 261.15

5X8 US POLY FLAG

611300 MOTOR VEHICLE REPAIR PARTS 643.43

PARTS AND SUPPLY INC
Invoice #: 180938 **P.O. #:** 184242 374074 23.25

A/C COMPRESSOR KIT P/N TEM-05380N ID# 2611

PARTS AND SUPPLY INC
Invoice #: 180938 **P.O. #:** 184242 374074 8.04

A/C FLUSH P/N 409889 ID# 2611

PARTS AND SUPPLY INC
Invoice #: 180938 **P.O. #:** 184242 374074 4.36

BLOWER MOTOR FRONT P/N 655-2418 ID# 3535

PARTS AND SUPPLY INC
Invoice #: 180939 **P.O. #:** 184242 374075 166.72

A/C COMPRESSOR KIT P/N TEM-05380N ID# 2611

PARTS AND SUPPLY INC
Invoice #: 180939 **P.O. #:** 184242 374075 57.64

A/C FLUSH P/N 409889 ID# 2611

PARTS AND SUPPLY INC
Invoice #: 180939 **P.O. #:** 184242 374075 31.29

BLOWER MOTOR FRONT P/N 655-2418 ID# 3535

ES DAVIDSON SERVICES LLC
Invoice #: 180948 **P.O. #:** 184059 374084 240.00

DASH CLUSTER P/N 83954555 ID# 2610

ES DAVIDSON SERVICES LLC
Invoice #: 180948 **P.O. #:** 184059 374084 45.00

BENCH TEST SERVICE P/N TEST ID# 2610

PARTS AND SUPPLY INC
Invoice #: 180973 **P.O. #:** 184271 374109 44.07

BATTERY CABLE KIT P/N 718485 ID# 1597

PARTS AND SUPPLY INC
Invoice #: 180973 **P.O. #:** 184271 374109 23.06

SOLENOID P/N ST404 ID# 1597

612200 BLDG REPAIRS AND MAINTENANC 182.10

HELWICK ELECTRONICS
Invoice #: 181607 **P.O. #:** 184307 374757 45.30

PC AUDIO CONECTORS FOR OUTDOOR P/A BEAUTIFICATION DEPT

HELWICK ELECTRONICS
Invoice #: 181607 **P.O. #:** 184307 374757 136.80

HOURS LABOR TO INSTALL

612500 UNIFORMS 509.04

CINTAS CORP #240
Invoice #: 181321 **P.O. #:** MANUAL 374465 127.26

CINTAS CORP #240
Invoice #: 181339 **P.O. #:** MANUAL 374483 127.26

CINTAS CORP #240
Invoice #: 181361 **P.O. #:** MANUAL 374505 127.26

CINTAS CORP #240
Invoice #: 181370 **P.O. #:** MANUAL 374514 127.26

614000 GASOLINE, OIL, GREASE 1,044.99

FLEETCOR TECHNOLOGIES
Invoice #: 181790 **P.O. #:** MANUAL 374943 313.69

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 308.76

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 422.54

620900 CONTRACTUAL FEES **69.90**

ALL SAFE TECHNOLOGIES LLC
Invoice #: 181309 **P.O. #:** MANUAL 374453 34.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 181310 **P.O. #:** MANUAL 374454 34.95

626003 WATER **237.89**

CITY OF GULFPORT
Invoice #: 181377 **P.O. #:** MANUAL 374521 4.80

CITY OF GULFPORT
Invoice #: 181823 **P.O. #:** MANUAL 374976 233.09

626700 RENTAL **30.00**

MILNER RENTAL CENTER
Invoice #: 181686 **P.O. #:** 184211 374838 30.00

RENTAL OF SOD ROLLER FOR TEN DAYS NOV 5-14 BEAUTIFICATION DEPT

627900 MISC SERVICES AND CHARGES **407.68**

AUGUSTUS WESSON
Invoice #: 181703 **P.O. #:** 184316 374856 407.68

MILAGE FOR GUS TO ATTEND MRPA CONFERENCE IN TUNICA 9/21/2015

435 Cemetary **1,159.17**

602500 LIFE INSURANCE **28.50**

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 28.50

610700 OPERATING SUPPLIES **169.25**

J C SCHULTZ ENTERPRISES, INC
Invoice #: 181650 **P.O. #:** 184299 374801 169.25

4X6 US POLY FLAG

614000 GASOLINE, OIL, GREASE **85.87**

FLEETCOR TECHNOLOGIES
Invoice #: 181790 **P.O. #:** MANUAL 374943 47.13

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 38.74

620900 CONTRACTUAL FEES **79.05**

CABLE ONE
Invoice #: 181829 **P.O. #:** MANUAL 374982 79.05

626001 TELEPHONE **246.61**

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 4.64

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 4.64

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 237.33

626002 ELECTRIC **305.38**

MS POWER COMPANY
Invoice #: 181374 **P.O. #:** MANUAL 374518 305.38

626003 WATER **123.80**

CITY OF GULFPORT
Invoice #: 181888 **P.O. #:** MANUAL 375041 123.80

626700 RENTAL **120.71**

AIRGAS SOUTH INC
Invoice #: 181315 **P.O. #:** MANUAL 374459 71.75

AIRGAS SOUTH INC
Invoice #: 181316 **P.O. #:** MANUAL 374460 48.96

437 Funds 7,619.56

602500 LIFE INSURANCE 38.00

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 38.00

610100 CLEANING AND JANITORIAL 3.00

SUN COAST
Invoice #: 180922 **P.O. #:** 184250 374058 3.00

KUT99532PL SOAP GOLF COURSE

610700 OPERATING SUPPLIES 125.63

J C SCHULTZ ENTERPRISES, INC
Invoice #: 181650 **P.O. #:** 184299 374801 125.63

3X5 US POLY FLAG

611300 MOTOR VEHICLE REPAIRS 1,182.69

YAMAHA GOLF CAR COMPANY
Invoice #: 181568 **P.O. #:** 183469 374717 731.56

OPEN P/O FOR REPAIRS TO GOLF CARTS AT GOLF COURSE

ALL SEASONS FARM EQUIPMENT
Invoice #: 181685 **P.O. #:** 184269 374837 422.79

48242 DRIVE SHAFT FOR SCAGG MOWER AT GOLF COURSE

YAMAHA GOLF CAR COMPANY
Invoice #: 181704 **P.O. #:** 183469 374857 28.34

OPEN P/O FOR REPAIRS TO GOLF CARTS AT GOLF COURSE

612200 REPAIRS AND MAINTENANCE 400.73

ADOLPH BOURDIN INC
Invoice #: 181560 **P.O. #:** 183851 374709 233.25

SERVICE CALL TO CHECK AND REPAIR A.C AT GOLF COURSE

ALL SEASONS FARM EQUIPMENT
Invoice #: 181757 **P.O. #:** 184343 374910 167.48

481558 BELT FOR CUTTER DECK MOWER AT GOLF COURSE

612500 UNIFORMS **264.64**

CINTAS CORP #240
Invoice #: 181297 **P.O. #:** MANUAL 374441 66.16

CINTAS CORP #240
Invoice #: 181320 **P.O. #:** MANUAL 374464 66.16

CINTAS CORP #240
Invoice #: 181351 **P.O. #:** MANUAL 374495 66.16

CINTAS CORP #240
Invoice #: 181353 **P.O. #:** MANUAL 374497 66.16

620900 CONTRACTUAL FEES **3,288.87**

YAMAHA MOTOR CORPORATION USA
Invoice #: 181317 **P.O. #:** MANUAL 374461 3,078.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 181807 **P.O. #:** MANUAL 374960 46.95

CABLE ONE
Invoice #: 181863 **P.O. #:** MANUAL 375016 163.92

626001 TELEPHONE **51.67**

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 4.20

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 47.47

626002 ELECTRIC **624.93**

MS POWER COMPANY
Invoice #: 181723 **P.O. #:** MANUAL 374876 624.93

626003 WATER **1,639.40**

CITY OF GULFPORT
Invoice #: 181823 **P.O. #:** MANUAL 374976 1,639.40

445 Joseph T Jones Memorial Park **17,524.00**

602500 LIFE INSURANCE **47.50**

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 47.50

610700 OPERATING SUPPLIES **3,387.55**

NATIONAL PETROLEUM EQUIPMENT, INC
Invoice #: 181527 **P.O. #:** 184082 374674 1,045.49

ESTIMATE FOR TWO GAS HOSES FOR HARBOR FUEL

LOWES OF GULFPORT MS 466
Invoice #: 181613 **P.O. #:** 184253 374763 2,033.85

SYLVANIA 6 WATT # LED6B13 LIGHT BULBS FOR HARBOR

NECAISE LOCKSMITH SERVICE INC
Invoice #: 181633 **P.O. #:** 184123 374783 79.50

OPEN P/O FOR LOCKS, KEYS, KEY TAGS ETC FOR HARBOR

J C SCHULTZ ENTERPRISES, INC
Invoice #: 181650 **P.O. #:** 184299 374801 183.21

4X6 MISSISSIPPI STATE FLAGS

NECAISE LOCKSMITH SERVICE INC
Invoice #: 181670 **P.O. #:** 184123 374822 45.50

OPEN P/O FOR LOCKS, KEYS, KEY TAGS ETC FOR HARBOR

611000 BLDG MATERIALS AND SUPPLIES **77.45**

LOWES OF GULFPORT MS 466
Invoice #: 181535 **P.O. #:** 183442 374682 13.24

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 181536 **P.O. #:** 183442 374683 39.77

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 181597 **P.O. #:** 183442 374747 24.44

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

612200 REPAIRS AND MAINTENANCE 1,859.39

J. A. DAWSON & CO., INC.
Invoice #: 181541 **P.O. #:** 184346 374689 1,331.94

RAINDROP MS WATERCO CART FILTERS 400 SF FOR SPLASH PAD AT JONES PARK

MCKINNEY PETROLEUM EQUIPMENT INC
Invoice #: 181637 **P.O. #:** 183763 374787 527.45

SERVICE CALL TO REPAIR DISPENSER #1 AT HARBOR FUEL DOCK

614000 GASOLINE, OIL, GREASE 145.19

FLEETCOR TECHNOLOGIES
Invoice #: 181790 **P.O. #:** MANUAL 374943 75.34

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 33.18

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 36.67

614100 FUEL FOR RETAIL 8,832.40

DAVISON FUELS INC.
Invoice #: 181564 **P.O. #:** 184207 374713 2,287.20

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.
Invoice #: 181571 **P.O. #:** 184321 374720 1,089.60

DIESEL FUEL HARBOR RESALE 11/12/15 MUNIS WAS BEING UPDATED

DAVISON FUELS INC.
Invoice #: 181571 **P.O. #:** 184321 374720 1,252.80

UNLEADED FUEL

DAVISON FUELS INC.
Invoice #: 181624 **P.O. #:** 184112 374774 2,228.40

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.
Invoice #: 181661 **P.O. #:** 183323 374813 1,974.40

GAS UNLEADED FOR RESALE HARBOR

620900 CONTRACTUAL FEES 257.53

ALL SAFE TECHNOLOGIES LLC
Invoice #: 181294 **P.O. #:** MANUAL 374438 34.95

CABLE ONE
Invoice #: 181307 **P.O. #:** MANUAL 374451 222.58

621700 MAINTENANCE CONTRACTS 289.66

ROBERT J YOUNG COMPANY INC
Invoice #: 181296 **P.O. #:** MANUAL 374440 235.00

ROBERT J YOUNG COMPANY INC
Invoice #: 181864 **P.O. #:** MANUAL 375017 54.66

624200 BANK FEES 818.39

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 181365 **P.O. #:** MANUAL 374509 818.39

626001 TELEPHONE 405.13

CABLE ONE
Invoice #: 181822 **P.O. #:** MANUAL 374975 132.05

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 4.50

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 3.72

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 264.86

626003 WATER 841.31

CITY OF GULFPORT
Invoice #: 181823 **P.O. #:** MANUAL 374976 489.71

CITY OF GULFPORT
Invoice #: 181868 **P.O. #:** MANUAL 375021 351.60

626100 ADVERTISING 562.50

WILEM & FOSTER MEDIA LLC
Invoice #: 181585 **P.O. #:** 184314 374734 562.50

ADVERTISING IN GULF SOUTH OUTDOORS OCT 1,4,8,11,15,18,22,25,29 FOR HARBOR

511 Community Development Block Grant 33,857.90

602500 LIFE INSURANCE 9.50

05505 9.50

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 9.50

626001 TELEPHONE 196.31

05505 196.31

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 3.59

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 2.86

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 189.86

640100 CAPITAL PROJECTS 33,652.09

05433 29,469.50

MILLENNIUM CONSTRUCTION
Invoice #: 181045 **P.O. #:** MANUAL 374183 1,930.00

MILLENNIUM CONSTRUCTION
Invoice #: 181046 **P.O. #:** MANUAL 374184 6,990.00

HABITAT FOR HUMANITY OF THE MS GULF COAST
Invoice #: 181537 **P.O. #:** 184508 374684 2,681.00

RUSSELL BOLTON 3114 JACKSON ST

HABITAT FOR HUMANITY OF THE MS GULF COAST
Invoice #: 181537 **P.O. #:** 184508 374684 824.00

GROVER JOHNSON 3925 MONTEREY DRIVE

HABITAT FOR HUMANITY OF THE MS GULF COAST
Invoice #: 181537 **P.O. #:** 184508 374684 1,549.50

ANNIE & CLEVELAND LEE 2030 32ND ST

MILLENNIUM CONSTRUCTION
Invoice #: 181603 **P.O. #:** MANUAL 374753 1,695.00

MILLENNIUM CONSTRUCTION
Invoice #: 181604 **P.O. #:** MANUAL 374754 13,800.00

05514 **2,015.00**

GULF COAST WOMENS CENTER FOR NONVIOLENCE I
Invoice #: 181033 **P.O. #:** 184404 374171 2,015.00

REQUEST FOR REIMBURSEMENT OF PROGRAM EXPENDITURES JULY-SEPTEMBER

05518 **2,167.59**

SOUTH MS AIDS TASK FORCE INC
Invoice #: 181223 **P.O. #:** 184418 374369 2,167.59

REIMBURSEMENT OF PROGRAM EXPENDITURES FOR THE MONTHS OF JULY-OCTOBER 14, 2015

515 Home Consortium Grant **28,618.09**

602500 LIFE INSURANCE **19.00**

75100 **19.00**

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 19.00

620900 CONTRACTUAL FEES **106.01**

75100 **106.01**

ROBERT J YOUNG COMPANY INC
Invoice #: 181313 **P.O. #:** MANUAL 374457 106.01

850100 HOME CONSORTIUM ACTIVITIES **28,493.08**

72125 **2,368.58**

GULF COAST HOUSING INITIATIVE, INC
Invoice #: 181389 **P.O. #:** 184469 374533 2,368.58

REIMBURSEMENT FEE FOR REPAIRS AND UTILITIES FOR 14188 MAPLE COURT

74140 **6,124.50**

JOHN MCADAMS, CHANCERY CLERK
Invoice #: 181293 **P.O. #:** MANUAL 374437 34.00

HABITAT FOR HUMANITY OF THE MS GULF COAST
Invoice #: 181537 **P.O. #:** 184508 374684 5,198.50

PROFESSIONAL SERVICES FOR THE FOLLOWING HOME REHAB PROJECTS -- JERMILLE JOHNSON 8291 FLORIDA AVENUE

HABITAT FOR HUMANITY OF THE MS GULF COAST
Invoice #: 181537 **P.O. #:** 184508 374684 892.00

NINA HATCHER 3904 MONTEREY DRIVE

75120 **20,000.00**

SHARON D HENDERSON
Invoice #: 181712 **P.O. #:** MANUAL 374865 20,000.00

535 Home Consortium Grant: **30,000.00**

850100 HOME CONSORTIUM ACTIVITIES **30,000.00**

72325 **30,000.00**

HARRISON COUNTY
Invoice #: 181641 **P.O. #:** MANUAL 374792 30,000.00

611 Urban and Economic Developement **8,098.50**

602500 LIFE INSURANCE **218.50**

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 218.50

612200 REPAIRS AND MAINTENANCE **77.95**

LOWES OF GULFPORT MS 466
Invoice #: 180990 **P.O. #:** 184247 374126 77.95

ESTIMATE FOR BUILDING SUPPLIES TO FABRICATE TABLE FOR SCANNING MAPS

614000 GASOLINE, OIL, GREASE 452.07

FLEETCOR TECHNOLOGIES
Invoice #: 181790 **P.O. #:** MANUAL 374943 156.15

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 182.25

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 113.67

620900 CONTRACTUAL FEES 424.53

NORMA JEAN SOROE
Invoice #: 181382 **P.O. #:** 184467 374526 26.50

APPEARANCE FEE ZB MEETING 11/19/15

NORMA JEAN SOROE
Invoice #: 181382 **P.O. #:** 184467 374526 4.33

MILEAGE FOR ATTENDING ZB & PC MEETING

NORMA JEAN SOROE
Invoice #: 181382 **P.O. #:** 184467 374526 30.92

APPEARANCE FOR PB MEETING

NORMA JEAN SOROE
Invoice #: 181382 **P.O. #:** 184467 374526 13.25

TRANSCRIPTS OCTOBER 22

NORMA JEAN SOROE
Invoice #: 181383 **P.O. #:** 184467 374527 123.50

APPEARANCE FEE ZB MEETING 11/19/15

NORMA JEAN SOROE
Invoice #: 181383 **P.O. #:** 184467 374527 20.20

MILEAGE FOR ATTENDING ZB & PC MEETING

NORMA JEAN SOROE
Invoice #: 181383 **P.O. #:** 184467 374527 144.08

APPEARANCE FOR PB MEETING

NORMA JEAN SOROE
Invoice #: 181383 **P.O. #:** 184467 374527 61.75

TRANSCRIPTS OCTOBER 22

621700 MAINTENANCE CONTRACTS 2,156.51

ROBERT J YOUNG COMPANY INC
Invoice #: 181669 **P.O. #:** MANUAL 374821 443.21

ROBERT J YOUNG COMPANY INC
Invoice #: 181709 **P.O. #:** MANUAL 374862 430.50

ROBERT J YOUNG COMPANY INC
Invoice #: 181710 **P.O. #:** MANUAL 374863 421.00

ROBERT J YOUNG COMPANY INC
Invoice #: 181773 **P.O. #:** MANUAL 374926 475.52

ROBERT J YOUNG COMPANY INC
Invoice #: 181778 **P.O. #:** MANUAL 374931 386.28

621900 MEMERSHIP DUES AND SUBSCRPT 1,400.00

AMERICAN PLANNING ASSOCIATION
Invoice #: 180958 **P.O. #:** 183988 374094 195.00

APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG AND GREGHOLMES IN THE AMERICAN PLANNING ASSOCIATION.

AMERICAN PLANNING ASSOCIATION
Invoice #: 180959 **P.O. #:** 183988 374095 195.00

APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG AND GREGHOLMES IN THE AMERICAN PLANNING ASSOCIATION.

AMERICAN PLANNING ASSOCIATION
Invoice #: 180960 **P.O. #:** 183988 374096 255.00

APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG AND GREGHOLMES IN THE AMERICAN PLANNING ASSOCIATION.

AMERICAN PLANNING ASSOCIATION
Invoice #: 180961 **P.O. #:** 183988 374097 195.00

APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG AND GREGHOLMES IN THE AMERICAN PLANNING ASSOCIATION.

ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC
Invoice #: 181037 **P.O. #:** 184408 374175 140.00

YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS

ASSOCIATION OF STATE FLOODPLAIN MANAGERS IN(
Invoice #: 181038 **P.O. #:** 184408 374176 140.00

YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS

ASSOCIATION OF STATE FLOODPLAIN MANAGERS IN(
Invoice #: 181039 **P.O. #:** 184408 374177 140.00

YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS

ASSOCIATION OF STATE FLOODPLAIN MANAGERS IN(
Invoice #: 181040 **P.O. #:** 184408 374178 140.00

YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS

625500 LOT ASSESSMENTS 2,383.46

LELAND LADNER JR
Invoice #: 181006 **P.O. #:** 183813 374142 157.00

0908O-02-018.000 CALLAHAN COUNCIL AWARDED 10/6/15

MARCUS MONROE
Invoice #: 181007 **P.O. #:** 182838 374143 1,740.00

AWARDED 8/4/15 LOT CLEAN-UP & DEMOLITION -- SHAW EST. 0710N-01-017.000

GULF PUBLISHING CO INC
Invoice #: 181378 **P.O. #:** 183801 374522 58.20

INVITATION FOR BIDS LEGAL ADVERTISEMENT

GULF PUBLISHING CO INC
Invoice #: 181379 **P.O. #:** 183801 374523 76.44

INVITATION FOR BIDS LEGAL ADVERTISEMENT

GULF PUBLISHING CO INC
Invoice #: 181436 **P.O. #:** 183801 374580 97.82

INVITATION FOR BIDS LEGAL ADVERTISEMENT

MARCUS MONROE
Invoice #: 181700 **P.O. #:** 183376 374853 70.00

0808H-01-016.000 LOT CLEAN UP AWARDED 9/8/15 COUNCIL MEETING

MARCUS MONROE
Invoice #: 181828 **P.O. #:** 183512 374981 184.00

AWARDED 9/22/2015 1010L-05-028.000 LOT CLEAN-UP

626001 TELEPHONE 969.26

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 27.57

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 39.84

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 901.85

627900 MISC SERVICES AND CHARGES 16.22

TELECHECK INTERNATIONAL, INC.
Invoice #: 181845 **P.O. #:** MANUAL 374998 16.22

621 Economic Developmenet 46.26

602500 LIFE INSURANCE 19.00

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 19.00

614000 GASOLINE, OIL, GREASE 19.61

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 19.61

626001 TELEPHONE 7.65

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 4.30

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 3.35

811 Water Billing 20,731.27

610100 CLEANING AND JANITORIAL 40.94

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181047 **P.O. #:** 184296 374185 40.94

ITEM #PGC07100 AIR FRESHNER 9/CASE

610400 OFFICE SUPPLIES 439.42

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181047 **P.O. #:** 184296 374185 41.94

ITEM #IVR15925 DESK CALENDAR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181047 **P.O. #:** 184296 374185 72.40

ITEM #DPSR3027 RIBBONS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181047 **P.O. #:** 184296 374185 162.18

ITEM #HEWCE505D INK CARTRIDGE 2/PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181047 **P.O. #:** 184296 374185 64.92

ITEM #HEWCB435A INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181047 **P.O. #:** 184296 374185 10.44

ITEM #MMM683VAD1 FLAGSPAGE FLAGS ASSORTED COLORS 280 PAGE FLAGS 48 1/2" ARROWS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181047 **P.O. #:** 184296 374185 30.08

MONEY WRAPS FOR 1-5-10-20

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181047 **P.O. #:** 184296 374185 16.02

ITEM #UNV35300 COIN ENVELOPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 181047 **P.O. #:** 184296 374185 41.44

ITEM #FEL5908201 MOUSE PADS

610700 OPERATING SUPPLIES 342.30

LOWES OF GULFPORT MS 466
Invoice #: 181842 **P.O. #:** 184411 374995 27.60

ITEM #142133 WASP AND HORNET SPRAY OPERATING SUPPLIES FOR UTILITY BILLING

LOWES OF GULFPORT MS 466
Invoice #: 181842 **P.O. #:** 184411 374995 17.62

ITEM #283852 ANT & ROACH SPRAY

LOWES OF GULFPORT MS 466
Invoice #: 181842 **P.O. #:** 184411 374995 29.59

ITEM #335558 GLOVES

LOWES OF GULFPORT MS 466
Invoice #: 181842 **P.O. #:** 184411 374995 16.62

ITEM #184247 GLOVES

LOWES OF GULFPORT MS 466
Invoice #: 181842 **P.O. #:** 184411 374995 46.28

ITEM #427756 PAINT

LOWES OF GULFPORT MS 466
Invoice #: 181842 **P.O. #:** 184411 374995 44.53

ITEM #92448 WD40

LOWES OF GULFPORT MS 466
Invoice #: 181842 **P.O. #:** 184411 374995 55.66

ITEM #525830 SCREWDRIVER

LOWES OF GULFPORT MS 466
Invoice #: 181842 **P.O. #:** 184411 374995 48.69

ITEM #395524 CHISEL

LOWES OF GULFPORT MS 466
Invoice #: 181842 **P.O. #:** 184411 374995 55.71

ITEM #150923 JUMPER CABLES

612500 UNIFORMS 86.40

CINTAS CORP #240
Invoice #: 181281 **P.O. #:** MANUAL 374425 28.80

CINTAS CORP #240
Invoice #: 181288 **P.O. #:** MANUAL 374432 28.80

CINTAS CORP #240
Invoice #: 181289 **P.O. #:** MANUAL 374433 28.80

614000 GASOLINE, OIL, GREASE 574.46

FLEETCOR TECHNOLOGIES
Invoice #: 181790 **P.O. #:** MANUAL 374943 134.44

FLEETCOR TECHNOLOGIES
Invoice #: 181876 **P.O. #:** MANUAL 375029 229.68

FLEETCOR TECHNOLOGIES
Invoice #: 181910 **P.O. #:** MANUAL 375064 210.34

620900 CONTRACTUAL FEES 11,140.48

EA UFFMAN & ASSOCIATES INC
Invoice #: 180989 **P.O. #:** 184301 374125 1,827.75

COLLECTION FOR SEPTEMBER, 2015

DMS MAIL MANAGEMENT, INC.
Invoice #: 181034 **P.O. #:** 184406 374172 1,925.01

MAIL SERVICES FOR OCTOBER 2015 INVOICE #20154202-537

ALL SAFE TECHNOLOGIES LLC
Invoice #: 181311 **P.O. #:** MANUAL 374455 6.15

EXPRESS SERVICE INC
Invoice #: 181642 **P.O. #:** MANUAL 374793 1,235.76

EXPRESS SERVICE INC
Invoice #: 181695 **P.O. #:** MANUAL 374847 999.68

EXPRESS SERVICE INC
Invoice #: 181751 **P.O. #:** MANUAL 374904 1,962.76

EXPRESS SERVICE INC
Invoice #: 181752 **P.O. #:** MANUAL 374905 1,947.61

EXPRESS SERVICE INC
Invoice #: 181777 **P.O. #:** MANUAL 374930 1,235.76

621700 MAINTENANCE CONTRACTS 318.96

ROBERT J YOUNG COMPANY INC
Invoice #: 181298 **P.O. #:** MANUAL 374442 234.76

ROBERT J YOUNG COMPANY INC
Invoice #: 181344 **P.O. #:** MANUAL 374488 84.20

624200 BANK FEES 2,899.28

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 181365 **P.O. #:** MANUAL 374509 2,899.28

626001 TELEPHONE 1,919.51

A T & T
Invoice #: 181787 **P.O. #:** MANUAL 374940 103.32

A T & T
Invoice #: 181789 **P.O. #:** MANUAL 374942 87.94

TEC OF JACKSON INC
Invoice #: 181846 **P.O. #:** MANUAL 374999 30.55

INFORMATION TECHNOLOGY SERVICES
Invoice #: 181847 **P.O. #:** MANUAL 375000 1,100.00

TEC OF JACKSON INC
Invoice #: 181865 **P.O. #:** MANUAL 375018 28.11

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 569.59

626002 ELECTRIC 1,130.39

MS POWER COMPANY
Invoice #: 181753 **P.O. #:** MANUAL 374906 445.38

MS POWER COMPANY
Invoice #: 181884 **P.O. #:** MANUAL 375037 685.01

626003 WATER 73.38

CITY OF GULFPORT
Invoice #: 181888 **P.O. #:** MANUAL 375041 73.38

626500 PRINTING AND BINDING 1,500.00

CLAYS PRINT SHOP INC
Invoice #: 181048 **P.O. #:** 183637 374186 1,500.00

PRINT BACK OF WATER BILL PAPER 200,000 SHEETS

627900 MISC SERVICES AND CHARGES 265.75

TELECHECK INTERNATIONAL, INC.
Invoice #: 181843 **P.O. #:** MANUAL 374996 265.75

815 Water Operations and Maintenance 133,284.09

610400 OFFICE SUPPLIES 23.68

SAMS CLUB CORP
Invoice #: 181402 **P.O. #:** 181247 374546 23.68

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES 10,053.45

COAST CHLORINATOR CO
Invoice #: 180996 **P.O. #:** 184197 374132 2,677.10

PARTS TO REPLENISH REPAIR INVENTORY AHEAD OF WINTER WEATHER - ITEM #03020 VR604C - SERIES 200 REGULATOR, 100 PPD

COAST CHLORINATOR CO
Invoice #: 180996 **P.O. #:** 184197 374132 2,154.60

ITEM #EJ100C1H-12 - EJECTOR, 100 PPD, CL2

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 524.72

ITEM #1002756 - TAPE, DETECTABLE, 3" X 1000', SEWER LINE

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 370.86

ITEM #0700414 - WIRE, SOLID, THHN, # 12 - GREEN (SEWER)

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 49.07

ITEM #0606177 - LUBRICANT, SPRAY, WD 40, 12 OZ

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 75.63

ITEM#0136171 - MARKING PAINT, INVERTED, 17 OZ - GREEN

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 75.63

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

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 26.78

ITEM #0235061 - CHISEL, 1" X 12" SDSMAX

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 47.73

ITEM #0600228 - ANT & ROACH SPRAY, 20 OZ

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 42.46

ITEM#0157183 - HITCH PIN, 5/8" X 6"

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 31.89

STATE BID 5-445-22297-12
ITEM #0235041 - BIT 7/8" X 16" X 21 1/2" SDS MAX HAMMER

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 14.91

ITEM #0505009 - COME-A-LONG, 1 TON, 12'

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 37.81

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

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 18.97

ITEM#620030-131453 - WASP/HORNET KILLER, 20 OZ, JET

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 36.62

ITEM #0248573 - CHISEL, 7/8" X 18" X 1 1/2" (TIP WIDTH), RSRR

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 44.44

ITEM #0184886 - SCREW, #10-10 X 3 1/2" EXTERIOR WOOD, TYPE 7

LOWES OF GULFPORT MS 466
Invoice #: 181553 **P.O. #:** 182472 374702 18.33

RE-OPEN TO BE PAID

LOWES OF GULFPORT MS 466
Invoice #: 181713 **P.O. #:** 184116 374866 9.13

LINE ITEMS 1-4: OUTFITTING A WATER CREW TO DO CONCRETE WORK
ITEM #99943 - SPEED SQUARE, SWANSON

LOWES OF GULFPORT MS 466
Invoice #: 181713 **P.O. #:** 184116 374866 6.75

ITEM #118056 - SQUARE, STEEL, 16" X 24", SWANSON

LOWES OF GULFPORT MS 466
Invoice #: 181713 **P.O. #:** 184116 374866 160.94

ITEM #329700 - SAWHORSE, TELESCOPING, STANLEY

LOWES OF GULFPORT MS 466
Invoice #: 181713 **P.O. #:** 184116 374866 227.80

ITEM #85537 - NAILER, PNEUMATIC, PASLODE, 30 DEG

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181760 **P.O. #:** 184064 374913 689.68

LINE ITEMS 1-3: REPAIR - SERVICE REQUEST; LINE ITEMS 4-8: RESTOCK INVENTORY; ITEM #8102006 - ELBOW, 45 DEG, MJ, 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181760 **P.O. #:** 184064 374913 531.81

ITEM #8102004 - SLEEVE, MJ, 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181760 **P.O. #:** 184064 374913 1,545.95

ITEM #8102003 - RETAINER (MEGALUG DESIGN), MJ, 10" W ACCESSORIES

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181760 **P.O. #:** 184064 374913 60.00

ITEM #8153015 - NIPPLE, 1 1/4" X 6' GALV

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181760 **P.O. #:** 184064 374913 35.94

ITEM #8152028 - TEE, 1", SW, SCH80

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181760 **P.O. #:** 184064 374913 50.16

ITEM #8152040 - COUPLING, 3/4", FPT, SCH80

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181760 **P.O. #:** 184064 374913 185.06

ITEM #8157115 - RISER, VALVE BOX, 1", CAST IRON

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181760 **P.O. #:** 184064 374913 214.28

ITEM #8157114 - RISER, VALVE BOX, 1 1/2" CAST IRON

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181761 **P.O. #:** 184064 374914 18.40

LINE ITEMS 1-3: REPAIR - SERVICE REQUEST; LINE ITEMS 4-8: RESTOCK INVENTORY; ITEM #8102006 - ELBOW, 45 DEG, MJ, 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181761 **P.O. #:** 184064 374914 14.19

ITEM #8102004 - SLEEVE, MJ, 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181761 **P.O. #:** 184064 374914 41.25

ITEM #8102003 - RETAINER (MEGALUG DESIGN), MJ, 10" W ACCESSORIES

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181761 **P.O. #:** 184064 374914 1.60

ITEM #8153015 - NIPPLE, 1 1/4" X 6' GALV

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181761 **P.O. #:** 184064 374914 0.96

ITEM #8152028 - TEE, 1", SW, SCH80

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181761 **P.O. #:** 184064 374914 1.34

ITEM #8152040 - COUPLING, 3/4", FPT, SCH80

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181761 **P.O. #:** 184064 374914 4.94

ITEM #8157115 - RISER, VALVE BOX, 1", CAST IRON

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181761 **P.O. #:** 184064 374914 5.72

ITEM #8157114 - RISER, VALVE BOX, 1 1/2" CAST IRON

611300 MOTOR VEHICLE REPAIRS 1,274.58

WILLIAM E MCQUEEN
Invoice #: 180945 **P.O. #:** 184136 374081 75.00

LABOR TO REPLACED CONVERTER ID 2351

WILLIAM E MCQUEEN
Invoice #: 180945 **P.O. #:** 184136 374081 475.00

CONVERTER P/N UNKNOWN

WILLIAM E MCQUEEN
Invoice #: 180945 **P.O. #:** 184136 374081 112.50

LABOR TO REPAIR CONVERTER ID 2370

WILLIAM E MCQUEEN
Invoice #: 180945 **P.O. #:** 184136 374081 402.08

CONVERTER FOR 2370 P/N UNKNOWN

ALL SEASONS FARM EQUIPMENT
Invoice #: 181234 **P.O. #:** 183303 374377 58.81

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

ALL SEASONS FARM EQUIPMENT
Invoice #: 181235 **P.O. #:** 183303 374378 132.49

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

ALL SEASONS FARM EQUIPMENT
Invoice #: 181236 **P.O. #:** 183303 374379 18.70

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

613700 CHEMICALS 7,470.24

ZEP MFG
Invoice #: 180993 **P.O. #:** 184051 374129 4,510.24

RESTOCK INVENTORY FOR GREASE BLOCKAGES ON SEWER SYSTEM - ITEM #167034 - SEWER AID

WATER AND WASTE SPECIALTIES LLC
Invoice #: 180995 **P.O. #:** 184150 374131 2,960.00

BID GROUP N1 - APPROVED BY COUNCIL 12-16-2014
REQUIRED FOR TREATMENT OF WATER
150 LB CYLINDERS OF CHLORINE

616400 WATERWELL SUPPLIES 8,423.86

AUTOMATED POWER INC
Invoice #: 181539 **P.O. #:** 184215 374686 7,928.41

AS PER BIDS RECEIVED IN PURCHASING NOVEMBER 3, 2015 DEDEAUX ROAD WELL REPLACEMENT. ITEM # 1143399 YAS CIMR-PU4A0250AAA 200HP 480V FVD. (VARIABLE FREQUENCY DRIVE)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 181668 **P.O. #:** 184241 374820 495.45

SOLENOIDS NEEDED TO REPLINISH STOCK - MUST BE COMPOSITE TO MEET NEW FEDERAL REQUIREMENTS - NEEDED FOR THE PRE-LUBE FUNCTIONS OF WATER WELLS; ITEM #55001 - ASCO SOLENOID VALVE, 120VAC, 3/4" NPT, N.C.

616700 WATERLINE SUPPLIES 68,088.06

FORTERRA PIPE AND PRECAST LLC
Invoice #: 180999 **P.O. #:** 183690 374135 1,824.00

BID GROUP C2A - COUNCIIL APPROVED 12-16-2014 -- FOR RESTOCK --(SECTION III, ITEM I) ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC
Invoice #: 180999 **P.O. #:** 183690 374135 1,087.20

(SECTION III, ITEM II) ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC
Invoice #: 180999 **P.O. #:** 183690 374135 2,239.20

(SECTION III, ITEM III) ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III W/ LIFTING HOLES

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181411 **P.O. #:** 183605 374555 5,217.74

RESTOCK INVENTORY HYDRANT 3 WAY 4' BURY 5 1/4 YELLOW BID GROUP J1 COUNCIL APPROVED 12/16/14

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181411 **P.O. #:** 183605 374555 1,161.90

ITEM #139-1285-09 METER OCTAVE 2" GROUP M

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181411 **P.O. #:** 183605 374555 260.43

ITEM #965-010-16/1000122-16 ENCORDER MODULE TO BE CONNECTED TO 3G-DS XTR MAKING OCTAVE DRIVE BY RADIO READ GROUP M

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181411 **P.O. #:** 183605 374555 210.15

HYMAX COUPLING 4" BID GROUP J1

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181411 **P.O. #:** 183605 374555 136.22

HYMAX COUPLING 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181411 **P.O. #:** 183605 374555 220.36

ADAPTER FOSTER 6"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181411 **P.O. #:** 183605 374555 440.72

ADAPTER FOSTER 8"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181411 **P.O. #:** 183605 374555 16.04

PIPE LUBE

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181412 **P.O. #:** 183605 374556 6,587.23

RESTOCK INVENTORY HYDRANT 3 WAY 4' BURY 5 1/4 YELLOW BID GROUP J1 COUNCIL APPROVED 12/16/14

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181412 **P.O. #:** 183605 374556 1,466.87

ITEM #139-1285-09 METER OCTAVE 2" GROUP M

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181412 **P.O. #:** 183605 374556 328.78

ITEM #965-010-16/1000122-16 ENCORDER MODULE TO BE CONNECTED TO 3G-DS XTR MAKING OCTAVE DRIVE BY RADIO READ GROUP M

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181412 **P.O. #:** 183605 374556 265.31

HYMAX COUPLING 4" BID GROUP J1

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181412 **P.O. #:** 183605 374556 171.98

HYMAX COUPLING 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181412 **P.O. #:** 183605 374556 278.20

ADAPTER FOSTER 6"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181412 **P.O. #:** 183605 374556 556.40

ADAPTER FOSTER 8"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181412 **P.O. #:** 183605 374556 20.23

PIPE LUBE

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181413 **P.O. #:** 183605 374557 27,319.15

RESTOCK INVENTORY HYDRANT 3 WAY 4' BURY 5 1/4 YELLOW BID GROUP J1 COUNCIL APPROVED 12/16/14

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181413 **P.O. #:** 183605 374557 6,083.52

ITEM #139-1285-09 METER OCTAVE 2" GROUP M

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181413 **P.O. #:** 183605 374557 1,363.55

ITEM #965-010-16/1000122-16 ENCORDER MODULE TO BE CONNECTED TO 3G-DS XTR MAKING OCTAVE DRIVE BY RADIO READ GROUP M

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181413 **P.O. #:** 183605 374557 1,100.32

HYMAX COUPLING 4" BID GROUP J1

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181413 **P.O. #:** 183605 374557 713.24

HYMAX COUPLING 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181413 **P.O. #:** 183605 374557 1,153.77

ADAPTER FOSTER 6"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181413 **P.O. #:** 183605 374557 2,307.54

ADAPTER FOSTER 8"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181413 **P.O. #:** 183605 374557 83.91

PIPE LUBE

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181530 **P.O. #:** 184236 374677 2,212.50

TO BE USED IN CONCRETE PIPE REPAIRS TO STOP THE FLOW OF WATER - ITEM #412308 - MULTI SIZED INFLATABLE STOPPERS, 15 - 30"

FORTERRA PIPE AND PRECAST LLC
Invoice #: 181570 **P.O. #:** 184063 374719 3,261.60

BID GROUP C2A - COUNCIL APPROVED 12-16-2014
FOR SERVICE REQUESTS AND RESTOCK
ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/ LIFTING HOLES

620900 CONTRACTUAL FEES 3,477.42

UNIVEST CAPITAL INC
Invoice #: 180902 **P.O. #:** 183687 374038 3,376.74

LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

FASTENAL
Invoice #: 180997 **P.O. #:** 184199 374133 5.21

STATE BID - 5-445-22297-12 - PRODUCTS THAT WERE PURCHASED VIA THE ON SITE VENDING MACHINE (1-13 OCTOBER 2015) MACHINE OFFLINE OCT 14-31, 15
ITEM #1093792 - TAPE, CAUTION, 3" X 300'

FASTENAL
Invoice #: 180997 **P.O. #:** 184199 374133 6.41

ITEM #0606177 - LUBRICANT, WD40, 12 OZ

FASTENAL
Invoice #: 180997 **P.O. #:** 184199 374133 25.29

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

FASTENAL
Invoice #: 180997 **P.O. #:** 184199 374133 12.35

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

FASTENAL
Invoice #: 180997 **P.O. #:** 184199 374133 28.14

ITEM # 4134675 - GREASE, HIGH PRESSURE, 14 OZ

FASTENAL
Invoice #: 180997 **P.O. #:** 184199 374133 6.36

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

FASTENAL
Invoice #: 180997 **P.O. #:** 184199 374133 16.92

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

626001 TELEPHONE 1,728.64

INFORMATION TECHNOLOGY SERVICES
Invoice #: 181847 **P.O. #:** MANUAL 375000 304.67

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 1,423.97

626002 ELECTRIC 32,708.55

COAST ELECTRIC POWER ASSOC
Invoice #: 181372 **P.O. #:** MANUAL 374516 2,101.68

MS POWER COMPANY
Invoice #: 181374 **P.O. #:** MANUAL 374518 8,342.01

COAST ELECTRIC POWER ASSOC
Invoice #: 181376 **P.O. #:** MANUAL 374520 2,354.00

MS POWER COMPANY
Invoice #: 181723 **P.O. #:** MANUAL 374876 42.77

MS POWER COMPANY
Invoice #: 181753 **P.O. #:** MANUAL 374906 8,848.64

COAST ELECTRIC POWER ASSOC
Invoice #: 181850 **P.O. #:** MANUAL 375003 2,875.56

MS POWER COMPANY
Invoice #: 181890 **P.O. #:** MANUAL 375043 8,143.89

626003 WATER 14.50

CITY OF GULFPORT
Invoice #: 181823 **P.O. #:** MANUAL 374976 14.50

626700 RENTAL 21.11

COASTAL DUST CONTROL
Invoice #: 181343 **P.O. #:** MANUAL 374487 21.11

825 Sewer Operations and Maintenance 46,060.36

602500 LIFE INSURANCE 19.00

UNION SECURITY INSURANCE CO
Invoice #: 181769 **P.O. #:** MANUAL 374922 19.00

610700 OPERATING SUPPLIES 4,405.74

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 18.97

ITEM#620030-131453 - WASP/HORNET KILLER, 20 OZ, JET

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 75.63

ITEM#0136171 - MARKING PAINT, INVERTED, 17 OZ - GREEN

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 37.81

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

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 75.63

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

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 14.91

ITEM #0505009 - COME-A-LONG, 1 TON, 12'

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 26.77

ITEM #0235061 - CHISEL, 1" X 12" SDSMAX

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 31.88

STATE BID 5-445-22297-12
ITEM #0235041 - BIT 7/8" X 16" X 21 1/2" SDS MAX HAMMER

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 36.60

ITEM #0248573 - CHISEL, 7/8" X 18" X 1 1/2" (TIP WIDTH), RSRR

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 42.45

ITEM#0157183 - HITCH PIN, 5/8" X 6"

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 44.45

ITEM #0184886 - SCREW, #10-10 X 3 1/2" EXTERIOR WOOD, TYPE 7

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 49.06

ITEM #0606177 - LUBRICANT, SPRAY, WD 40, 12 OZ

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 47.75

ITEM #0600228 - ANT & ROACH SPRAY, 20 OZ

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 370.86

ITEM #0700414 - WIRE, SOLID, THHN, # 12 - GREEN (SEWER)

FASTENAL
Invoice #: 181028 **P.O. #:** 183746 374164 524.74

ITEM #1002756 - TAPE, DETECTABLE, 3" X 1000', SEWER LINE

CANT BE BEAT FENCE CO LLC
Invoice #: 181392 **P.O. #:** 183884 374536 176.40

FURNISH AND INSTALL NEW 8' HIGH WOOD FENCE

CANT BE BEAT FENCE CO LLC
Invoice #: 181392 **P.O. #:** 183884 374536 43.75

FURNISH AND INSTALL WOOD SWING GATE, 3.5 LF WIDE

SAMS CLUB CORP
Invoice #: 181402 **P.O. #:** 181247 374546 19.75

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

J H WRIGHT & ASSOC
Invoice #: 181524 **P.O. #:** 184122 374671 2,750.00

STOCK REPLACEMENT FOR SCADA - ITEM #R2AM2 - RADIO (H5 ONLY)

LOWES OF GULFPORT MS 466
Invoice #: 181553 **P.O. #:** 182472 374702 18.33

RE-OPEN TO BE PAID

611300 MOTOR VEHICLE REPAIRS 6,936.60

BAYSIDE CHRYSLER DODGE & JEEP
Invoice #: 180944 **P.O. #:** 184204 374080 62.20

POWER STEERING FLUID P/N 68088485-AA ID# 2386

GULFPORT CAPITAL LLC
Invoice #: 180946 **P.O. #:** 184212 374082 51.96

SEAT BELT P/N 5HQ291D5-AB ID# 2374

MICHELIN TIRE CORP
Invoice #: 180980 **P.O. #:** 184058 374116 588.28

TIRE PULLING P/N 255/70R22.5 ID# 2385

MICHELIN TIRE CORP
Invoice #: 180980 **P.O. #:** 184058 374116 294.14

TIRE STEERING P/N 255/70R22.5 ID# 2385

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 180983 **P.O. #:** 184223 374119 2,350.00

SEWER HOSE 3/4 P/N K-HPBU-MM12X800 ID# 7014

ADVANCED AUTO SERVICE INC
Invoice #: 181228 **P.O. #:** 184095 374374 552.75

RT DOOR ASSY P/N F6TZ-1520124-BA ID# 2315

ADVANCED AUTO SERVICE INC
Invoice #: 181228 **P.O. #:** 184095 374374 506.00

BODY LABOR ID# 2315

ADVANCED AUTO SERVICE INC
Invoice #: 181228 **P.O. #:** 184095 374374 395.60

PAINT LABOR ID# 2315

ADVANCED AUTO SERVICE INC
Invoice #: 181228 **P.O. #:** 184095 374374 292.40

PAINT SUPPLIES ID# 2315

ADVANCED AUTO SERVICE INC
Invoice #: 181228 **P.O. #:** 184095 374374 665.23

ADDITIONAL DAMAGE

EMPIRE TRUCK SALES INC
Invoice #: 181242 **P.O. #:** 183920 374385 17.76

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

EMPIRE TRUCK SALES INC
Invoice #: 181243 **P.O. #:** 183920 374386 119.94

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

EMPIRE TRUCK SALES INC
Invoice #: 181244 **P.O. #:** 183920 374387 39.36

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

EMPIRE TRUCK SALES INC
Invoice #: 181245 **P.O. #:** 183920 374388 98.63

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

EMPIRE TRUCK SALES INC
Invoice #: 181246 **P.O. #:** 183920 374389 83.46

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

EMPIRE TRUCK SALES INC
Invoice #: 181247 **P.O. #:** 183920 374390 147.39

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181265 **P.O. #:** 183925 374409 58.27

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181266 **P.O. #:** 183925 374410 121.13

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181267 **P.O. #:** 183925 374411 13.50

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181268 **P.O. #:** 183925 374412 65.99

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181269 **P.O. #:** 183925 374413 17.72

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181270 **P.O. #:** 183925 374414 185.82

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181271 **P.O. #:** 183925 374415 61.94

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181272 **P.O. #:** 183925 374416 33.76

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 181273 **P.O. #:** 183925 374417 113.37

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

612200 REPAIRS AND MAINTENANCE 1,664.87

GULF HYDRAULICS & PNEUMATICS
Invoice #: 180963 **P.O. #:** 184181 374099 346.31

TIE ROD CYLINDERS P/N REPLACE ID# 2555

GULF HYDRAULICS & PNEUMATICS
Invoice #: 180964 **P.O. #:** 184181 374100 508.32

TIE ROD CYLINDERS P/N REPLACE ID# 2555

PARTS AND SUPPLY INC
Invoice #: 181248 **P.O. #:** 183930 374391 11.99

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181249 **P.O. #:** 183930 374392 5.58

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181250 **P.O. #:** 183930 374393 14.86

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181251 **P.O. #:** 183930 374394 25.17

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181252 **P.O. #:** 183930 374395 16.94

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181253 **P.O. #:** 183930 374396 4.56

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181254 **P.O. #:** 183930 374397 2.40

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181255 **P.O. #:** 183930 374398 34.46

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181256 **P.O. #:** 183930 374399 28.32

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181257 **P.O. #:** 183930 374400 28.39

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181258 **P.O. #:** 183930 374401 40.68

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181259 **P.O. #:** 183930 374402 74.42

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181260 **P.O. #:** 183930 374403 207.89

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181261 **P.O. #:** 183930 374404 143.09

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181262 **P.O. #:** 183930 374405 5.04

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181263 **P.O. #:** 183930 374406 59.10

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

PARTS AND SUPPLY INC
Invoice #: 181264 **P.O. #:** 183930 374407 107.35

BLANKET PURCHASE ORDER FOR OCT - NOV 2015

615800 LIFT STATION SUPPLIES 9,707.45

BAY MOTOR WINDING INC
Invoice #: 181001 **P.O. #:** 183908 374137 1,125.00

SPARES - 6 3/4 IMPELLERS 180 FRAME

BAY MOTOR WINDING INC
Invoice #: 181001 **P.O. #:** 183908 374137 1,125.00

7 3/4 IMPELLERS 180 FRAME

BAY MOTOR WINDING INC
Invoice #: 181001 **P.O. #:** 183908 374137 750.00

9 3/4 IMPELLER 210 FRAME

BAY MOTOR WINDING INC
Invoice #: 181001 **P.O. #:** 183908 374137 750.00

10 3/4 IMPELLER 210 FRAME

KELLER AMERICA INC
Invoice #: 181004 **P.O. #:** 183975 374140 4,202.79

FOR CITY LIFT STATION REPAIRS - ITEM #LEVELRAT - PART #1023.05407.021311.13 STAINLESS PSI TRANSDUCER 35FT WC W/ 50' CORD

KELLER AMERICA INC
Invoice #: 181004 **P.O. #:** 183975 374140 44.66

SHIPPING

J H WRIGHT & ASSOC
Invoice #: 181526 **P.O. #:** 184149 374673 1,650.00

STOCK REPLACEMENT FOR SCADA - ITEM #625 - MAIN BOARD

J H WRIGHT & ASSOC
Invoice #: 181526 **P.O. #:** 184149 374673 60.00

ITEM #429 - TRANSFORMER

616100 SEWERLINE SUPPLIES 3,597.56

CENTRAL PIPE SUPPLY INC
Invoice #: 181002 **P.O. #:** 183913 374138 88.04

BID GROUP J1 - COUNCIL APPROVED 12-16-2014
LINE ITEM 1: SERVICE REQUEST REPAIR, LINE ITEMS 2-4: RESTOCK INVENTORY -- ITEM #8157021 - ELBOW, 90 DEG, 8", MJ

CENTRAL PIPE SUPPLY INC
Invoice #: 181002 **P.O. #:** 183913 374138 381.00

ITEM #8251015 - ELBOW, 45 DEG, 6", SW - SW (SEWER)

CENTRAL PIPE SUPPLY INC
Invoice #: 181002 **P.O. #:** 183913 374138 36.00

ITEM #8251016 - ELBOW, 90 DEG, 6", SW - SW (SEWER)

CENTRAL PIPE SUPPLY INC
Invoice #: 181002 **P.O. #:** 183913 374138 34.50

ITEM #8251023 - CAP, 6", SW (SEWER)

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181525 **P.O. #:** 184117 374672 1,625.40

LINE ITEMS 1-2: 34TH AVE SEWER REPAIRS
VALVE, ROMAC (INSERTA)

SOUTHERN PIPE & SUPPLY CO
Invoice #: 181525 **P.O. #:** 184117 374672 1,432.62

SLEEVE, ROMAC

626001 TELEPHONE 494.52

INFORMATION TECHNOLOGY SERVICES
Invoice #: 181847 **P.O. #:** MANUAL 375000 304.66

A T & T
Invoice #: 181886 **P.O. #:** MANUAL 375039 189.86

626002 ELECTRIC 19,213.52

COAST ELECTRIC POWER ASSOC
Invoice #: 181372 **P.O. #:** MANUAL 374516 31.35

COAST ELECTRIC POWER ASSOC
Invoice #: 181376 **P.O. #:** MANUAL 374520 911.99

MS POWER COMPANY
Invoice #: 181723 **P.O. #:** MANUAL 374876 962.42

COAST ELECTRIC POWER ASSOC
Invoice #: 181797 **P.O. #:** MANUAL 374950 130.44

MS POWER COMPANY
Invoice #: 181809 **P.O. #:** MANUAL 374962 8,348.21

COAST ELECTRIC POWER ASSOC
Invoice #: 181850 **P.O. #:** MANUAL 375003 1,840.15

MS POWER COMPANY
Invoice #: 181890 **P.O. #:** MANUAL 375043 6,988.96

626700 RENTAL 21.10

COASTAL DUST CONTROL
Invoice #: 181343 **P.O. #:** MANUAL 374487 21.10

835 Debt Service (Water and Sewer) 171,774.32

650100 PRINCIPAL 171,774.32

CITY OF GULFPORT
Invoice #: 181711 **P.O. #:** MANUAL 374864 171,774.32

845 Harrison County Wastewater & Solid Waste M 897,283.25

627100 SOLID WASTE DISPOSAL 288,587.64

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 181824 **P.O. #:** 183713 374977 34,953.40

SOLID WASTE DISPOSAL

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 181825 **P.O. #:** 183713 374978 253,634.24

SOLID WASTE DISPOSAL

627300 WASTEWATER DEBT 363,938.78

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 181827 **P.O. #:** 183713 374980 363,938.78

WASTEWATER DEBT

627400 WATER DISTRIBUTION 9,829.04

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 181826 **P.O. #:** 183713 374979 9,829.04

WATER DISTRIBUTION

627500 WASTEWATER TREATMENT 234,927.79

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 181827 **P.O. #:** 183713 374980 234,927.79

WASTEWATER TREATMENT

849 Water and Sewer Projects 3,378.50

621100 ENGINEERING FEES 1,750.00

82575 1,750.00

NEEL SCHAFFER INC
Invoice #: 181443 **P.O. #:** 182502 374587 1,750.00

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

621300 LEGAL FEES 1,628.50

81522 UTILITY ACQUISITION 1,628.50

ALEXANDER VAN LOON SLOAN LEVENS
Invoice #: 181766 **P.O. #:** MANUAL 374919 437.50

GARY E WHITE ATTORNEY PA
Invoice #: 181767 **P.O. #:** MANUAL 374920 940.00

GARY E WHITE ATTORNEY PA
Invoice #: 181768 **P.O. #:** MANUAL 374921 251.00

856 Funds **35,070.93**

621100 ENGINEERING FEES **35,070.93**

82565 **250.00**

GARNER RUSSELL & ASSOC
Invoice #: 180955 **P.O. #:** 184200 374091 250.00

WATER SYSTEM MODELING & UPDATES - BAYOU VIEW TANK REPLACEMENT PROJECT

82567 **2,997.00**

BROWN MITCHELL & ALEXANDER
Invoice #: 181021 **P.O. #:** 179456 374157 2,997.00

AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQURIED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA

82568 **12,101.75**

G. E. C., INC
Invoice #: 181017 **P.O. #:** 179945 374153 12,101.75

WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)

82569 **6,267.50**

GARNER RUSSELL & ASSOC
Invoice #: 180955 **P.O. #:** 184200 374091 615.00

WATER SYSTEM MODELING UPDATES FOR WEST 28TH ST, PHASE II

NEEL SCHAFFER INC
Invoice #: 181406 **P.O. #:** 179464 374550 5,652.50

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

82572 **10,407.93**

PICKERING FIRM INC.
Invoice #: 181018 **P.O. #:** 179831 374154 10,407.93

SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.

82573 **3,046.75**

PICKERING FIRM INC.
Invoice #: 181015 **P.O. #:** 179460 374151 3,046.75

AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00

911 Employees' Group Health and Life Fund **9,775.00**

622100 PROFESSIONAL FEES **9,700.00**

MEDICAL ANALYSIS LLC
Invoice #: 181373 **P.O. #:** MANUAL 374517 9,700.00

624200 BANK FEES 75.00

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 181365 **P.O. #:** MANUAL 374509 75.00

915 General Liability\ Worker's Comp Fund 25,246.19

621300 LEGAL FEES 2,123.74

HEIDELBERG STEINBERGER COLMER & BURROW
Invoice #: 181644 **P.O. #:** 184388 374795 1,231.84

LEGAL FEES FOR JESSE FITZGERALD ACCT #101-181840Q STATEMENT 16

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 181900 **P.O. #:** 184480 375053 122.30

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 181901 **P.O. #:** 184480 375054 19.00

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 181902 **P.O. #:** 184480 375055 193.60

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 181903 **P.O. #:** 184480 375056 234.00

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 181904 **P.O. #:** 184480 375057 323.00

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

624100 ADMINISTRATIVE FEE 19,427.98

ASSOCIATED ADJUSTERS INC
Invoice #: 181805 **P.O. #:** MANUAL 374958 19,427.98

624200 BANK FEES 200.47

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 181365 **P.O. #:** MANUAL 374509 200.47

629300 INSURANCE PREMIUMS 3,494.00

STEWART SNEED HEWES INC
Invoice #: 180962 **P.O. #:** 184340 374098 2,899.00

FLOOD INSURANCE PREMIUM FOR 210 COWAN ROAD POLICY #231150774862 EFFECTIVE 12/30/15-12/30/16

STEWART SNEED HEWES INC
Invoice #: 181012 **P.O. #:** 184374 374148 595.00

FLOOD INSURANCE FOR 14055 SEAWAY ROAD FL 2 POLICY #231151050816 EFFECTIVE DATE 1/05/16-1/05/17

Grand Total 2,766,919.69

Voucher #:

CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 12/9/2015

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
A T & T						
	374940	411 - 626001 - 41140		82.65	181787	MANUAL
	374940	811 - 626001 -		103.32	181787	MANUAL
	374940	411 - 626001 - 41138		123.98	181787	MANUAL
	374940	411 - 626001 - 41139		152.60	181787	MANUAL
	374940	290 - 626001 -		165.31	181787	MANUAL
	374940	411 - 626001 - 41136		289.29	181787	MANUAL
	374941	145 - 626001 -		215.79	181788	MANUAL
	374942	145 - 626001 -		43.98	181789	MANUAL
	374942	811 - 626001 -		87.94	181789	MANUAL
	374942	125 - 626001 -		193.49	181789	MANUAL
	374942	213 - 626001 -		554.09	181789	MANUAL
	375039	411 - 626001 - 41137		47.47	181886	MANUAL
	375039	437 - 626001 -		47.47	181886	MANUAL
	375039	411 - 626001 - 41131		94.93	181886	MANUAL
	375039	411 - 626001 - 41133		94.93	181886	MANUAL
	375039	411 - 626001 - 41145		94.93	181886	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
375039	115 - 626001 -		142.40	181886	MANUAL
375039	411 - 626001 -		142.40	181886	MANUAL
375039	411 - 626001 - 41144		142.40	181886	MANUAL
375039	335 - 626001 -		189.86	181886	MANUAL
375039	411 - 626001 -		189.86	181886	MANUAL
375039	411 - 626001 - 41130		189.86	181886	MANUAL
375039	411 - 626001 - 41134		189.86	181886	MANUAL
375039	411 - 626001 - 41142		189.86	181886	MANUAL
375039	411 - 626001 - 41143		189.86	181886	MANUAL
375039	511 - 626001 - 05505		189.86	181886	MANUAL
375039	825 - 626001 -		189.86	181886	MANUAL
375039	325 - 626001 -		237.33	181886	MANUAL
375039	435 - 626001 -		237.33	181886	MANUAL
375039	425 - 626001 -		243.84	181886	MANUAL
375039	445 - 626001 -		264.86	181886	MANUAL
375039	135 - 626001 -		284.79	181886	MANUAL
375039	111 - 626001 -		332.26	181886	MANUAL
375039	315 - 626001 -		379.72	181886	MANUAL
375039	125 - 626001 -		569.59	181886	MANUAL
375039	811 - 626001 -		569.59	181886	MANUAL
375039	213 - 626001 -		901.85	181886	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	375039	611 - 626001 -		901.85	181886	MANUAL
	375039	815 - 626001 -		1,423.97	181886	MANUAL
	375039	290 - 626001 -		1,613.83	181886	MANUAL
	375039	145 - 626001 -		1,993.55	181886	MANUAL
	375063	145 - 626001 -		1,662.60	181909	MANUAL
		# of Claims	42 **Vendor Payment Total**	**15,955.21**		
A1 BATTERY INC						
	374695	290 - 611300 -		74.95	181547	183539
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**74.95**		
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI						
	374727	213 - 611300 -		42.95	181578	183621
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**42.95**		
ADOLPH BOURDIN INC						
	374685	411 - 620900 -		267.00	181538	184227
	SERVICE CALL TO CHECK AND REPAIR A/C AT GASTON HEWES CENTER AND HANDSBORO CENTER					
	374709	437 - 612200 -		233.25	181560	183851
	SERVICE CALL TO CHECK AND REPAIR A.C AT GOLF COURSE					
		# of Claims	2 **Vendor Payment Total**	**500.25**		
ADVANCED AUTO SERVICE INC						
	374374	825 - 611300 -		292.40	181228	184095
	PAINT SUPPLIES ID# 2315					
	374374	825 - 611300 -		395.60	181228	184095

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PAINT LABOR ID# 2315					
	374374	825 - 611300 -		506.00	181228	184095
	BODY LABOR ID# 2315					
	374374	825 - 611300 -		552.75	181228	184095
	RT DOOR ASSY P/N F6TZ-1520124-BA ID# 2315					
	374374	825 - 611300 -		665.23	181228	184095
	ADDITIONAL DAMAGE					
		# of Claims	5	Vendor Payment Total	2,411.98	
ADVANCED MARINE INC						
	374714	345 - 640100 - 02818		70.00	181565	183793
	RECTIFIER					
	374714	345 - 640100 - 02818		100.00	181565	183793
	DA-1 ANTENNA					
	374714	345 - 640100 - 02818		250.00	181565	183793
	UIR-7 BATTERY					
	374714	345 - 640100 - 02818		1,170.00	181565	183793
	POLY PLANAR MS55 SUB WOOFER					
	374714	345 - 640100 - 02818		1,220.00	181565	183793
	POLY PLANAR ME60 AMPLIFIER					
	374714	345 - 640100 - 02818		1,420.00	181565	183793
	POLY PLANAR MR45D STEREO					
	374714	345 - 640100 - 02818		2,370.00	181565	183793
	POLY PLANAR ME400D AMPLIFIER					
	374714	345 - 640100 - 02818		2,625.00	181565	183793
	LABOR HOURS @ 3.5 PER MODULE					
	374714	345 - 640100 - 02818		3,500.00	181565	183793
	AS PER BIDS RECEIVED IN PURCHASEING 10/9/2015. SPEAKER MODULE: ASTRON RS-50 POWER SUPPLY					
	374714	345 - 640100 - 02818		3,940.00	181565	183793
	POLY PLANAR ME6800 SPEAKER (PAIR)					
		# of Claims	10	Vendor Payment Total	16,665.00	
AFFORDABLE TRAILER SALES INC						
	374380	335 - 611300 -		41.76	181237	183350
	BLANKET PURCHASE ORDER FOR SEPT - OCT 2015					
	374381	335 - 611300 -		5.90	181238	183350
	BLANKET PURCHASE ORDER FOR SEPT - OCT 2015					
	374382	335 - 611300 -		79.95	181239	183350

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR SEPT - OCT 2015					
	374383	335 - 611300 -		159.00	181240	183350
	BLANKET PURCHASE ORDER FOR SEPT - OCT 2015					
	374384	335 - 611300 -		179.00	181241	183350
	BLANKET PURCHASE ORDER FOR SEPT - OCT 2015					
		# of Claims	5 **Vendor Payment Total**	**465.61**		
AGRO DISTRIBUTION LLC						
	374715	411 - 610700 -		1,040.00	181566	184228
	119238 FFF 13-13-13 FERTILIZER					
	374715	411 - 610700 -		1,700.50	181566	184228
	181629 MGN 30-02-10 50% SCU + MINORS FOR SPORTSPLEX MAINTENANCE DEPT					
		# of Claims	2 **Vendor Payment Total**	**2,740.50**		
AIRGAS SOUTH INC						
	374459	435 - 626700 -		71.75	181315	MANUAL
	374460	435 - 626700 -		48.96	181316	MANUAL
	374473	411 - 626700 -		180.92	181329	MANUAL
	374489	290 - 626700 -		27.32	181345	MANUAL
		# of Claims	4 **Vendor Payment Total**	**328.95**		
ALEXANDER VAN LOON SLOAN LEVENS						
	374919	849 - 621300 - 81522		437.50	181766	MANUAL
		# of Claims	1 **Vendor Payment Total**	**437.50**		
ALL SAFE TECHNOLOGIES LLC						
	374130	311 - 612200 -		150.00	180994	184067
	SERVICE FEE FOR TECH TO DISCONNECT SIREN/AUDIBLE ALARM					
	374421	411 - 620900 -		34.95	181277	MANUAL
	374423	145 - 620900 -		34.95	181279	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374438	445 - 620900 -		34.95	181294	MANUAL
	374453	430 - 620900 -		34.95	181309	MANUAL
	374454	430 - 620900 -		34.95	181310	MANUAL
	374455	811 - 620900 -		6.15	181311	MANUAL
	374558	411 - 620900 -		168.00	181414	MANUAL
	374776	145 - 620900 -		34.95	181626	MANUAL
	374960	437 - 620900 -		46.95	181807	MANUAL
		# of Claims	10 **Vendor Payment Total**	**580.80**		
ALL SEASONS FARM EQUIPMENT						
	374377	815 - 611300 -		58.81	181234	183303
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
	374378	815 - 611300 -		132.49	181235	183303
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
	374379	815 - 611300 -		18.70	181236	183303
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
	374837	437 - 611300 -		422.79	181685	184269
	48242 DRIVE SHAFT FOR SCAGG MOWER AT GOLF COURSE					
	374910	437 - 612200 -		167.48	181757	184343
	481558 BELT FOR CUTTER DECK MOWER AT GOLF COURSE					
		# of Claims	5 **Vendor Payment Total**	**800.27**		
ALL SIGNS INC						
	374831	345 - 640100 - 02818		36.00	181679	184179
	12" X24" TWO NO WEAPONS AND ONE $5.00 PER PERSON SIGN					
	374831	345 - 640100 - 02818		45.00	181679	184179
	24" X48" WALK UP PATRONS PAY HERE					
	374831	345 - 640100 - 02818		45.00	181679	184179
	36"X 24.75" INSTAGRAM CUT OUT SIGN					
	374831	345 - 640100 - 02818		70.00	181679	184179
	10.5" X56" TICKETS SIGN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374831	345 - 640100 - 02818		170.00	181679	184179
47.18" X36" SNACKS STOP HERE					
374831	345 - 640100 - 02818		175.00	181679	184179
18" X24" SIGNS FOR CHRISTMAS LIGHT SHOW I OF EACH SIGN CAROUSEL RULE, FACE PAINTING,COOKIE DECORATING, ELFIE SELFIE, SANTA WORKSHOP,SANTA & MRS CLAUS,$1 PEI RED TICKET					
374831	345 - 640100 - 02818		240.00	181679	184179
36" x 96" NO ENTRY EXIT ONLY					
374831	345 - 640100 - 02818		255.00	181679	184179
36" X144" SANTA'S VILLAGE					
374831	345 - 640100 - 02818		300.00	181679	184179
ONE 12" x 18" HARBOR LIGHTS FIVE 6" x 28" ARROW SIGNS RESTROOMS, SANTAS BIG WHEEL, SANTAS SNACKS, SANTAS VILLAGE, SANTA STAGE					
374831	345 - 640100 - 02818		320.00	181679	184179
38.4" X96" FRIDAY NOV 27 THROUGH SUNDAY JAN 03 5PM-9PM SIGN					
374831	345 - 640100 - 02818		414.00	181679	184179
ADDITIONAL COST					
374831	345 - 640100 - 02818		480.00	181679	184179
26" X96" CLOSED DUE TO INCLEMENT WEATHER					
374831	345 - 640100 - 02818		600.00	181679	184179
26" X24" ONE DRY ERASE ENTERTAINMENT TONIGHT, TWO CAR $20.00 15 PASSENGER VAN OR LIMO $40.00 CHARTER BUS OR SCHOOL BUS $100.00					
374831	345 - 640100 - 02818		1,320.00	181679	184179
24" X18" WITH CORO 18" BASE TWO EACH TURN TO PARK, 6 RED TICKETS, 2 RED TICKETS FOUR EACH 4 RED TICKETS, ONE $1 PER RED TICKET SIGNS					
	# of Claims	14 **Vendor Payment Total**	**4,470.00**		

AMANDA GREGOIRE

374042	010 - 505800 -		100.00	180906	MANUAL
	# of Claims	1 **Vendor Payment Total**	**100.00**		

AMERICAN MEDICAL RESPONSE

374524	290 - 622300 -		200.00	181380	184203
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
	# of Claims	1 **Vendor Payment Total**	**200.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
AMERICAN MUNICIPAL SERVICES						
	374174	010 - 480700 -		5.13	181036	184410
	COLLECTION FEES FROM OCTOBER 2015 INVOICE #27130					
	374528	010 - 480700 -		3,694.62	181384	184470
	TOTAL COLLECTION FEES DUE TO AMS (OCTOBER 2015) INVOICE #27139					
		# of Claims	2 **Vendor Payment Total**	**3,699.75**		
AMERICAN PLANNING ASSOCIATION						
	374094	611 - 621900 -		195.00	180958	183988
	APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG AND GREGHOLMES IN THE AMERICAN PLANNING ASSOCIATION.					
	374095	611 - 621900 -		195.00	180959	183988
	APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG AND GREGHOLMES IN THE AMERICAN PLANNING ASSOCIATION.					
	374096	611 - 621900 -		255.00	180960	183988
	APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG AND GREGHOLMES IN THE AMERICAN PLANNING ASSOCIATION.					
	374097	611 - 621900 -		195.00	180961	183988
	APA MEMBERSHIP DUES FOR MATILDA WELCH, THOMAS LANE, CORY LONG AND GREGHOLMES IN THE AMERICAN PLANNING ASSOCIATION.					
		# of Claims	4 **Vendor Payment Total**	**840.00**		
ANGELICA THORNTON						
	375005	010 - 505800 -		100.00	181852	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
ANGELUS CAPERS						
	374043	010 - 505800 -		100.00	180907	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
ASSOCIATED ADJUSTERS INC						
	374958	915 - 624100 -		19,427.98	181805	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	19,427.98		
ASSOCIATED FOOD EQUIP AND SUPPLIES						
	374704	345 - 640100 - 02505		9.95	181555	184304
	NCD-0001 DECANTER					
	374704	345 - 640100 - 02505		119.00	181555	184304
	38300.0066 BUNN-O-MATIC 10 CUP POUR OVER COFFEE MAKER FOR REMODLED STATION 8					
	374737	411 - 612200 -		35.00	181588	184029
	FREON					
	374737	411 - 612200 -		55.00	181588	184029
	RECOVERY UNIT USED AND DISPOSAL OF REFRIGERANT					
	374737	411 - 612200 -		99.50	181588	184029
	CAP TUBE AND DRIER					
	374737	411 - 612200 -		155.00	181588	184029
	MISC. SUPPLIES - COIL CLEANER, TORCH VACUUM AND NITROGEN					
	374737	411 - 612200 -		493.75	181588	184029
	LABOR CHARGES TO CHECK AND REPAIR REFRIDGERATOR AT SPORTSPLEX SOFTBALL CONCESSION STAND					
		# of Claims	7 Vendor Payment Total	967.20		
ASSOCIATION OF STATE FLOODPLAIN MANAGERS						
	374175	611 - 621900 -		140.00	181037	184408
	YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS					
	374176	611 - 621900 -		140.00	181038	184408
	YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS					
	374177	611 - 621900 -		140.00	181039	184408
	YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS					
	374178	611 - 621900 -		140.00	181040	184408
	YEARLY MEMBERSHIP FOR ERNIE CARPENTER, MIKE EDWARDS, GEOFF HITTNER & GARY ANDERSON WITH THE ASSOCIATION OF STATE FLOODPLAIN MANAGERS					
		# of Claims	4 Vendor Payment Total	560.00		
AUDREY HERSEY						
	374478	010 - 505800 -		100.00	181334	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	100.00		
AUDUBON SOCIETY						
	374045	010 - 505800 -		100.00	180909	MANUAL
		# of Claims	1 Vendor Payment Total	100.00		
AUGUSTUS WESSON						
	374856	430 - 627900 -		407.68	181703	184316
	MILAGE FOR GUS TO ATTEND MRPA CONFERENCE IN TUNICA 9/21/2015					
		# of Claims	1 Vendor Payment Total	407.68		
AUTO ZONE INC						
	374059	213 - 611300 -		-92.28	180923	183616
	374060	213 - 611300 -		212.74	180924	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374061	213 - 611300 -		17.34	180925	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374062	213 - 611300 -		4.77	180926	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374063	213 - 611300 -		53.57	180927	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374064	213 - 611300 -		107.05	180928	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374696	290 - 611300 -		182.91	181548	183455
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	374984	213 - 611300 -		12.07	181831	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374985	213 - 611300 -		21.11	181832	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374986	213 - 611300 -		17.70	181833	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374987	213 - 611300 -		24.82	181834	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374988	213 - 611300 -		251.97	181835	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	375030	290 - 611300 -		12.34	181877	183455
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	375031	290 - 611300 -		17.06	181878	183455
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	375032	290 - 611300 -		107.98	181879	183455
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	375033	290 - 611300 -		-130.20	181880	183455
	375034	290 - 611300 -		86.02	181881	183455
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	17 **Vendor Payment Total**	**906.97**		
AUTOMATED POWER INC						
	374686	815 - 616400 -		7,928.41	181539	184215
	AS PER BIDS RECEIVED IN PURCHASING NOVEMBER 3, 2015 DEDEAUX ROAD WELL REPLACEMENT. ITEM # 1143399 YAS CIMR-PU4A0250AAA 200HP 480V FVD. (VARIABLE FREQUENCY DRIVE)					
		# of Claims	1 **Vendor Payment Total**	**7,928.41**		
AUTOMATION PERSONNEL SERVICES, INC.						
	374470	411 - 620900 -		93.72	181326	MANUAL
		# of Claims	1 **Vendor Payment Total**	**93.72**		
AW SHUCKS BAIL BONDING						
	375024	010 - 210601 -		677.75	181871	MANUAL
		# of Claims	1 **Vendor Payment Total**	**677.75**		
B & H PHOTO						
	374745	213 - 615200 -		136.78	181596	184257
	ITEM # RAOCOF71LK / RAYA OCTA FLUORSCENT 7 SOCKET FIXTURE / 1 LIGHT KIT / REG - PER QUOTE 571385850					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374745	213 - 615200 -		137.15	181596	184257
	ITEM # SAMCSK / SAVAGE CB104-MONSOON COLLAPSIBLE / STAND- KIT/ REG					
		# of Claims	2 **Vendor Payment Total**	**273.93**		
BANCORPSOUTH CASH MANAGEMENT DIV.						
	374509	911 - 624200 -		75.00	181365	MANUAL
	374509	915 - 624200 -		200.47	181365	MANUAL
	374509	445 - 624200 -		818.39	181365	MANUAL
	374509	145 - 624200 -		1,673.86	181365	MANUAL
	374509	811 - 624200 -		2,899.28	181365	MANUAL
		# of Claims	5 **Vendor Payment Total**	**5,667.00**		
BARNES & NOBLE BOOKSELLER INC						
	374150	145 - 622300 -		37.58	181014	184298
	DIFUSING HOSTILE CUSTOMER WORKBOOK FOR PUBLIC SECTOR EMPLOYEES					
		# of Claims	1 **Vendor Payment Total**	**37.58**		
BAY MOTOR WINDING INC						
	374137	825 - 615800 -		750.00	181001	183908
	9 3/4 IMPELLER 210 FRAME					
	374137	825 - 615800 -		750.00	181001	183908
	10 3/4 IMPELLER 210 FRAME					
	374137	825 - 615800 -		1,125.00	181001	183908
	SPARES - 6 3/4 IMPELLERS 180 FRAME					
	374137	825 - 615800 -		1,125.00	181001	183908
	7 3/4 IMPELLERS 180 FRAME					
		# of Claims	4 **Vendor Payment Total**	**3,750.00**		
BAYSIDE CHRYSLER DODGE & JEEP						
	374080	825 - 611300 -		62.20	180944	184204
	POWER STEERING FLUID P/N 68088485-AA ID# 2386					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	62.20		
BEARD EQUIPMENT COMPANY						
	374108	335 - 612200 -		48.64	180972	184264
	OIL FILTER P/N AM107423 ID# 50004					
		# of Claims	1 Vendor Payment Total	48.64		
BERGKAMP INC						
	374079	335 - 611300 -		287.21	180943	184174
	CONTROL BOX P/N 010566 ID# 3547					
		# of Claims	1 Vendor Payment Total	287.21		
BERYL HOLMES						
	374874	010 - 210601 -		452.25	181721	MANUAL
	374877	010 - 210601 -		672.25	181724	MANUAL
	374895	010 - 210601 -		207.75	181742	MANUAL
		# of Claims	3 Vendor Payment Total	1,332.25		
BILOXI AUTO RECYCLING						
	374373	335 - 611300 -		25.00	181227	184175
	DOOR PANEL L/H P/N 204.FD8K98 ID# 2567					
	374373	335 - 611300 -		50.00	181227	184175
	STEERING COLUMN P/N 238-02233B ID# 2567					
		# of Claims	2 Vendor Payment Total	75.00		
BONZANO BURKS						
	375025	010 - 210601 -		61.74	181872	MANUAL
		# of Claims	1 Vendor Payment Total	61.74		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BRANDON A POTTER						
	374530	290 - 626900 -		65.00	181386	184450
	FOOD ALLOWANCE (LUNCH & DINNER) WHILE ATTENDING MULTIPLEX SYSTEMS AT THE E-ONI TRAINING FACILITY IN OCALA FO JANUARY 11-14, 2016 TRAVEL DAYS JANUARY 10 & 14 lUNCH					
	374530	290 - 626900 -		115.00	181386	184450
	DINNER					
		# of Claims	2 **Vendor Payment Total**	**180.00**		
BRIAN FAIN						
	374900	010 - 210601 -		631.00	181747	MANUAL
		# of Claims	1 **Vendor Payment Total**	**631.00**		
BRIAN HAGWOOD						
	374085	335 - 611300 -		150.00	180949	184173
	HEADLINER P/N TOP ID# 2567					
		# of Claims	1 **Vendor Payment Total**	**150.00**		
BROWN MITCHELL & ALEXANDER						
	374073	345 - 640100 - 02503		4,559.12	180937	179443
	CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-08-2015					
	374073	357 - 640100 - 02503		27,065.24	180937	179443
	CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-08-2015					
	374155	345 - 640100 - 02817		85.84	181019	180422
	REIMBURSABLES					
	374155	345 - 640100 - 02817		429.21	181019	180422
	TASK #4 - ASSIST WITH BIDDING PHASE INCLUDING ADVERTISEMENT, ISSUING ADDENDA AND CLARIFICATIONS AS APPROPRIATE, RECEIPT OF BIDS AND RECOMMENDATION OF AWARD					
	374155	345 - 640100 - 02817		480.71	181019	180422
	TASK #5 -PROVIDE CONSTRUCTION ENGINEERING SERVICES FOR PROJECT INCLUDING PRE-CONSTRUCTION MEETING, SITE VISITS AT APPROPRIATE TIMES DURING CONSTRUCTION, REVIEW OF SUBMITTALS, REVIEWING AND RECOMMENDING PROGRESS					
	374155	345 - 640100 - 02817		549.38	181019	180422
	TASK #6 -PROVIDE THE SERVICES A PART TIME RPR DURING CONSTRUCTION					
	374155	345 - 640100 - 02817		713.16	181019	180422
	TASK #3 - ENGINEERING DESIGN TO PREPARE PLANS AND SPECIFICATIONS OF DREDGE PROJECT FOR BIDDING					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374156	358 - 621100 - 05849		16,037.36	181020	178338
	AMEND. #3 PROIVDE THREE (3) ADDITIONAL ENGINEERING AND SURVEY TASKS INCLUDING 1-LIMITED TOP-OF-THE BANK AND UTILITY LOCATIONS SURVEYS; 2-PRELIMINARY DESIGN TO ESTABLISH EASEMENTS; AND 3-PREPARATION OF APPROXIMA					
	374157	856 - 621100 - 82567		2,997.00	181021	179456
	AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQURIED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA					
	374167	359 - 640100 -		4,905.80	181029	184400
	AMENDMENT #1 TO W/A #17 - BAYOU VIEW BALL PARK IMPROVEMENTS; ORIGINAL PO FOR $3,200.00 COMPLETED. NEW PO TO COVER REMAINDER OF WORK; ENGR SERVICES FOR EMOVAL OF EXISTING PAVEMENT; INTALLATION OF NEW ADA ACCES					
	374169	359 - 640100 - 02940		1,552.74	181031	181821
	ADDITIONAL SCOPE OF WORK TO MODIFY TO MOST CURRENT LAYOUT OF SPORTS FIELDS AT SPORTSPLEX AND UPDATE WETLAND DELINEATION AT CRITICAL LOCATIONS WITHIN THE SITE					
		# of Claims	11 **Vendor Payment Total**	**59,375.56**		
BRUNOS NORTHSHORE INVESTMENTS LLC						
	374782	213 - 611300 -		215.79	181632	183751
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**215.79**		
BSN SPORTS						
	374712	411 - 613100 -		14.72	181563	183973
	1383898 BREAKAWAY LANYARD					
	374712	411 - 613100 -		14.73	181563	183973
	1274891 MEGAPHONE STORAGE BAG					
	374712	411 - 613100 -		55.60	181563	183973
	FOX40 WHISTLE					
	374712	411 - 613100 -		61.38	181563	183973
	1377675 DUFFLE BAG ROYAL FOR BASKETBALL LEAGUE					
	374712	411 - 613100 -		68.66	181563	183973
	SNBBN288Y NYLON BASKETBALL NET					
	374712	411 - 613100 -		114.61	181563	183973
	1235258 WILSON WAVE 28.5 BASKETBALL					
	374712	411 - 613100 -		132.58	181563	183973
	1157673 V-NECK REFEREE SHIRT AM-AXL					
	374712	411 - 613100 -		137.28	181563	183973
	MSBSKBOK SCOREBOOK					
	374712	411 - 613100 -		147.32	181563	183973

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	1367617 UA 495 COMPOSITE BASKETBALL					
	374712	411 - 613100 -		171.91	181563	183973
	1235241 WILSON WAVE BALL 29.5					
	374712	411 - 613100 -		209.44	181563	183973
	VXB20INT VOIT RUBBER BASKETBALL					
	374712	411 - 613100 -		340.34	181563	183973
	VXB20INT RUBBER XB20 GRIPPER BASKETBALL					
	374712	411 - 613100 -		678.29	181563	183973
	MAC X500 INT RUBBER BASKETBALL					
		# of Claims	13 **Vendor Payment Total**	**2,146.86**		
BUCHANAN TRANS GARAGE & BRAKE SERV						
	374971	213 - 611300 -		1,372.40	181818	183844
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374973	213 - 611300 -		1,500.00	181820	183844
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	375061	213 - 611300 -		1,500.00	181907	183844
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3 **Vendor Payment Total**	**4,372.40**		
BUTCH OUSTALET INC						
	374690	213 - 611300 -		601.48	181542	183608
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**601.48**		
C & H DISTRIBUTORS INC						
	374599	277 - 610700 -		685.73	181457	184130
	ITEM# 7957400 / MOTOROLLA REMOTE SPEAKER MICROP					
	374599	277 - 610700 -		2,305.20	181457	184130
	ITEM# 7958200 / MOTOROLLA RM SERIES 2 WAY RADIO					
		# of Claims	2 **Vendor Payment Total**	**2,990.93**		
CABLE ONE						
	374451	445 - 620900 -		222.58	181307	MANUAL
	374859	411 - 620900 -		72.61	181706	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
374872	411 - 620900 -		69.95	181719	MANUAL
374883	411 - 620900 -		64.05	181730	MANUAL
374884	411 - 620900 -		64.05	181731	MANUAL
374888	145 - 620900 -		64.05	181735	MANUAL
374901	411 - 620900 -		64.05	181748	MANUAL
374917	411 - 620900 -		64.05	181764	MANUAL
374947	411 - 626001 -		231.50	181794	MANUAL
374949	411 - 626001 -		231.50	181796	MANUAL
374970	411 - 626001 -		231.50	181817	MANUAL
374975	445 - 626001 -		132.05	181822	MANUAL
374982	435 - 620900 -		79.05	181829	MANUAL
374983	213 - 626001 -		1,000.00	181830	MANUAL
374983	145 - 626001 -		1,358.00	181830	MANUAL
374983	311 - 626001 -		1,750.00	181830	MANUAL
374983	290 - 626001 -		3,400.00	181830	MANUAL
374992	411 - 626001 -		300.00	181839	MANUAL
374993	145 - 620900 -		64.05	181840	MANUAL
375016	437 - 620900 -		163.92	181863	MANUAL
375020	411 - 626001 -		55.00	181867	MANUAL
375022	411 - 620900 -		64.05	181869	MANUAL
375023	411 - 620900 -		64.05	181870	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	375035	411 - 626001 -		221.55	181882	MANUAL
	375038	411 - 626001 -		72.61	181885	MANUAL
		# of Claims	25 **Vendor Payment Total**	**10,104.22**		
CANT BE BEAT FENCE CO LLC						
	374535	311 - 614500 -		53.55	181391	180827
	REMOVE AND INSTALL 7' X 4' CHAIN LINK FENCE					
	374535	311 - 614500 -		533.80	181391	180827
	BID GROUP P-3 - COUNCIL APPROVED 12-16-14 REMOVE AND INSTALL 34' X 8' WOOD PRIVACY FENCE					
	374536	825 - 610700 -		43.75	181392	183884
	FURNISH AND INSTALL WOOD SWING GATE, 3.5 LF WIDE					
	374536	825 - 610700 -		176.40	181392	183884
	FURNISH AND INSTALL NEW 8' HIGH WOOD FENCE					
		# of Claims	4 **Vendor Payment Total**	**807.50**		
CARROT TOP INDUSTRIES INC						
	374144	213 - 610700 -		116.90	181008	184085
	ITEM# BLUELINEFLAGS / THIN BLUE LINE FLAGS, 3 X 5, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
	374144	213 - 610700 -		144.47	181008	184085
	ITEM# OUTDOOR MS / STATE FLAGS, 3 X 5, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
	374144	213 - 610700 -		151.12	181008	184085
	ITEM# AA235 / US FLAGS, 4 X 6, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
		# of Claims	3 **Vendor Payment Total**	**412.49**		
CDW LLC						
	374595	135 - 610700 -		385.45	181453	183914
	#9706B002 CANON DR-225 DOCUMENT SCANNER					
		# of Claims	1 **Vendor Payment Total**	**385.45**		
CELLULAR SOUTH, INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374948	115 - 626001 -		669.67	181795	MANUAL
		# of Claims	1 Vendor Payment Total	669.67		
CENTERPOINT ENERGY RESOURCES CORP						
	374963	311 - 626004 -		2.82	181810	MANUAL
	374963	411 - 626004 - 41131		20.03	181810	MANUAL
	374963	290 - 626004 -		21.03	181810	MANUAL
	374963	411 - 626004 - 41145		23.59	181810	MANUAL
	374963	213 - 626004 -		39.24	181810	MANUAL
	374963	411 - 626004 - 41133		40.67	181810	MANUAL
	374968	411 - 626004 - 41130		22.76	181815	MANUAL
	374968	145 - 626004 -		23.29	181815	MANUAL
	374968	411 - 626004 - 41140		24.08	181815	MANUAL
	374968	411 - 626004 -		326.73	181815	MANUAL
	374968	290 - 626004 -		365.72	181815	MANUAL
		# of Claims	11 Vendor Payment Total	909.96		
CENTRAL PIPE SUPPLY INC						
	374138	825 - 616100 -		34.50	181002	183913
	ITEM #8251023 - CAP, 6", SW (SEWER)					
	374138	825 - 616100 -		36.00	181002	183913
	ITEM #8251016 - ELBOW, 90 DEG, 6", SW - SW (SEWER)					
	374138	825 - 616100 -		88.04	181002	183913
	BID GROUP J1 - COUNCIL APPROVED 12-16-2014 LINE ITEM 1: SERVICE REQUEST REPAIR, LINE ITEMS 2-4: RESTOCK INVENTORY -- ITEM #8157021 - ELBOW, 90 DEG, 8", MJ					
	374138	825 - 616100 -		381.00	181002	183913

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #8251015 - ELBOW, 45 DEG, 6", SW - SW (SEWER)					
		# of Claims	4	Vendor Payment Total	539.54	
CHAMPION CHRYSLER DODGE						
	374090	213 - 611300 -		20.49	180954	183617
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374829	213 - 611300 -		29.88	181677	183617
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374830	213 - 611300 -		47.50	181678	183617
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3	Vendor Payment Total	97.87	
CHANCE WALTON GARNER						
	374944	010 - 210601 -		239.00	181791	MANUAL
		# of Claims	1	Vendor Payment Total	239.00	
CHANCELLOR SUPPLY, INC						
	374779	125 - 624601 -		59.10	181629	183795
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICPAL COMPLEX					
	374818	311 - 612200 -		130.00	181666	184239
	REPLACE BURNT OUT LIGHTS IN WAREHOUSE - ITEM #F54T5/841 - FLUORESCENT LIGHT TUBE, PHILIPS					
		# of Claims	2	Vendor Payment Total	189.10	
CHARLENE MCGILL						
	374049	213 - 612500 -		24.00	180913	183723
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	374050	213 - 612500 -		40.00	180914	183723
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	374802	213 - 612500 -		13.00	181651	183723
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3 Vendor Payment Total	77.00		
CHARLES HOLMES						
	374896	010 - 210601 -		677.25	181743	MANUAL
		# of Claims	1 Vendor Payment Total	677.25		
CHRISTINA MARIA HUTTON						
	374897	010 - 210601 -		250.00	181744	MANUAL
		# of Claims	1 Vendor Payment Total	250.00		
CINTAS CORP #240						
	374034	411 - 612500 -		35.00	180898	MANUAL
	374425	811 - 612500 -		28.80	181281	MANUAL
	374432	811 - 612500 -		28.80	181288	MANUAL
	374433	811 - 612500 -		28.80	181289	MANUAL
	374434	411 - 612500 -		55.66	181290	MANUAL
	374441	437 - 612500 -		66.16	181297	MANUAL
	374463	411 - 612500 -		35.00	181319	MANUAL
	374464	437 - 612500 -		66.16	181320	MANUAL
	374465	430 - 612500 -		127.26	181321	MANUAL
	374466	411 - 612500 -		78.67	181322	MANUAL
	374468	411 - 612500 -		71.21	181324	MANUAL
	374479	411 - 612500 -		71.21	181335	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374480	411 - 612500 -		71.21	181336	MANUAL
374481	411 - 612500 -		71.21	181337	MANUAL
374482	411 - 612500 -		78.67	181338	MANUAL
374483	430 - 612500 -		127.26	181339	MANUAL
374492	411 - 612500 -		55.66	181348	MANUAL
374493	411 - 612500 -		55.66	181349	MANUAL
374494	411 - 612500 -		78.67	181350	MANUAL
374495	437 - 612500 -		66.16	181351	MANUAL
374497	437 - 612500 -		66.16	181353	MANUAL
374500	411 - 612500 -		35.00	181356	MANUAL
374505	430 - 612500 -		127.26	181361	MANUAL
374513	411 - 612500 -		78.67	181369	MANUAL
374514	430 - 612500 -		127.26	181370	MANUAL
374764	411 - 612500 -		30.00	181614	MANUAL
374765	411 - 612500 -		30.00	181615	MANUAL
374766	411 - 612500 -		30.00	181616	MANUAL
374767	411 - 612500 -		30.00	181617	MANUAL
374768	411 - 612500 -		30.00	181618	MANUAL
374775	411 - 612500 -		30.00	181625	MANUAL
374808	335 - 612500 -		65.68	181657	MANUAL
374809	335 - 612500 -		81.93	181658	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374832	411 - 612500 -		30.00	181680	MANUAL
	374835	411 - 612500 -		30.00	181683	MANUAL
	374846	411 - 612500 -		30.00	181694	MANUAL
	374854	411 - 612500 -		30.00	181701	MANUAL
	374870	411 - 612500 -		30.00	181717	MANUAL
	374965	411 - 612500 -		30.00	181812	MANUAL
		# of Claims	39 **Vendor Payment Total**	**2,239.19**		
CITY OF GULFPORT						
	374521	145 - 626003 -		3.28	181377	MANUAL
	374521	430 - 626003 -		4.80	181377	MANUAL
	374521	213 - 626003 -		85.65	181377	MANUAL
	374521	411 - 626003 - 41145		115.56	181377	MANUAL
	374521	290 - 626003 -		277.09	181377	MANUAL
	374521	411 - 626003 -		788.51	181377	MANUAL
	374521	411 - 626003 - 41133		1,869.35	181377	MANUAL
	374864	835 - 650100 -		171,774.32	181711	MANUAL
	374976	815 - 626003 -		14.50	181823	MANUAL
	374976	411 - 626003 - 41142		32.50	181823	MANUAL
	374976	311 - 626003 -		43.31	181823	MANUAL
	374976	145 - 626003 -		144.04	181823	MANUAL
	374976	411 - 626003 - 41140		151.55	181823	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374976	290 - 626003 -		152.65	181823	MANUAL
374976	411 - 626003 - 41137		223.31	181823	MANUAL
374976	430 - 626003 -		233.09	181823	MANUAL
374976	445 - 626003 -		489.71	181823	MANUAL
374976	411 - 626003 -		547.15	181823	MANUAL
374976	437 - 626003 -		1,639.40	181823	MANUAL
375021	311 - 626003 -		149.64	181868	MANUAL
375021	145 - 626003 -		263.86	181868	MANUAL
375021	445 - 626003 -		351.60	181868	MANUAL
375021	411 - 626003 -		354.79	181868	MANUAL
375021	290 - 626003 -		803.63	181868	MANUAL
375041	150 - 626003 -		44.03	181888	MANUAL
375041	811 - 626003 -		73.38	181888	MANUAL
375041	411 - 626003 - 41134		99.81	181888	MANUAL
375041	411 - 626003 - 41135		99.81	181888	MANUAL
375041	435 - 626003 -		123.80	181888	MANUAL
375041	125 - 626003 -		239.10	181888	MANUAL
375041	145 - 626003 -		305.96	181888	MANUAL
375041	290 - 626003 -		353.48	181888	MANUAL
375041	213 - 626003 -		557.91	181888	MANUAL
375041	411 - 626003 -		2,582.92	181888	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	34	Vendor Payment Total	184,993.49	
CLARION LEDGER						
	374449	145 - 626100 -		749.78	181305	181527
	BLANKET PURCHASE ORDER FOR LEGAL AD					
		# of Claims	1	Vendor Payment Total	749.78	
CLAYS PRINT SHOP INC						
	374147	135 - 626500 -		84.00	181011	184048
	BUSINESS CARDS FOR PROSECUTOR'S OFFICE (RICHARD SMITH, MAXINE LAWSON-CONWAY, AND ANGELA KENNEDY).					
	374186	145 - 626500 -		445.00	181048	183637
	10,000 #10 ENVELOPES					
	374186	811 - 626500 -		1,500.00	181048	183637
	PRINT BACK OF WATER BILL PAPER 200,000 SHEETS					
	374596	155 - 626500 -		28.00	181454	184262
	500 BUSINESS CARDS FOR CAROLYN CARSON-COLLINS					
	374596	155 - 626500 -		398.00	181454	184262
	25 SETS -- PRINTING CIVIL SERVICE RULES 28# COLOR COPY AND 80# COVER					
	374718	213 - 610400 -		3,060.00	181569	184084
	JUDICIAL PROCEEDING FOLDER - BLANK - FOR DETECTIVE DIVISION					
	374800	213 - 611300 -		310.00	181649	184225
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	7	Vendor Payment Total	5,825.00	
COAST CHLORINATOR CO						
	374132	815 - 610700 -		2,154.60	180996	184197
	ITEM #EJ100C1H-12 - EJECTOR, 100 PPD, CL2					
	374132	815 - 610700 -		2,677.10	180996	184197
	PARTS TO REPLENISH REPAIR INVENTORY AHEAD OF WINTER WEATHER - ITEM #03020 VR604C - SERIES 200 REGULATOR, 100 PPD					
		# of Claims	2	Vendor Payment Total	4,831.70	
COAST ELECTRIC POWER ASSOC						
	374516	825 - 626002 -		31.35	181372	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374516	325 - 625100 -		217.91	181372	MANUAL
	374516	815 - 626002 -		2,101.68	181372	MANUAL
	374516	411 - 626002 - 41136		12,143.63	181372	MANUAL
	374520	325 - 625100 -		66.93	181376	MANUAL
	374520	290 - 626002 -		611.15	181376	MANUAL
	374520	825 - 626002 -		911.99	181376	MANUAL
	374520	815 - 626002 -		2,354.00	181376	MANUAL
	374950	311 - 626002 -		31.67	181797	MANUAL
	374950	825 - 626002 -		130.44	181797	MANUAL
	374950	325 - 625100 -		339.03	181797	MANUAL
	374950	290 - 626002 -		702.74	181797	MANUAL
	374950	411 - 626002 - 41140		2,305.41	181797	MANUAL
	375003	825 - 626002 -		1,840.15	181850	MANUAL
	375003	815 - 626002 -		2,875.56	181850	MANUAL
	375003	411 - 626002 - 41138		4,730.99	181850	MANUAL
		# of Claims	16 **Vendor Payment Total**	**31,394.63**		
COASTAL DUST CONTROL						
	374418	411 - 626700 -		48.00	181274	MANUAL
	374419	411 - 626700 -		48.00	181275	MANUAL
	374420	411 - 626700 -		48.00	181276	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374422	213 - 610100 -		12.77	181278	MANUAL
374424	411 - 610100 -		153.08	181280	MANUAL
374427	411 - 626700 -		16.60	181283	MANUAL
374428	411 - 626700 -		16.60	181284	MANUAL
374429	411 - 626700 -		16.60	181285	MANUAL
374430	411 - 626700 -		55.62	181286	MANUAL
374431	411 - 626700 -		55.62	181287	MANUAL
374435	411 - 626700 -		10.08	181291	MANUAL
374436	411 - 626700 -		73.99	181292	MANUAL
374446	425 - 626700 -		41.85	181302	MANUAL
374450	213 - 610100 -		12.77	181306	MANUAL
374471	411 - 626700 -		65.48	181327	MANUAL
374487	825 - 626700 -		21.10	181343	MANUAL
374487	815 - 626700 -		21.11	181343	MANUAL
374487	311 - 626700 -		42.21	181343	MANUAL
374498	411 - 626700 -		34.62	181354	MANUAL
374499	411 - 610100 -		98.94	181355	MANUAL
374501	411 - 626700 -		10.08	181357	MANUAL
374502	411 - 626700 -		36.27	181358	MANUAL
374503	411 - 610100 -		65.48	181360	MANUAL
374506	411 - 626700 -		48.00	181362	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374507	411 - 626700 -		65.48	181363	MANUAL
	374510	411 - 626700 -		55.62	181366	MANUAL
	374512	411 - 610100 -		48.00	181368	MANUAL
	374670	411 - 626700 -		36.27	181523	MANUAL
	374679	411 - 626700 -		34.62	181532	MANUAL
	374771	145 - 610100 -		25.67	181621	MANUAL
	374785	145 - 610100 -		25.67	181635	MANUAL
	374814	411 - 626700 -		65.48	181662	MANUAL
	374819	411 - 626700 -		10.08	181667	MANUAL
	374851	213 - 610100 -		12.77	181699	MANUAL
		# of Claims	34 **Vendor Payment Total**	**1,432.53**		
COMFORT SYSTEMS USA (SOUTHEAST), INC.						
	374426	145 - 612200 -		319.03	181282	183092
	SERVICE CALL FOR LABOR AND MATERIALS TO DIAGNOSE BAD HIGH PRESSURE SWITCH AND NEED FOR PM TO SYSTEM					
	374426	145 - 612200 -		1,385.97	181282	183092
	LABOR AND MATERIALS TO REPLACE BAD PRESSURE SWTICH FOR THE LIEBERT AND TO PERFORM PM ON ALL EQUIPMENT					
		# of Claims	2 **Vendor Payment Total**	**1,705.00**		
COMMAND CENTER INC						
	374761	335 - 620900 -		799.57	181611	MANUAL
	374849	311 - 620900 -		1,491.09	181697	MANUAL
	374902	311 - 620900 -		691.52	181749	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3 Vendor Payment Total	2,982.18		
CONSULTING PSYCHOLOGICAL RESOURCES						
	374773	213 - 627900 -		900.00	181623	183750
	BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
		# of Claims	1 Vendor Payment Total	900.00		
CONVERGINT TECHNOLOGIES, LLC						
	374807	213 - 610700 -		575.00	181656	183482
	TROUBLESHOOT CAMERAS NOT WORKING -- INTERIOR FIXED CAMERA: BOOKING #4, EXTERIOR FIXED CAMERA: PARKING LOT #12.5 & EXTERIOR FIXED CAMERA: REMOTE FOR MICROWAVE SIGNAL ON BEACH.					
		# of Claims	1 Vendor Payment Total	575.00		
DANIEL CASTILLO						
	374106	213 - 626900 -		45.00	180970	184330
	BREAKFAST FOOD ALLOWANCE FOR D.CASTILLO WHILE ATTENDING LESS LETHAL INSTRUCTOR PROGRAM IN MILLEDGEVILLE, GA 11/30/15 TO 12/05/15					
	374106	213 - 626900 -		66.00	180970	184330
	LUNCH FOOD ALLOWANCE FOR D.CASTILLO WHILE ATTENDING LESS LETHAL INSTRUCTOR PROGRAM IN MILLEDGEVILLE, GA 11/30/15 TO 12/05/15					
	374106	213 - 626900 -		105.00	180970	184330
	DINNER FOOD ALLOWANCE FOR D.CASTILLO WHILE ATTENDING LESS LETHAL INSTRUCTOR PROGRAM IN MILLEDGEVILLE, GA 11/30/15 TO 12/05/15					
		# of Claims	3 Vendor Payment Total	216.00		
DAVID TOWERY						
	374811	411 - 620900 -		180.00	181660	183962
	ELECTRICIAN TO REPLACE OUTLETS AT BAYOU VIEW PARK NEEDED ASAP WEAVER IS BUSY WITH CHRISTMAS AND BAYOU VIEW BASEBALL					
		# of Claims	1 Vendor Payment Total	180.00		
DAVISON FUELS INC.						
	374713	445 - 614100 -		2,287.20	181564	184207
	DIESEL FUEL FOR HARBOR RESALE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374720	445 - 614100 -		1,089.60	181571	184321
	DIESEL FUEL HARBOR RESALE 11/12/15 MUNIS WAS BEING UPDATED					
	374720	445 - 614100 -		1,252.80	181571	184321
	UNLEADED FUEL					
	374774	445 - 614100 -		2,228.40	181624	184112
	DIESEL FUEL FOR HARBOR RESALE					
	374813	445 - 614100 -		1,974.40	181661	183323
	GAS UNLEADED FOR RESALE HARBOR					
		# of Claims	5 **Vendor Payment Total**	**8,832.40**		
DELL MARKETING LP						
	374149	150 - 621700 -		162,236.83	181013	184055
	VOLUME LICENSE AGREEMENT YEARLY MAINTENANCE (EPL 3736)					
		# of Claims	1 **Vendor Payment Total**	**162,236.83**		
DELTA SANITATION OF MS LLC						
	374491	311 - 620900 -		164.64	181347	MANUAL
	374496	411 - 620900 -		240.00	181352	MANUAL
	374798	311 - 620900 -		204.10	181647	MANUAL
	374860	411 - 620900 -		232.50	181707	MANUAL
	374959	411 - 620900 -		922.44	181806	MANUAL
		# of Claims	5 **Vendor Payment Total**	**1,763.68**		
DENNIE MALLARD						
	374873	010 - 210601 -		207.75	181720	MANUAL
		# of Claims	1 **Vendor Payment Total**	**207.75**		
DMS MAIL MANAGEMENT, INC.						
	374172	811 - 620900 -		1,925.01	181034	184406
	MAIL SERVICES FOR OCTOBER 2015 INVOICE #20154202-537					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374969	213 - 625700 -		15.63	181816	MANUAL
	375006	145 - 620900 -		25.16	181853	184294
	DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/2/2015 - 10/30/2015 INVOICE # 20154199-554.					
	375006	145 - 620900 -		75.30	181853	184294
	DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/1/2015 - 10/30/2015 INVOICE # 20154200-541.					
	375006	125 - 620900 -		81.15	181853	184294
	DMS MAIL POSTAGE FOR MUNICIPAL COURT 10/1/2015 - 10/30/2015 INVOICE # 20154204-534.					
	375007	145 - 620900 -		7.80	181854	184294
	DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/2/2015 - 10/30/2015 INVOICE # 20154199-554.					
	375007	145 - 620900 -		23.35	181854	184294
	DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/1/2015 - 10/30/2015 INVOICE # 20154200-541.					
	375007	125 - 620900 -		25.16	181854	184294
	DMS MAIL POSTAGE FOR MUNICIPAL COURT 10/1/2015 - 10/30/2015 INVOICE # 20154204-534.					
	375008	145 - 620900 -		379.31	181855	184294
	DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/2/2015 - 10/30/2015 INVOICE # 20154199-554.					
	375008	145 - 620900 -		1,135.16	181855	184294
	DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/1/2015 - 10/30/2015 INVOICE # 20154200-541.					
	375008	125 - 620900 -		1,223.33	181855	184294
	DMS MAIL POSTAGE FOR MUNICIPAL COURT 10/1/2015 - 10/30/2015 INVOICE # 20154204-534.					
		# of Claims	11 **Vendor Payment Total**	**4,916.36**		
DONNA HUTCHINGS						
	374041	010 - 505800 -		100.00	180905	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
DPS CRIME LAB						
	374871	213 - 620900 -		1,850.00	181718	MANUAL
		# of Claims	1 **Vendor Payment Total**	**1,850.00**		
DS WATERS OF AMERICA INC						
	374490	145 - 627900 -		13.25	181346	MANUAL
	374803	411 - 627900 -		70.54	181652	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374889	411 - 627900 -		1,281.20	181736	MANUAL
		# of Claims 3	Vendor Payment Total	1,364.99		
DUKES DUKES KEATING & FANECA ATTY						
	375053	915 - 621300 -		122.30	181900	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
	375054	915 - 621300 -		19.00	181901	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
	375055	915 - 621300 -		193.60	181902	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
	375056	915 - 621300 -		234.00	181903	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
	375057	915 - 621300 -		323.00	181904	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
		# of Claims 5	Vendor Payment Total	891.90		
E JOAN WUEHLER						
	374789	425 - 613400 -		160.00	181638	183470
	ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS					
		# of Claims 1	Vendor Payment Total	160.00		
EA UFFMAN & ASSOCIATES INC						
	374125	811 - 620900 -		1,827.75	180989	184301
	COLLECTION FOR SEPTEMBER, 2015					
		# of Claims 1	Vendor Payment Total	1,827.75		
EARL DUDLEY INC						
	374123	325 - 610400 -		32.70	180987	183754
	ITEM #SE5196-18 - HL BRACKET TRIPOD HOOK					
		# of Claims 1	Vendor Payment Total	32.70		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ELIZABETH NOEL GRAHAM						
	374945	010 - 210601 -		930.00	181792	MANUAL
	374951	010 - 210601 -		618.00	181798	MANUAL
	374955	010 - 210601 -		239.00	181802	MANUAL
		# of Claims	3 **Vendor Payment Total**	**1,787.00**		
EMPIRE TRUCK SALES INC						
	374385	825 - 611300 -		17.76	181242	183920
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374386	825 - 611300 -		119.94	181243	183920
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374387	825 - 611300 -		39.36	181244	183920
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374388	825 - 611300 -		98.63	181245	183920
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374389	825 - 611300 -		83.46	181246	183920
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374390	825 - 611300 -		147.39	181247	183920
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374601	290 - 611300 -		30.00	181459	184263
	ELECTRONIC DIAGNOSTIC CHARGE					
	374601	290 - 611300 -		94.50	181459	184263
	MISCELLANEOUS SHOP MATERIAL					
	374601	290 - 611300 -		104.64	181459	184263
	281452 GASKETS					
	374601	290 - 611300 -		175.48	181459	184263
	2871862 CLAMPS					
	374601	290 - 611300 -		945.00	181459	184263
	ESTIMATED LABOR					
	374601	290 - 611300 -		2,701.01	181459	184263
	ENGINE 12 2871463NX PARTICULATE FILTER MODULE $665.00 CORE CREDIT WHEN RETURNED					
		# of Claims	12 **Vendor Payment Total**	**4,557.17**		
EQUIFAX CREDIT INFORMATION SERVICES						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374994	213 - 627900 -		119.25	181841	MANUAL
		# of Claims	1 Vendor Payment Total	119.25		
ES DAVIDSON SERVICES LLC						
	374084	430 - 611300 -		45.00	180948	184059
	BENCH TEST SERVICE P/N TEST ID# 2610					
	374084	430 - 611300 -		240.00	180948	184059
	DASH CLUSTER P/N 83954555 ID# 2610					
		# of Claims	2 Vendor Payment Total	285.00		
EVIDENT INC						
	374576	213 - 610700 -		21.60	181432	184256
	ITEM #442 / #442 CERAMIC FINGERPRINT INK PAD					
	374576	213 - 610700 -		27.00	181432	184256
	ITEM #8028 / 100 - BUFF BLANK TAGS					
	374576	213 - 610700 -		40.92	181432	184256
	ITEM #BC100 / 10 - BLUECLUE GUNPOWER PARTICLE TESTS					
	374576	213 - 610700 -		40.95	181432	184256
	ITEM #442-6 / CERAMIC FINGERPINT INK PAD, PACK OF 6					
	374576	213 - 610700 -		44.10	181432	184256
	ITEM #3027 / MICROBURST CYANOACRYLATE GLUE - 16 OZ					
	374576	213 - 610700 -		125.10	181432	184256
	ITEM #OL-455NG / ORION-LITE 455NM LED KIT W/DELUXE GOGGLES					
	374576	213 - 610700 -		204.00	181432	184256
	ITEM #4051-BLANK / 25 GUN BOXES - BLANK					
	374576	213 - 610700 -		245.92	181432	184256
	ITEM #2003B-50 / CLEAR 2 INCH FINGERPRINT TAPE - 50 PACK					
		# of Claims	8 Vendor Payment Total	749.59		
EXPRESS SERVICE INC						
	374793	155 - 620900 -		228.48	181642	MANUAL
	374793	811 - 620900 -		1,235.76	181642	MANUAL
	374847	811 - 620900 -		999.68	181695	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374904	155 - 620900 -		299.88	181751	MANUAL
	374904	145 - 620900 -		415.20	181751	MANUAL
	374904	811 - 620900 -		1,962.76	181751	MANUAL
	374905	155 - 620900 -		267.75	181752	MANUAL
	374905	145 - 620900 -		539.76	181752	MANUAL
	374905	811 - 620900 -		1,947.61	181752	MANUAL
	374930	811 - 620900 -		1,235.76	181777	MANUAL
		# of Claims	10 **Vendor Payment Total**	**9,132.64**		
FASTENAL						
	374133	815 - 620900 -		5.21	180997	184199
	STATE BID - 5-445-22297-12 - PRODUCTS THAT WERE PURCHASED VIA THE ON SITE VENDING MACHINE (1-13 OCTOBER 2015) MACHINE OFFLINE OCT 14-31, 15 ITEM #1093792 - TAPE, CAUTION, 3" X 300'					
	374133	815 - 620900 -		6.36	180997	184199
	ITEM #63160 - TAPE, CAUTION, 3" X 1000'					
	374133	815 - 620900 -		6.41	180997	184199
	ITEM #0606177 - LUBRICANT, WD40, 12 OZ					
	374133	815 - 620900 -		12.35	180997	184199
	ITEM #0136184 - PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
	374133	815 - 620900 -		16.92	180997	184199
	ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
	374133	815 - 620900 -		25.29	180997	184199
	ITEM #63161 - TAPE, DUCT, 2" X 60'					
	374133	815 - 620900 -		28.14	180997	184199
	ITEM # 4134675 - GREASE, HIGH PRESSURE, 14 OZ					
	374139	311 - 610700 -		6.43	181003	183933
	ITEM #0239009 - BITS, 1" #2 PHILLIPS INSERT, 15 CT					
	374139	311 - 610700 -		90.90	181003	183933
	ITEM #58865 - COUPLER, GREASE GUN, 1/8" NPT 6000 MAX PSI					
	374139	311 - 610700 -		139.95	181003	183933
	STATE BID (5-445-22297-13/1862) LINE ITEMS 1, 3-6: RESTOCK INVENTORY, LINE ITEM 2: NEW TRUCKS 33RD AVE -- ITEM #54337 - BIT, HC5041, 7/8" X 16" X 21" SDS MAX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374139	311 - 610700 -		251.76	181003	183933
ITEM #4040 - TRUCK STEP, #4040					
374139	311 - 610700 -		326.93	181003	183933
ITEM #0599915 - DRUM, SALVAGE, 55 GAL, YELLOW, W/ LOCK RING					
374139	311 - 610700 -		422.25	181003	183933
ITEM #0599914 - DRUM, SALVAGE, 20 GAL, YELLOW, W/ LOCK RING					
374164	825 - 610700 -		14.91	181028	183746
ITEM #0505009 - COME-A-LONG, 1 TON, 12'					
374164	311 - 610700 -		14.91	181028	183746
ITEM #0505009 - COME-A-LONG, 1 TON, 12'					
374164	815 - 610700 -		14.91	181028	183746
ITEM #0505009 - COME-A-LONG, 1 TON, 12'					
374164	825 - 610700 -		18.97	181028	183746
ITEM#620030-131453 - WASP/HORNET KILLER, 20 OZ, JET					
374164	311 - 610700 -		18.97	181028	183746
ITEM#620030-131453 - WASP/HORNET KILLER, 20 OZ, JET					
374164	815 - 610700 -		18.97	181028	183746
ITEM#620030-131453 - WASP/HORNET KILLER, 20 OZ, JET					
374164	825 - 610700 -		26.77	181028	183746
ITEM #0235061 - CHISEL, 1" X 12" SDSMAX					
374164	311 - 610700 -		26.78	181028	183746
ITEM #0235061 - CHISEL, 1" X 12" SDSMAX					
374164	815 - 610700 -		26.78	181028	183746
ITEM #0235061 - CHISEL, 1" X 12" SDSMAX					
374164	825 - 610700 -		31.88	181028	183746
STATE BID 5-445-22297-12					
ITEM #0235041 - BIT 7/8" X 16" X 21 1/2" SDS MAX HAMMER					
374164	311 - 610700 -		31.89	181028	183746
STATE BID 5-445-22297-12					
ITEM #0235041 - BIT 7/8" X 16" X 21 1/2" SDS MAX HAMMER					
374164	815 - 610700 -		31.89	181028	183746
STATE BID 5-445-22297-12					
ITEM #0235041 - BIT 7/8" X 16" X 21 1/2" SDS MAX HAMMER					
374164	825 - 610700 -		36.60	181028	183746
ITEM #0248573 - CHISEL, 7/8" X 18" X 1 1/2" (TIP WIDTH), RSRR					
374164	311 - 610700 -		36.62	181028	183746
ITEM #0248573 - CHISEL, 7/8" X 18" X 1 1/2" (TIP WIDTH), RSRR					
374164	815 - 610700 -		36.62	181028	183746
ITEM #0248573 - CHISEL, 7/8" X 18" X 1 1/2" (TIP WIDTH), RSRR					
374164	825 - 610700 -		37.81	181028	183746
ITEM#0136184 - MARKING PAINT, INVERTED, 17 OZ - WHITE					
374164	311 - 610700 -		37.81	181028	183746
ITEM#0136184 - MARKING PAINT, INVERTED, 17 OZ - WHITE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374164	815 - 610700 -		37.81	181028	183746
ITEM#0136184 - MARKING PAINT, INVERTED, 17 OZ - WHITE					
374164	825 - 610700 -		42.45	181028	183746
ITEM#0157183 - HITCH PIN, 5/8" X 6"					
374164	311 - 610700 -		42.46	181028	183746
ITEM#0157183 - HITCH PIN, 5/8" X 6"					
374164	815 - 610700 -		42.46	181028	183746
ITEM#0157183 - HITCH PIN, 5/8" X 6"					
374164	311 - 610700 -		44.44	181028	183746
ITEM #0184886 - SCREW, #10-10 X 3 1/2" EXTERIOR WOOD, TYPE 7					
374164	815 - 610700 -		44.44	181028	183746
ITEM #0184886 - SCREW, #10-10 X 3 1/2" EXTERIOR WOOD, TYPE 7					
374164	825 - 610700 -		44.45	181028	183746
ITEM #0184886 - SCREW, #10-10 X 3 1/2" EXTERIOR WOOD, TYPE 7					
374164	311 - 610700 -		47.73	181028	183746
ITEM #0600228 - ANT & ROACH SPRAY, 20 OZ					
374164	815 - 610700 -		47.73	181028	183746
ITEM #0600228 - ANT & ROACH SPRAY, 20 OZ					
374164	825 - 610700 -		47.75	181028	183746
ITEM #0600228 - ANT & ROACH SPRAY, 20 OZ					
374164	825 - 610700 -		49.06	181028	183746
ITEM #0606177 - LUBRICANT, SPRAY, WD 40, 12 OZ					
374164	311 - 610700 -		49.07	181028	183746
ITEM #0606177 - LUBRICANT, SPRAY, WD 40, 12 OZ					
374164	815 - 610700 -		49.07	181028	183746
ITEM #0606177 - LUBRICANT, SPRAY, WD 40, 12 OZ					
374164	825 - 610700 -		75.63	181028	183746
ITEM#0136171 - MARKING PAINT, INVERTED, 17 OZ - GREEN					
374164	825 - 610700 -		75.63	181028	183746
ITEM#0136170 - MARKING PAINT, INVERTED, 17 OZ - BLUE					
374164	311 - 610700 -		75.63	181028	183746
ITEM#0136171 - MARKING PAINT, INVERTED, 17 OZ - GREEN					
374164	311 - 610700 -		75.63	181028	183746
ITEM#0136170 - MARKING PAINT, INVERTED, 17 OZ - BLUE					
374164	815 - 610700 -		75.63	181028	183746
ITEM#0136171 - MARKING PAINT, INVERTED, 17 OZ - GREEN					
374164	815 - 610700 -		75.63	181028	183746
ITEM#0136170 - MARKING PAINT, INVERTED, 17 OZ - BLUE					
374164	825 - 610700 -		370.86	181028	183746
ITEM #0700414 - WIRE, SOLID, THHN, # 12 - GREEN (SEWER)					
374164	311 - 610700 -		370.86	181028	183746
ITEM #0700414 - WIRE, SOLID, THHN, # 12 - GREEN (SEWER)					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374164	815 - 610700 -		370.86	181028	183746
	ITEM #0700414 - WIRE, SOLID, THHN, # 12 - GREEN (SEWER)					
	374164	311 - 610700 -		524.72	181028	183746
	ITEM #1002756 - TAPE, DETECTABLE, 3" X 1000', SEWER LINE					
	374164	815 - 610700 -		524.72	181028	183746
	ITEM #1002756 - TAPE, DETECTABLE, 3" X 1000', SEWER LINE					
	374164	825 - 610700 -		524.74	181028	183746
	ITEM #1002756 - TAPE, DETECTABLE, 3" X 1000', SEWER LINE					
		# of Claims	55 **Vendor Payment Total**	**5,531.45**		
FEDERAL SIGNAL CORPORATION						
	374582	290 - 611300 -		409.94	181438	183951
	BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
	374583	290 - 611300 -		-398.00	181439	183951
		# of Claims	2 **Vendor Payment Total**	**11.94**		
FEDEX						
	374923	213 - 625700 -		82.05	181770	MANUAL
	375040	145 - 625700 -		8.90	181887	MANUAL
		# of Claims	2 **Vendor Payment Total**	**90.95**		
FLAGHOUSE INC						
	374735	411 - 613400 -		64.13	181586	184035
	11541 SHUFFLEBOARD WAX FOR GAMES					
	374735	411 - 613400 -		102.80	181586	184035
	12169 SNAP BALL					
	374735	411 - 613400 -		205.60	181586	184035
	12046 2 3/8" TENNIS BALLS					
	374735	411 - 613400 -		425.07	181586	184035
	12391 GOLF BALL					
	374735	411 - 613400 -		654.95	181586	184035
	12510 CHICKLETTS SET					
		# of Claims	5 **Vendor Payment Total**	**1,452.55**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
FLEETCOR TECHNOLOGIES						
	374943	411 - 614000 -		22.49	181790	MANUAL
	374943	315 - 614000 -		35.68	181790	MANUAL
	374943	150 - 614000 -		39.41	181790	MANUAL
	374943	435 - 614000 -		47.13	181790	MANUAL
	374943	415 - 614000 -		47.63	181790	MANUAL
	374943	445 - 614000 -		75.34	181790	MANUAL
	374943	411 - 614000 -		127.77	181790	MANUAL
	374943	811 - 614000 -		134.44	181790	MANUAL
	374943	611 - 614000 -		156.15	181790	MANUAL
	374943	430 - 614000 -		313.69	181790	MANUAL
	374943	290 - 614000 -		950.90	181790	MANUAL
	374943	213 - 614000 -		5,735.96	181790	MANUAL
	375029	125 - 614000 -		20.71	181876	MANUAL
	375029	111 - 614000 -		21.08	181876	MANUAL
	375029	411 - 614000 -		22.52	181876	MANUAL
	375029	315 - 614000 -		29.69	181876	MANUAL
	375029	150 - 614000 -		31.11	181876	MANUAL
	375029	445 - 614000 -		33.18	181876	MANUAL
	375029	411 - 614000 -		34.41	181876	MANUAL
	375029	425 - 614000 -		77.01	181876	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	375029	611 - 614000 -		182.25	181876	MANUAL
	375029	811 - 614000 -		229.68	181876	MANUAL
	375029	430 - 614000 -		308.76	181876	MANUAL
	375029	290 - 614000 -		1,556.29	181876	MANUAL
	375029	213 - 614000 -		6,242.51	181876	MANUAL
	375064	621 - 614000 -		19.61	181910	MANUAL
	375064	415 - 614000 -		33.31	181910	MANUAL
	375064	411 - 614000 -		36.19	181910	MANUAL
	375064	445 - 614000 -		36.67	181910	MANUAL
	375064	315 - 614000 -		37.14	181910	MANUAL
	375064	435 - 614000 -		38.74	181910	MANUAL
	375064	150 - 614000 -		39.02	181910	MANUAL
	375064	611 - 614000 -		113.67	181910	MANUAL
	375064	411 - 614000 -		156.85	181910	MANUAL
	375064	811 - 614000 -		210.34	181910	MANUAL
	375064	430 - 614000 -		422.54	181910	MANUAL
	375064	290 - 614000 -		1,024.74	181910	MANUAL
	375064	213 - 614000 -		6,627.38	181910	MANUAL
		# of Claims	38 **Vendor Payment Total**	**25,271.99**		
FORTERRA PIPE AND PRECAST LLC						
	374135	815 - 616700 -		1,087.20	180999	183690

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	(SECTION III, ITEM II) ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/ LIFTING HOLES					
	374135	815 - 616700 -		1,824.00	180999	183690
	BID GROUP C2A - COUNCIIL APPROVED 12-16-2014 -- FOR RESTOCK --(SECTION III, ITEM I) ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/ LIFTING HOLES					
	374135	815 - 616700 -		2,239.20	180999	183690
	(SECTION III, ITEM III) ARCHED CONCRETE PIPE 29 X 18 (24") ASTM C-506 CLASS III W/ LIFTING HOLES					
	374719	815 - 616700 -		3,261.60	181570	184063
	BID GROUP C2A - COUNCIL APPROVED 12-16-2014 FOR SERVICE REQUESTS AND RESTOCK ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/ LIFTING HOLES					
		# of Claims	4 **Vendor Payment Total**	**8,412.00**		
FROGGYS FOG LLC						
	374141	290 - 622300 -		274.34	181005	184276
	FJ-SW-4 LIQUID FOG 4/CASE TRAINING EXERCISES					
		# of Claims	1 **Vendor Payment Total**	**274.34**		
G. E. C., INC						
	374153	856 - 621100 - 82568		12,101.75	181017	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**	**12,101.75**		
GALLS INC						
	374145	277 - 610700 -		130.00	181009	184128
	ITEM# NP377 / DYNA MED GLOVE POUCH, DOUBLE W/ BELT LOOP					
	374145	277 - 610700 -		287.00	181009	184128
	ITEM# NP022 / LAWPRO TACTICAL 2IN NYLON DUTY BELT - SIZES S-L					
	374145	277 - 610700 -		299.00	181009	184128
	ITEM# NP045 / CORDURA SINGLE DUTY CUFF CASE					
	374145	277 - 610700 -		450.00	181009	184128
	ITEM# JA085 / 3 SEASON JACKET - NAVY					
	374145	277 - 610700 -		561.80	181009	184128
	ITEM# RS021 / SMITH AND WESSON NICKEL CUFFS NO ENGRAVING					
		# of Claims	5 **Vendor Payment Total**	**1,727.80**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GARNER RUSSELL & ASSOC						
	374091	856 - 621100 - 82565		250.00	180955	184200
	WATER SYSTEM MODELING & UPDATES - BAYOU VIEW TANK REPLACEMENT PROJECT					
	374091	856 - 621100 - 82569		615.00	180955	184200
	WATER SYSTEM MODELING UPDATES FOR WEST 28TH ST, PHASE II					
	374586	345 - 640100 - 02393		22,492.60	181442	159696
	CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
		# of Claims	3 **Vendor Payment Total**	**23,357.60**		
GARY E WHITE ATTORNEY PA						
	374920	849 - 621300 - 81522		940.00	181767	MANUAL
	374921	849 - 621300 - 81522		251.00	181768	MANUAL
		# of Claims	2 **Vendor Payment Total**	**1,191.00**		
GEIGER BROTHERS						
	374722	213 - 610700 -		48.72	181573	183821
	SET UP FEE FOR FLAGS					
	374722	213 - 610700 -		397.95	181573	183821
	ITEM# CF204 / 3 DOUBLE SIDED 2 X 3 BLUE FLAGS WITH GULFPORT POLICE PATCH					
		# of Claims	2 **Vendor Payment Total**	**446.67**		
GENTRYS AUTO BODY INC						
	374124	213 - 611300 -		122.95	180988	183651
	ESTIMATE FOR BODY LABOR					
	374124	213 - 611300 -		145.39	180988	183651
	ESTIMATE FOR PAINT SUPPLIES					
	374124	213 - 611300 -		196.71	180988	183651
	ESTIMATE FOR PAINT LABOR					
	374124	213 - 611300 -		799.15	180988	183651
	ESTIMATE OF MATERIALS TO REPAIR DAMAGE TO VEHICLE 3924- 2015 DODGE CHARGER/ REPAIRS BEING COMPLETED FOR THE AMOUNT OF THE GEICO INDEMNITY INSURANCE REIMBURSEMENT CHECK					
	374855	213 - 611300 -		75.00	181702	183650

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ESTIMATE FOR MISCELLANEOUS ITEMS					
	374855	213 - 611300 -		186.20	181702	183650
	ESTIMATE FOR PAINT SUPPLIES					
	374855	213 - 611300 -		189.39	181702	183650
	INCREASE (VEH. # 3730)					
	374855	213 - 611300 -		245.00	181702	183650
	ESTIMATE FOR PAINT LABOR					
	374855	213 - 611300 -		515.00	181702	183650
	ESTIMATE FOR BODY LABOR					
	374855	213 - 611300 -		1,684.32	181702	183650
	ESTIMATE OF MATERIALS TO REPAIR DAMAGE TO VEHICLE 3730- 2007 FORD F250 4X4 CREW CAB / REPAIRS BEING COMPLETED FOR THE AMOUNT OF THE ALLSTATE INSURANCE REIMBURSEMENT CHECK					
		# of Claims	10 **Vendor Payment Total**	**4,159.11**		
GERROL BENIGNO						
	375059	411 - 620900 -		87.50	181905	184490
	POTTERY CLASS FOR NOVEMBER 18,2015					
	375060	411 - 620900 -		87.50	181906	184490
	POTTERY CLASS FOR NOVEMBER 18,2015					
		# of Claims	2 **Vendor Payment Total**	**175.00**		
GIBSON MAINTENANCE, LLC						
	374168	145 - 624601 -		136.80	181030	183970
	LABOR TO PAINT AND MAKE REPAIRS AT CITY HALL. 1.07B PAINT 2 FRONT DOORS - 72 SF AT $1.90 SF UP					
	374168	145 - 624601 -		1,152.00	181030	183970
	PRESSURE WASH GUTTERS, TRIM WINDOWS AND DOOR - 2 MEN - 16 HRS AT $36.00 PMPH					
	374168	145 - 624601 -		1,152.00	181030	183970
	CAULK WHERE NEEDED - 2 MEN - 16 HOURS AT $36.00 PMPH					
	374168	145 - 624601 -		1,152.00	181030	183970
	REPAIR ROTTEN WOOD - 1 MAN - 8 HOURS AT $36.00 PH					
	374168	145 - 624601 -		1,500.00	181030	183970
	RENTAL OF LIFT - 1 WEEK					
	374168	145 - 624601 -		5,033.10	181030	183970
	1.07B - PAINT 40 WINDOWS AT $96.00 SF - 4704 SF AT $1.90 SF UP					
	374730	411 - 620900 -		432.00	181581	184270
	MAN HOURS TO REPAIR BURNED BRIDGE AT HANDSBOR PARK					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	7	Vendor Payment Total	10,557.90	
GLEEM PAINT CENTER						
	374697	415 - 610700 -		109.00	181549	183877
	LX80 SPRAY GUN W/ 517 TIP FOR BUILDING MAINTENANCE DEPT					
		# of Claims	1	Vendor Payment Total	109.00	
GOOD TIMES INC						
	374732	411 - 613400 -		61.01	181583	184183
	TF3011 6.5" PLUSH					
	374732	411 - 613400 -		69.72	181583	184183
	P3109 11" TROL-KINS					
	374732	411 - 613400 -		90.63	181583	184183
	TF3013 9.5" PLUSH					
	374732	411 - 613400 -		92.37	181583	184183
	NNT2 14" TURTLE					
	374732	411 - 613400 -		98.47	181583	184183
	ASB 6 27" SPONGE BOB TOY					
	374732	411 - 613400 -		359.81	181583	184183
	19" COW, 22" MONKEY, 18" TROL-KINS FOR CHILDREN EVENTS					
		# of Claims	6	Vendor Payment Total	772.01	
GOVCONNECTION INC						
	374544	150 - 621700 -		2,201.06	181400	184076
	ITEM# 17999156 MFG PART# GLD1-CSV-5 PACK 1 YEAR GOLD SUPPOR FOR CLEARSIGN VIEWER SW 5 PACK					
	374544	150 - 621700 -		2,255.71	181400	184076
	ITEM# 1799084 MFG PART# GLD1-FV- MODULE 1 YEAR GOLD SUPPORT FOR FLOVIEW					
	374544	150 - 621700 -		2,255.71	181400	184076
	ITEM# 17999105 MFG PART# GLD1-VV MODULE 1 YEAR SUPPOR FOR VOIPVIEW					
	374544	150 - 621700 -		5,462.97	181400	184076
	AS PER STATE OF MS EPL # 3760. ITEM# 13368007 MFG PART# GLD-OPVXG-EXPT 1 YEAR GOLD SUPPORT OPTIVIEW XG EXPERT FLUKE NETWORKS INC/SERVICE					
	374544	150 - 621700 -		9,332.10	181400	184076
	ITEM# 1799068 MFG PART# GLD1-TRUVIEW-48 00 1 YEAR GOLD SUPPORT FOR TRUVIEW-4800 APPLIANCE GOLD					
	374597	135 - 627900 -		88.00	181455	183912
	DP2VGA2 DISPLAYPORT TO VGA VIDEO ADAPTERS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374597	135 - 627900 -		95.93	181455	183912
	L8K84AA#ABA 20" w2082A LED/LCD MONITOR DISPLAY					
	374597	135 - 627900 -		113.70	181455	183912
	E2T08A6#ABA V221 LED LCD MONITOR DISPLAY					
	374597	135 - 627900 -		208.82	181455	183912
	A7U59AT NVIDIA NVS 310 VIDEO CARD					
		# of Claims	9 **Vendor Payment Total**	**22,014.00**		
GRAINGER INDUSTRIAL SUPPLY						
	374688	290 - 630100 - 29013		295.00	181540	182789
	10050347 BATTERY PACK ASSEMBLY, ALKALINE GRANT 14HS202T APPROVED BY COUNCIL 07/07/2015					
		# of Claims	1 **Vendor Payment Total**	**295.00**		
GT DEVELOPMENT & CONTRACTING LLC						
	374159	345 - 640100 - 02503		302,664.35	181023	172237
	LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDARD DAYS FOR 3-RIVERS RD WIDENING PHASE 2					
		# of Claims	1 **Vendor Payment Total**	**302,664.35**		
GULF COAST HOUSING INITIATIVE, INC						
	374533	515 - 850100 - 72125		2,368.58	181389	184469
	REIMBURSEMENT FEE FOR REPAIRS AND UTILITIES FOR 14188 MAPLE COURT					
		# of Claims	1 **Vendor Payment Total**	**2,368.58**		
GULF COAST WOMENS CENTER FOR NONVIOLENC						
	374171	511 - 640100 - 05514		2,015.00	181033	184404
	REQUEST FOR REIMBURSEMENT OF PROGRAM EXPENDITURES JULY-SEPTEMBER					
		# of Claims	1 **Vendor Payment Total**	**2,015.00**		
GULF HYDRAULICS & PNEUMATICS						
	374099	335 - 612200 -		85.76	180963	184181
	TIE ROD CYLINDER P/N REPLACE ID# 2699					
	374099	335 - 611300 -		226.92	180963	184181
	LABOR TO REPLACED PTO PUMP PARTS ID# 1143					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374099	825 - 612200 -		346.31	180963	184181
	TIE ROD CYLINDERS P/N REPLACE ID# 2555					
	374099	335 - 611300 -		407.27	180963	184181
	MISC PARTS AND SUPPLIES ID# 1143					
	374100	335 - 612200 -		125.87	180964	184181
	TIE ROD CYLINDER P/N REPLACE ID# 2699					
	374100	335 - 611300 -		333.08	180964	184181
	LABOR TO REPLACED PTO PUMP PARTS ID# 1143					
	374100	825 - 612200 -		508.32	180964	184181
	TIE ROD CYLINDERS P/N REPLACE ID# 2555					
	374100	335 - 611300 -		597.83	180964	184181
	MISC PARTS AND SUPPLIES ID# 1143					
		# of Claims	8 **Vendor Payment Total**	**2,631.36**		
GULF PUBLISHING CO INC						
	374522	611 - 625500 -		58.20	181378	183801
	INVITATION FOR BIDS LEGAL ADVERTISEMENT					
	374523	611 - 625500 -		76.44	181379	183801
	INVITATION FOR BIDS LEGAL ADVERTISEMENT					
	374580	611 - 625500 -		97.82	181436	183801
	INVITATION FOR BIDS LEGAL ADVERTISEMENT					
	374762	145 - 626100 -		2.12	181612	184385
	PROOF OF PUBLICATION OF FY 2016 BUDGET ADVERTISMENT					
	374762	145 - 626100 -		12.28	181612	184385
	PUBLICATION OF GROUP HEALTH & LIFE INSURANCE FUNDS EXCEEDING 10% OF FINAL BUDGET OF PRIOR FISCAL YEAR AS PER MS CODE SECTION 21-35-25. AD TO RUN ON TIME ON 11/20/15.					
	374770	145 - 626100 -		124.92	181620	184272
	SUN HERALD -- NOTICE (COMMUNITY DEVELOPMENT)					
		# of Claims	6 **Vendor Payment Total**	**371.78**		
GULF REGIONAL PLANNING COMMISSION						
	374759	175 - 627705 -		30,943.00	181609	MANUAL
		# of Claims	1 **Vendor Payment Total**	**30,943.00**		
GULFPORT CAPITAL LLC						
	374082	825 - 611300 -		51.96	180946	184212

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SEAT BELT P/N 5HQ291D5-AB ID# 2374					
		# of Claims	1 **Vendor Payment Total**	**51.96**		
HABITAT FOR HUMANITY OF THE MS GULF COAST						
	374684	511 - 640100 - 05433		824.00	181537	184508
	GROVER JOHNSON 3925 MONTEREY DRIVE					
	374684	515 - 850100 - 74140		892.00	181537	184508
	NINA HATCHER 3904 MONTEREY DRIVE					
	374684	511 - 640100 - 05433		1,549.50	181537	184508
	ANNIE & CLEVELAND LEE 2030 32ND ST					
	374684	511 - 640100 - 05433		2,681.00	181537	184508
	RUSSELL BOLTON 3114 JACKSON ST					
	374684	515 - 850100 - 74140		5,198.50	181537	184508
	PROFESSIONAL SERVICES FOR THE FOLLOWING HOME REHAB PROJECTS -- JERMILLE JOHNSON 8291 FLORIDA AVENUE					
		# of Claims	5 **Vendor Payment Total**	**11,145.00**		
HALEY LYNN ZELENKA						
	374939	010 - 210601 -		320.00	181786	MANUAL
		# of Claims	1 **Vendor Payment Total**	**320.00**		
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.						
	374086	335 - 612200 -		149.95	180950	184282
	STARTER NEW DENSO P/N STARTER ID# 3503					
		# of Claims	1 **Vendor Payment Total**	**149.95**		
HARBOR FREIGHT TOOLS						
	374703	290 - 610700 -		199.99	181554	183766
	60603 20 TON H-FRAME INDUSTRIAL HEAVY DUTY FLOOR SHOP PRESS FOR STATION 10 HOSE & SMALL EQUIPMENT REPAIR ROOM					
		# of Claims	1 **Vendor Payment Total**	**199.99**		
HARRIS PLUMBING LLC						
	374752	411 - 612200 -		841.50	181602	184252

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SERVICE CALL TO REPAIR TOILETS AT RESTROOM AT SPORTSPLEX ON SATURDAY 11/07					
		# of Claims	1 **Vendor Payment Total**	**841.50**		
HARRISON COUNTY						
	374792	535 - 850100 - 72325		30,000.00	181641	MANUAL
		# of Claims	1 **Vendor Payment Total**	**30,000.00**		
HARRISON COUNTY SHERIFF						
	374515	213 - 623500 -		56,500.00	181371	MANUAL
		# of Claims	1 **Vendor Payment Total**	**56,500.00**		
HARRISON CTY SOLID WASTE MGMT BOARD						
	374977	845 - 627100 -		34,953.40	181824	183713
	SOLID WASTE DISPOSAL					
	374978	845 - 627100 -		253,634.24	181825	183713
	SOLID WASTE DISPOSAL					
	374979	845 - 627400 -		9,829.04	181826	183713
	WATER DISTRIBUTION					
	374980	845 - 627500 -		234,927.79	181827	183713
	WASTEWATER TREATMENT					
	374980	845 - 627300 -		363,938.78	181827	183713
	WASTEWATER DEBT					
		# of Claims	5 **Vendor Payment Total**	**897,283.25**		
HAUNTEDPROPS.COM INC						
	374691	411 - 613400 -		31.46	181543	184243
	SS82431 70" WHITE REAPER					
	374691	411 - 613400 -		33.19	181543	184243
	6FT HANGING PUMPKIN					
	374691	411 - 613400 -		47.92	181543	184243
	63" PIRATE					
	374691	411 - 613400 -		49.65	181543	184243
	60" HANGING CLOWN FOR BOO BASH 2016					
	374691	411 - 613400 -		68.70	181543	184243

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	12' WITCH					
	374691	411 - 613400 -		76.50	181543	184243
	12FT SKELETON					
	374691	411 - 613400 -		83.42	181543	184243
	10' RAD FANGED DEMON					
	374691	411 - 613400 -		98.15	181543	184243
	SS71147 SCARECROW					
	374691	411 - 613400 -		118.93	181543	184243
	12' REAPER					
		# of Claims	9 **Vendor Payment Total**	**607.92**		
HD SUPPLY FACILITIES MAINTENANCE LTD						
	374820	815 - 616400 -		495.45	181668	184241
	SOLENOIDS NEEDED TO REPLINISH STOCK - MUST BE COMPOSITE TO MEET NEW FEDERAL REQUIREMENTS - NEEDED FOR THE PRE-LUBE FUNCTIONS OF WATER WELLS; ITEM #55001 - ASCO SOLENOID VALVE, 120VAC, 3/4" NPT, N.C.					
		# of Claims	1 **Vendor Payment Total**	**495.45**		
HEIDELBERG STEINBERGER COLMER & BURROW						
	374795	915 - 621300 -		1,231.84	181644	184388
	LEGAL FEES FOR JESSE FITZGERALD ACCT #101-181840Q STATEMENT 16					
		# of Claims	1 **Vendor Payment Total**	**1,231.84**		
HELWICK ELECTRONICS						
	374757	430 - 612200 -		45.30	181607	184307
	PC AUDIO CONECTORS FOR OUTDOOR P/A BEAUTIFICATION DEPT					
	374757	430 - 612200 -		136.80	181607	184307
	HOURS LABOR TO INSTALL					
		# of Claims	2 **Vendor Payment Total**	**182.10**		
HINKLE METALS & SUPPLY CO INC						
	374120	145 - 627900 -		17.55	180984	182770
	18 X 18 X 1 DISPOSABLE A/C FILTERS FOR THE DEPOT. ITEM NO 18181DF					
	374120	145 - 627900 -		19.59	180984	182770
	24 X 24 X 1 DISPOSABLE A/C FILTERS FOR THE DEPOT. ITEM NO 24241DF.					
	374537	315 - 615600 -		194.40	181393	184089

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	FILTERS ARE USED IN OUR TRAFFIC SIGNAL CABINETS - ITEM #12161DF - 12 X 16 X 1 DISPOSABLE FILTER					
	374716	415 - 610700 -		57.36	181567	184078
	CO2 CARTRIDGES FOR BUILDING MAINTENANCE DEPT					
		# of Claims	4 **Vendor Payment Total**	**288.90**		
HOME DEPOT CREDIT SERVICE						
	374567	345 - 640100 - 02818		119.76	181423	184395
	OPEN P/O FOR ITEMS NEED FOR CHRISTMAS LIGHT SHOW, ROPE, TAPE, ZIP TIES ETC					
	374705	430 - 610700 -		29.94	181556	184297
	31521 GREASE GUNS FOR BEAUTIFICATION DEPT					
	374705	430 - 610700 -		29.97	181556	184297
	300' TAPE					
	374705	430 - 610700 -		65.94	181556	184297
	64512 MARKING WANDS					
	374790	290 - 611000 -		17.43	181639	183603
	BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS					
		# of Claims	5 **Vendor Payment Total**	**263.04**		
HUMANE SOCIETY OF S MS INC						
	374956	213 - 614900 -		2,625.00	181803	MANUAL
	374957	213 - 614900 -		14,583.33	181804	MANUAL
		# of Claims	2 **Vendor Payment Total**	**17,208.33**		
HUNTER LANE MYRICK						
	374899	010 - 210601 -		26.50	181746	MANUAL
		# of Claims	1 **Vendor Payment Total**	**26.50**		
HURRICANE ELECTRONICS INC						
	374693	214 - 630500 - 95426		40.00	181545	183785
	SHIPPING					
	374693	214 - 630500 - 95426		90.00	181545	183785
	LABOR PROGRAMMING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374693	214 - 630500 - 95426		266.40	181545	183785
ITEM #MAEVNHC2C CASE LEATHER WITH BELT LOOP P7300					
374693	214 - 630500 - 95426		355.20	181545	183785
ITEM #MAEV-NNC5X ANTENNA 764-870MHHZ 1/4 WARE WHIP					
374693	214 - 630500 - 95426		721.50	181545	183785
ITEM #MAEVNAE3Z EARPHONE LAPEL MICROPHONE					
374693	214 - 630500 - 95426		888.00	181545	183785
ITEM #MAEV-NPAPY BATTERY LIION 2000MAH					
374693	214 - 630500 - 95426		1,110.00	181545	183785
ITEM #MAEVNPL4F					
374693	214 - 630500 - 95426		1,110.00	181545	183785
ITEM #EVPRO EDACS PROVOICE DIGITAL					
374693	214 - 630500 - 95426		1,176.60	181545	183785
ITEM #MAEV-NPL5K FEATURE PROFILE OTAP OVER THE AIR PROGRAM					
374693	214 - 630500 - 95426		1,198.80	181545	183785
ITEM #MAEVNAE9D P7300 SPEAKER MIC					
374693	214 - 630500 - 95426		1,332.00	181545	183785
ITEM #MAEVNCH9T CHARGER SINGLE TRI CHEMISTRY					
374693	214 - 630500 - 95426		7,104.00	181545	183785
ITEM #EVP25ED P-25 TRUNKING AND EDACS					
374693	214 - 630500 - 95426		7,947.60	181545	183785
ITEM #MAEVS7HXX P7350764870MHZ SCAN PORTABLE RADIO PACKAGE MS STATE CONTRACT TWO WAY RADIO EPL #3744 2015 JUSTICE ASSISTANCE GRANT					
374710	290 - 612200 -		25.00	181561	183463
BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
374711	290 - 612200 -		237.50	181562	183463
BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					

# of Claims 15 **Vendor Payment Total** **23,602.60**

INFORMATION TECHNOLOGY SERVICES

375000	825 - 626001 -	304.66	181847	MANUAL
375000	311 - 626001 -	304.67	181847	MANUAL
375000	815 - 626001 -	304.67	181847	MANUAL
375000	214 - 627900 - 95417	914.00	181847	MANUAL
375000	811 - 626001 -	1,100.00	181847	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	5 Vendor Payment Total	2,928.00		
INTERNATIONAL ASSOC OF FIRE CHIEFS						
	374879	290 - 621900 -		219.00	181726	MANUAL
		# of Claims	1 Vendor Payment Total	219.00		
ITSAVVY LLC						
	374128	150 - 621700 -		103.80	180992	183963
	01-SSC-4856 DELL SONICWALL DYNAMIC SUPPORT 8X5 EXTENDED SERVICE AGREEMENT					
	374366	150 - 610400 -		56.71	181221	184004
	#SPA122 CISCO SPA122 ROUTER VIOP PHONE ADAPTER					
	374368	150 - 610400 -		49.28	181222	183465
	MF PART 77-51341 DENFENDER SERIES BLK FOR APPLE AIR2					
	374824	115 - 610700 -		38.22	181672	184320
	#910-001354 LOGITECH WIRELESS PRESENTER REMOTE CONTROL					
		# of Claims	4 Vendor Payment Total	248.01		
J C SCHULTZ ENTERPRISES, INC						
	374801	425 - 610700 -		98.88	181650	184299
	3X5 MISSISSIPPI STATE FLAG					
	374801	437 - 610700 -		125.63	181650	184299
	3X5 US POLY FLAG					
	374801	435 - 610700 -		169.25	181650	184299
	4X6 US POLY FLAG					
	374801	445 - 610700 -		183.21	181650	184299
	4X6 MISSISSIPPI STATE FLAGS					
	374801	411 - 610700 -		191.61	181650	184299
	TWO OF EACH RED, BLUE, GREEN, YELLOW ATTRACTION FLAGS					
	374801	430 - 610700 -		261.15	181650	184299
	5X8 US POLY FLAG					
	374801	411 - 610700 -		366.43	181650	184299
	6X10 US POLY FLAGS FOR LEISURE SERVICES DEPARTMENTS					
		# of Claims	7 Vendor Payment Total	1,396.16		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
J H WRIGHT & ASSOC						
	374671	825 - 610700 -		2,750.00	181524	184122
	STOCK REPLACEMENT FOR SCADA - ITEM #R2AM2 - RADIO (H5 ONLY)					
	374673	825 - 615800 -		60.00	181526	184149
	ITEM #429 - TRANSFORMER					
	374673	825 - 615800 -		1,650.00	181526	184149
	STOCK REPLACEMENT FOR SCADA - ITEM #625 - MAIN BOARD					
		# of Claims	3 **Vendor Payment Total**	**4,460.00**		
J. A. DAWSON & CO., INC.						
	374689	445 - 612200 -		1,331.94	181541	184346
	RAINDROP MS WATERCO CART FILTERS 400 SF FOR SPLASH PAD AT JONES PARK					
		# of Claims	1 **Vendor Payment Total**	**1,331.94**		
JASON EDWARDS						
	374104	290 - 626900 -		84.00	180968	184308
	DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (FIRST) (TRAVEL DAYS DEC 6 & 10) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
		# of Claims	1 **Vendor Payment Total**	**84.00**		
JASPER ENGINE EXCHANGE INC						
	374589	290 - 611300 -		50.00	181445	183771
	SKID DEPOSIT					
	374589	290 - 611300 -		259.00	181445	183771
	INSTALLATION KIT					
	374589	290 - 611300 -		900.00	181445	183771
	CORE DEPOSIT					
	374589	290 - 611300 -		3,464.00	181445	183771
	REPLACEMENT ENGINE FOR UNIT 21, CORE DEPOSIT TO BE REFUNDED UPON RETURN TO JASPER ENGINES					
		# of Claims	4 **Vendor Payment Total**	**4,673.00**		
JAZWARES LLC						
	374778	411 - 627900 -		188.27	181628	184426

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SHIPPING CHARGES FOR LEISURE SERVICES EVENT SUPPLIES TWO PALLETS DONATED GOODS FOR BOO BASH					
		# of Claims	1 **Vendor Payment Total**	**188.27**		
JC PENNEY CO INC						
	374744	213 - 612500 -		293.37	181595	183992
	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	374989	213 - 612500 -		541.84	181836	183992
	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	374990	213 - 612500 -		741.35	181837	183992
	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	374991	213 - 612500 -		247.89	181838	183992
	BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
		# of Claims	4 **Vendor Payment Total**	**1,824.45**		
JEANIE A WOOLLEDGE						
	374875	345 - 640100 - 02818		1,000.00	181722	183576
	CAROUSEL FOR DEC 3,4,5, 10,11,12, 17,18,19,FOR CHRISTMAS LIGHT SHOW					
		# of Claims	1 **Vendor Payment Total**	**1,000.00**		
JEFFREY D FLYNN						
	374101	290 - 622300 -		430.26	180965	184290
	SC 500 SMOKE DIVER COURSE AT THE MS STATE FIRE ACADEMY IN JACKSON MS OCTOBER 18 - 22, 2015					
	374103	290 - 626900 -		84.00	180967	184291
	DINNER MEALS ONLY WHILE ATTENDING SC500 SMOKE DIVER AT THE MS STATE FIRE ACADEMY IN JACKSON MS OCOTBOER 19-22, 2015, BREAKFAST & LUNCH PROVIDED					
		# of Claims	2 **Vendor Payment Total**	**514.26**		
JERRYS LAWNMOWER SALES & SVC INC						
	374551	311 - 612200 -		28.02	181407	183828
	ITEM #426-121-2700 - PRIMER BULB (FOR FS110 WEEDEATER)					
	374551	311 - 612200 -		30.99	181407	183828

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #4915885 - FILTER (FOR PUSH MOWER BRIGGS-STRATTON)					
374551	311 - 612200 -		39.66	181407	183828
ITEM #4223-141-0600 - PRE-FILTER (FOR TS400 CHOP SAW)					
374551	311 - 612200 -		54.62	181407	183828
ITEM #4180-120-1800 - FILTER (FOR FS110 WEEDEATER)					
374551	311 - 612200 -		76.91	181407	183828
ITEM #USR7AC - SPARK PLUG (FOR FS110)					
374551	311 - 612200 -		84.27	181407	183828
CHAIN, 12" (FOR HT101 POLE SAW)					
374551	311 - 612200 -		105.44	181407	183828
REPAIR PARTS/RESTOCK INVENTORY ITEM #ADI-00650107109957D2 - CHAIN, 12" (FOR HYDRAULIC POLE SAW)					
374551	311 - 612200 -		114.36	181407	183828
CHAIN, 16"					
374551	311 - 612200 -		119.78	181407	183828
ITEM #4223-141-0300 - FILTER (FOR TS400 CHOP SAW)					
374551	311 - 612200 -		132.20	181407	183828
CHAIN, 18" (FOR MS390)					
374551	311 - 612200 -		174.77	181407	183828
ITEM #E200-029-10 - BELTS (FOR BROWN EDGER)					
374551	311 - 612200 -		200.63	181407	183828
CHAIN, 20"					
374551	311 - 612200 -		308.57	181407	183828
ITEM #4180-120-0600 - CARBURETOR (FOR FS110 WEEDEATER)					
374736	311 - 610700 -		1,953.36	181587	184186
STATE BID CONTRACT (8200016857) REPLMNTS FOR EQMT AUCTIONED &/OR USED FOR PARTS ONCE BROKEN TO ACCOMMODATE ADD'L CREWS DURING OFF SEASON - ITEM #FS110R - WEEDEATER, STIHL, FS110R					
	# of Claims	14 **Vendor Payment Total**	**3,423.58**		

JOANNE MCDONALD

374593	290 - 610700 -		171.00	181449	184156
STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
374593	290 - 610700 -		172.00	181449	184156
US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
	# of Claims	2 **Vendor Payment Total**	**343.00**		

JOHN C. DAWSON, JR

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374918	135 - 620900 -		603.50	181765	MANUAL
		# of Claims	1 **Vendor Payment Total**	**603.50**		
JOHN FAYARD MOVING & WHSE, LLC						
	374755	145 - 626700 -		100.00	181605	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
JOHN MCADAMS, CHANCERY CLERK						
	374437	515 - 850100 - 74140		34.00	181293	MANUAL
		# of Claims	1 **Vendor Payment Total**	**34.00**		
JOHN WESLEY FUSSELL						
	375026	010 - 210601 -		50.00	181873	MANUAL
		# of Claims	1 **Vendor Payment Total**	**50.00**		
JOSE ROSALI CANIZALES						
	374898	010 - 210601 -		237.00	181745	MANUAL
		# of Claims	1 **Vendor Payment Total**	**237.00**		
JOSEPH G RHODES						
	374680	290 - 612200 -		115.00	181533	184366
	ESTIMATED LABOR					
	374680	290 - 612200 -		228.17	181533	184366
	LOWER CONTROL BOARD AND CONSOLE FOR TREAMILL SN 5685T8S0144					
		# of Claims	2 **Vendor Payment Total**	**343.17**		
KEELING CO						
	374678	411 - 610700 -		95.49	181531	184160

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	69081 635622 CABLE ASSY. RIBBON					
	374678	411 - 610700 -		1,273.08	181531	184160
	12160 635110-04 24 STA OUTPUT BOARD ESP-24MC MAXICOM BOARD FOR GOLDIN PARK					
		# of Claims	2 **Vendor Payment Total**	**1,368.57**		
KELLER AMERICA INC						
	374140	825 - 615800 -		44.66	181004	183975
	SHIPPING					
	374140	825 - 615800 -		4,202.79	181004	183975
	FOR CITY LIFT STATION REPAIRS - ITEM #LEVELRAT - PART #1023.05407.021311.13 STAINLESS PSI TRANSDUCER 35FT WC W/ 50' CORD					
		# of Claims	2 **Vendor Payment Total**	**4,247.45**		
KENNETH HEMBREE						
	375036	010 - 505800 -		100.00	181883	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
KEYSTONE AUTOMOTIVE						
	374048	213 - 611300 -		29.25	180912	184100
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**29.25**		
LAMAR ADVERTISING CO						
	374728	345 - 640100 - 02818		9,750.00	181579	184191
	BILLBOARDS ADVERTISING CHRISTMAS LIGHT SHOW 11/16-12/13 COUNCIL APPROVAL 11/03/15 LOCATIONS OF BILLBOARDS COURTHOUSE ROAD, US 49, I-110, AND I-10					
		# of Claims	1 **Vendor Payment Total**	**9,750.00**		
LANCE RANSONET						
	374102	290 - 626900 -		84.00	180966	184312
	DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (FIRST) (TRAVEL DAYS DEC 6 & 10) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	84.00		
LAND SHAPER INC						
	374675	430 - 610600 -		810.00	181528	184305
	MASON SAND FOR BEAUTIFICATION DEPT BID GROUP C JONES PARK					
	374694	311 - 614500 -		1,920.00	181546	183880
	LINE ITEMS 2-3: BID GROUP C - COUNCIL APPROVED 12-16-2014 FILL SAND (DRY)					
	374694	311 - 614500 -		3,456.00	181546	183880
	TOP SOIL					
	374694	311 - 614500 -		7,296.00	181546	183880
	LINE ITEM 1: BID GROUP C1 - COUNCIL APPROVED 12-16-2014 FOR THE WASHINGTON AVE DRAINAGE IMPROVEMENT REPAIRS -- LIMESTONE #610					
		# of Claims	4 Vendor Payment Total	13,482.00		
LANGUAGE LINE SERVICES						
	374121	125 - 620900 -		58.81	180985	184292
	LANGUAGE LINE SERVICE PRIOR BALANCE BALANCE FORWARD					
	374760	213 - 626001 -		181.62	181610	MANUAL
		# of Claims	2 Vendor Payment Total	240.43		
LEE TRACTOR CO INC						
	374112	335 - 612200 -		290.00	180976	184285
	SWITCH FOOT PEDAL P/N 137219A1 ID# 3562					
		# of Claims	1 Vendor Payment Total	290.00		
LELA ANN WILLIAMS						
	375001	010 - 505800 -		100.00	181848	MANUAL
		# of Claims	1 Vendor Payment Total	100.00		
LELAND LADNER JR						
	374142	611 - 625500 -		157.00	181006	183813
	0908O-02-018.000 CALLAHAN COUNCIL AWARDED 10/6/15					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	157.00		
LEXISNEXIS						
	374966	213 - 621900 -		257.50	181813	MANUAL
		# of Claims	1 Vendor Payment Total	257.50		
LINDA ELIAS PETTY CASH						
	374519	145 - 625700 -		1.42	181375	184445
	POSTAGE					
	374519	315 - 610700 -		10.00	181375	184445
	TITLE FOR TRAFFIC UNIT #1219					
	374519	213 - 626900 -		20.00	181375	184445
	PARKING ON APPROVED CITY TRIP DID NOT KNOW CITY CREDIT CARD WAS EXPIRED					
	374519	213 - 624500 -		30.00	181375	184445
	TITLE FOR POLICE UNIT 3930-3932-3494					
	374519	145 - 626900 -		41.00	181375	184445
	CAB FEE FOR H.SPAULDING & C. DEBENPORT WHILE ON AN APPROVED CITY TRIP					
	374519	145 - 610700 -		53.59	181375	184445
	WALL FRAMES-KEYS-PAPER MISC FOR OPERATING SUPPLIES					
		# of Claims	6 Vendor Payment Total	156.01		
LOUIS SMITH WELDING						
	374111	335 - 612200 -		300.00	180975	184303
	ESTIMATED MATERIALS TO PERFORM ABOVE REPAIRS					
	374111	335 - 612200 -		1,200.00	180975	184303
	ESTIMATED LABOR TO REPAIR AND REINFORCE RAMP AND HYDRAULIC CYLINDER MOUNTS.					
	374118	335 - 611300 -		225.00	180982	184244
	MATERIALS USED ON TRUCK ID# 3598					
	374118	335 - 611300 -		1,050.00	180982	184244
	LABOR TO WELD TRUCK ID# 3598					
		# of Claims	4 Vendor Payment Total	2,775.00		
LOVE EVANGELA C						
	374477	010 - 505800 -		100.00	181333	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

# of Claims	1	Vendor Payment Total	100.00

LOWES OF GULFPORT MS 466

374126	611 - 612200 -	77.95	180990	184247
ESTIMATE FOR BUILDING SUPPLIES TO FABRICATE TABLE FOR SCANNING MAPS				
374552	290 - 610700 -	153.84	181408	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
374553	290 - 610700 -	39.78	181409	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
374554	290 - 610700 -	255.10	181410	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
374559	213 - 612200 -	26.66	181415	183711
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				
374560	213 - 612200 -	72.56	181416	183711
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				
374561	213 - 612200 -	258.51	181417	183711
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				
374562	213 - 612200 -	32.04	181418	183711
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				
374563	213 - 612200 -	145.79	181419	183711
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				
374564	213 - 612200 -	-78.80	181420	183711
374565	213 - 612200 -	17.08	181421	183711
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING				
374566	345 - 640100 - 02818	18.48	181422	184306
3/4 4X8 PLYWOOD				
374566	345 - 640100 - 02818	21.97	181422	184306
1 1/4 SCREWS				
374566	345 - 640100 - 02818	29.82	181422	184306
3 1/8 SCREWS TO BUILD GINGERBREAD HOUSE FOR CHRISTMAS LIGHT SHOW				
374568	345 - 640100 - 02505	9.46	181424	183942
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8				
374569	345 - 640100 - 02505	94.05	181425	183942
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8				
374570	345 - 640100 - 02505	-1.42	181426	183942
374571	345 - 640100 - 02505	52.57	181427	183942
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8				
374573	345 - 640100 - 02505	-73.44	181429	183942

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374574	290 - 610700 -		122.55	181430	184201
520385 PORTER CABLE 2 TOOL 20 VOLT MAX LITHIUM ION BRUSHED MOTOR CORDLESS COMBO KIT WITH SOFT CASE FOR STATION 8 FIRE EXTINGUISHER REPAIRS & UPGRADES					
374575	345 - 640100 - 02505		56.96	181431	183942
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8					
374682	445 - 611000 -		13.24	181535	183442
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
374683	445 - 611000 -		39.77	181536	183442
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
374702	815 - 610700 -		18.33	181553	182472
RE-OPEN TO BE PAID					
374702	825 - 610700 -		18.33	181553	182472
RE-OPEN TO BE PAID					
374706	345 - 640100 - 02818		101.66	181557	183555
MISC HARDWARE ITEMS, STAPLE GUNS, STAPLES, TACKS, TAPE ETC FOR CHRISTMAS LIGHT SHOW					
374721	290 - 610700 -		72.14	181572	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
374723	290 - 610700 -		5.62	181574	184201
520385 PORTER CABLE 2 TOOL 20 VOLT MAX LITHIUM ION BRUSHED MOTOR CORDLESS COMBO KIT WITH SOFT CASE FOR STATION 8 FIRE EXTINGUISHER REPAIRS & UPGRADES					
374723	290 - 610700 -		62.45	181574	184201
587683 PRIMEFIT 50 PIECE AIR TOOL KIT WITH IMPACT, RATCHET, CHISEL, BLOW GUN AND ACCESSORIES					
374741	213 - 611300 -		31.25	181592	183612
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
374747	445 - 611000 -		24.44	181597	183442
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
374748	345 - 640100 - 02818		72.82	181598	183555
MISC HARDWARE ITEMS, STAPLE GUNS, STAPLES, TACKS, TAPE ETC FOR CHRISTMAS LIGHT SHOW					
374749	345 - 640100 - 02818		25.64	181599	183555
MISC HARDWARE ITEMS, STAPLE GUNS, STAPLES, TACKS, TAPE ETC FOR CHRISTMAS LIGHT SHOW					
374750	345 - 640100 - 02818		54.56	181600	183555
MISC HARDWARE ITEMS, STAPLE GUNS, STAPLES, TACKS, TAPE ETC FOR CHRISTMAS LIGHT SHOW					
374751	345 - 640100 - 02818		38.98	181601	183555
MISC HARDWARE ITEMS, STAPLE GUNS, STAPLES, TACKS, TAPE ETC FOR CHRISTMAS LIGHT SHOW					
374763	445 - 610700 -		2,033.85	181613	184253
SYLVANIA 6 WATT # LED6B13 LIGHT BULBS FOR HARBOR					
374866	815 - 610700 -		6.75	181713	184116

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #118056 - SQUARE, STEEL, 16" X 24", SWANSON					
374866	815 - 610700 -		9.13	181713	184116
LINE ITEMS 1-4: OUTFITTING A WATER CREW TO DO CONCRETE WORK ITEM #99943 - SPEED SQUARE, SWANSON					
374866	815 - 610700 -		160.94	181713	184116
ITEM #329700 - SAWHORSE, TELESCOPING, STANLEY					
374866	815 - 610700 -		227.80	181713	184116
ITEM #85537 - NAILER, PNEUMATIC, PASLODE, 30 DEG					
374885	345 - 640100 - 02505		17.63	181732	183942
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8					
374886	345 - 640100 - 02505		90.34	181733	183942
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8					
374907	345 - 640100 - 02505		3.84	181754	183942
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8					
374908	345 - 640100 - 02505		287.18	181755	183942
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8					
374909	345 - 640100 - 02505		87.36	181756	183942
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS FOR STATION 8					
374952	145 - 611000 - 14514		2,246.38	181799	181980
RE-OPEN PO FOR PAYMENT (RECEIPTS RECEIVED)					
374953	145 - 611000 - 14514		56.48	181800	181980
RE-OPEN PO FOR PAYMENT (RECEIPTS RECEIVED)					
374954	145 - 611000 - 14514		35.90	181801	181980
RE-OPEN PO FOR PAYMENT (RECEIPTS RECEIVED)					
374995	811 - 610700 -		16.62	181842	184411
ITEM #184247 GLOVES					
374995	811 - 610700 -		17.62	181842	184411
ITEM #283852 ANT & ROACH SPRAY					
374995	811 - 610700 -		27.60	181842	184411
ITEM #142133 WASP AND HORNET SPRAY OPERATING SUPPLIES FOR UTILITY BILLING					
374995	811 - 610700 -		29.59	181842	184411
ITEM #335558 GLOVES					
374995	811 - 610700 -		44.53	181842	184411
ITEM #92448 WD40					
374995	811 - 610700 -		46.28	181842	184411
ITEM #427756 PAINT					
374995	811 - 610700 -		48.69	181842	184411
ITEM #395524 CHISEL					
374995	811 - 610700 -		55.66	181842	184411
ITEM #525830 SCREWDRIVER					
374995	811 - 610700 -		55.71	181842	184411
ITEM #150923 JUMPER CABLES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	57 Vendor Payment Total	7,516.62		
LYLE MACHINERY						
	374088	335 - 614000 -		24.79	180952	184288
	TRANS FLUID 1 GALLON P/N 1400504H2 ID# 3596					
	374088	335 - 614000 -		96.45	180952	184288
	TRANS FLUID 5 GALLON P/N AW46 HYD ID# 3596					
	374115	335 - 612200 -		4.81	180979	184238
	KEY P/N B6693241 ID# 3541					
	374115	335 - 612200 -		84.92	180979	184238
	HANDLE P/N B7109662 ID# 3541					
		# of Claims	4 Vendor Payment Total	210.97		
MARCUS MONROE						
	374143	611 - 625500 -		1,740.00	181007	182838
	AWARDED 8/4/15 LOT CLEAN-UP & DEMOLITION -- SHAW EST. 0710N-01-017.000					
	374853	611 - 625500 -		70.00	181700	183376
	0808H-01-016.000 LOT CLEAN UP AWARDED 9/8/15 COUNCIL MEETING					
	374981	611 - 625500 -		184.00	181828	183512
	AWARDED 9/22/2015 1010L-05-028.000 LOT CLEAN-UP					
		# of Claims	3 Vendor Payment Total	1,994.00		
MARIA BRYANT						
	375028	010 - 505800 -		100.00	181875	MANUAL
		# of Claims	1 Vendor Payment Total	100.00		
MARION NECAISE						
	375004	010 - 505800 -		100.00	181851	MANUAL
		# of Claims	1 Vendor Payment Total	100.00		
MARJORIE JONES HOSLEY						
	374044	010 - 505800 -		100.00	180908	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC						
	374053	213 - 611300 -		136.62	180917	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374054	213 - 611300 -		423.42	180918	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374078	335 - 611300 -		584.90	180942	184221
	HOSE CLEAR FLEX P/B 08B ID# 3503 / 3504					
	374699	290 - 611300 -		452.40	181551	183445
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	374815	213 - 611300 -		435.00	181663	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374816	213 - 611300 -		34.56	181664	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374817	213 - 611300 -		64.00	181665	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	7	Vendor Payment Total	2,130.90	
MAYER ELECTRIC SUPPLY						
	374796	345 - 640100 - 02818		59.24	181645	184053
	PSS26352W DECOR RECP 20A 125V S+B WH FOR CHRISTMAS LIGHT SHOW					
	374796	345 - 640100 - 02818		1,468.77	181645	184053
	SJW124 CORD-12 4SJ HARD SVC FOR CHRISTMAS LIGHT SHOW					
	374836	411 - 612200 -		14.05	181684	184141
	TRK3302 PHOTOCONTROL-SPST 277V WP FOR REPAIRS AT SPORTSPLEX					
	374836	411 - 612200 -		173.60	181684	184141
	GELMVR70UMED 12590 MVR70/U/MED MULTIVAP BULB					
	374836	411 - 612200 -		222.25	181684	184141
	GELMVR175UMED 18902 MVR175/U/MED MH 6/CS BULB					
		# of Claims	5	Vendor Payment Total	1,937.91	
MCDANIELS GENERAL MDSE INC						
	374676	290 - 610700 -		37.61	181529	183964
	BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	37.61		
MCKINNEY PETROLEUM EQUIPMENT INC						
	374787	445 - 612200 -		527.45	181637	183763
	SERVICE CALL TO REPAIR DISPENSER #1 AT HARBOR FUEL DOCK					
		# of Claims	1 Vendor Payment Total	527.45		
MEDICAL ANALYSIS LLC						
	374517	911 - 622100 -		9,700.00	181373	MANUAL
		# of Claims	1 Vendor Payment Total	9,700.00		
MENDOZA JOSE F						
	375002	400 - 506700 -		100.00	181849	MANUAL
		# of Claims	1 Vendor Payment Total	100.00		
MERCHANTS COMPANY						
	374924	345 - 640100 - 02818		46.97	181771	183906
	1212 WET NAPKINS FOR CHRISTMAS LIGHT SHOW COOKIE DECORATING. (FUEL SURCHARGE $3.62)					
		# of Claims	1 Vendor Payment Total	46.97		
MICHAEL BEYERSTEDT						
	374531	290 - 626900 -		33.00	181387	184449
	FOOD ALLOWANCE WHILE ATTENDING MISSISSIPPI FIRE CHIEFS MID WINTER CONFERENCE IN RIDGELAND, MS JANUARY 18 - 21, 2016; BREAKFAST INCLUDED WITH ROOM (TRAVEL DAYS 18TH & 21ST) LUNCH					
	374531	290 - 626900 -		84.00	181387	184449
	DINNER MEALS					
		# of Claims	2 Vendor Payment Total	117.00		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MICHELIN TIRE CORP						
	374087	335 - 611300 -		316.30	180951	183958
	TIRE STEERING P/N 275/80R22.5 STOCK					
	374087	335 - 611300 -		340.74	180951	183958
	TIRE PULLING P/N 275/80R22.5 STOCK					
	374114	335 - 611300 -		316.30	180978	183838
	TIRE STEERING P/N 275/80R22.5 ID# 2596					
	374114	335 - 611300 -		1,703.70	180978	183838
	TIRE PULLING P/N 275/80R22.5 ID# 2596					
	374116	825 - 611300 -		294.14	180980	184058
	TIRE STEERING P/N 255/70R22.5 ID# 2385					
	374116	825 - 611300 -		588.28	180980	184058
	TIRE PULLING P/N 255/70R22.5 ID# 2385					
		# of Claims	6 **Vendor Payment Total**	**3,559.46**		
MID SOUTH UNIFORM & SUPPLY INC						
	374833	290 - 612500 -		174.90	181681	183439
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
	375009	213 - 612500 -		80.00	181856	184030
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	375010	213 - 612500 -		139.45	181857	184030
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	375011	213 - 612500 -		48.56	181858	184030
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	375012	213 - 612500 -		170.20	181859	184030
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	375013	213 - 612500 -		88.16	181860	184030
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	375014	213 - 612500 -		39.00	181861	184030
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
	375015	213 - 612500 -		404.40	181862	184030
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
		# of Claims	8 **Vendor Payment Total**	**1,144.67**		
MILLENNIUM CONSTRUCTION						
	374183	511 - 640100 - 05433		1,930.00	181045	MANUAL
	374184	511 - 640100 - 05433		6,990.00	181046	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374753	511 - 640100 - 05433		1,695.00	181603	MANUAL
	374754	511 - 640100 - 05433		13,800.00	181604	MANUAL
		# of Claims	4 **Vendor Payment Total**	**24,415.00**		
MILLER ICE MACHINE CO						
	374598	276 - 630100 -		93.00	181456	184249
	FILTER FOR ID-0606A MANITOWOC ICE MACHINE					
	374598	276 - 630100 -		957.00	181456	184249
	B-570 / MANITOWOC BIN, 430 LB CAPICITY					
	374598	276 - 630100 -		3,603.00	181456	184249
	ID-0606A / MANITOWOC 30 INCH HEAD ICE MAKER (DRUG FORFEITED FUNDS) - INCLUDES INSTALLATION					
	374834	290 - 612200 -		1,750.00	181682	183902
	MACHINE CLEANING & CHECKING CHARGE ON ICE MACHINES LOCATED AT 10 STATIONS; THERE WILL NO SITE VISIT CHARGE FOR LOCATIONS THAT DO NOT NEED CLEANING OR SERVICE					
		# of Claims	4 **Vendor Payment Total**	**6,403.00**		
MILNER RENTAL CENTER						
	374739	213 - 626700 -		33.00	181590	184302
	RENTAL OF LARGE ROTO HAMMER TO INSTALL ICE MACHINE					
	374838	430 - 626700 -		30.00	181686	184211
	RENTAL OF SOD ROLLER FOR TEN DAYS NOV 5-14 BEAUTIFICATION DEPT					
		# of Claims	2 **Vendor Payment Total**	**63.00**		
MISSISSIPPI DELTA SHOWS LLC						
	374797	345 - 640100 - 02818		9,000.00	181646	184170
	RENTAL FERRIS WHEEL FOR CHRSITMAS LIGHT SHOW NOV 27- JAN 03 COUNCIL APPROVAL NOV 03 2015					
		# of Claims	1 **Vendor Payment Total**	**9,000.00**		
MISSISSIPPI PRISON INDUSTRIES CORPORATION						
	374733	345 - 640100 - 02818		230.00	181584	183584
	MR-034 FIRE RING PIT FOR CHRISTMAS LIGHT SHOW					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374738	345 - 640100 - 02818		10,290.00	181589	183535
	EXEMPT FROM BIDDING REQUIREMENTS AS PER CODE 31-7-13 (xxiv) -- RED AND GREEN ROPE STAKES FOR CHRISTMAS LIGHT SHOW JONES PARK					
		# of Claims	2 **Vendor Payment Total**	**10,520.00**		
MITCHELL 1						
	374146	213 - 621700 -		1,013.07	181010	184188
	ANNUAL CONTRACT FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT & UPDATES AT 8TH AVE. SHOP FOR POLICE VEHICLES 12/01/15 THRU 11/30/16					
		# of Claims	1 **Vendor Payment Total**	**1,013.07**		
MONTAGE ENTERPRISES INC						
	374117	335 - 612200 -		154.93	180981	184266
	KNIFE'S BLADES 100 PK P/N TF-1019 ID# 13212					
		# of Claims	1 **Vendor Payment Total**	**154.93**		
MS ASSOC OF PROFESSIONAL SURVEYORS, INC						
	374928	325 - 621900 -		150.00	181775	MANUAL
		# of Claims	1 **Vendor Payment Total**	**150.00**		
MS ENGINEERING GROUP INC						
	374772	325 - 620900 -		5,056.01	181622	184295
	AS PER COUNCIL APPROVAL 5/05/2015: (REMAINING BALANCE) PROFESSIONAL SERVICES AGREEMENT WITH MISSISSIPPI ENGINEERING GROUP, INC FOR WATER RESOURCES, TRANSPORTTATION, & ECNOMIC DEVELOPMENT INFRASTRUCTURE PROGRAM.					
		# of Claims	1 **Vendor Payment Total**	**5,056.01**		
MS POWER COMPANY						
	374518	435 - 626002 -		305.38	181374	MANUAL
	374518	411 - 626002 - 41131		328.11	181374	MANUAL
	374518	290 - 626002 -		469.77	181374	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374518	411 - 626002 - 41144		937.93	181374	MANUAL
374518	145 - 626002 -		1,124.51	181374	MANUAL
374518	411 - 626002 - 41133		1,402.96	181374	MANUAL
374518	411 - 626002 - 41130		1,548.59	181374	MANUAL
374518	411 - 626002 - 41142		1,613.84	181374	MANUAL
374518	411 - 626002 -		4,640.25	181374	MANUAL
374518	815 - 626002 -		8,342.01	181374	MANUAL
374848	145 - 626002 -		1,002.40	181696	MANUAL
374848	325 - 625100 -		9,039.46	181696	MANUAL
374876	815 - 626002 -		42.77	181723	MANUAL
374876	411 - 626002 - 41130		80.58	181723	MANUAL
374876	411 - 626002 -		116.45	181723	MANUAL
374876	411 - 626002 - 41135		166.94	181723	MANUAL
374876	145 - 626002 -		192.29	181723	MANUAL
374876	437 - 626002 -		624.93	181723	MANUAL
374876	825 - 626002 -		962.42	181723	MANUAL
374876	290 - 626002 -		1,175.37	181723	MANUAL
374876	325 - 625100 -		1,286.81	181723	MANUAL
374906	411 - 626002 - 41145		340.32	181753	MANUAL
374906	811 - 626002 -		445.38	181753	MANUAL
374906	411 - 626002 -		1,439.86	181753	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374906	411 - 626002 - 41139		4,008.37	181753	MANUAL
374906	325 - 625100 -		5,055.98	181753	MANUAL
374906	290 - 626002 -		5,918.17	181753	MANUAL
374906	815 - 626002 -		8,848.64	181753	MANUAL
374962	125 - 626002 -		7,043.78	181809	MANUAL
374962	825 - 626002 -		8,348.21	181809	MANUAL
374962	213 - 626002 -		18,031.51	181809	MANUAL
375037	411 - 626002 - 41135		118.39	181884	MANUAL
375037	311 - 626002 -		352.57	181884	MANUAL
375037	150 - 626002 -		411.00	181884	MANUAL
375037	325 - 625100 -		571.52	181884	MANUAL
375037	811 - 626002 -		685.01	181884	MANUAL
375037	425 - 626002 -		704.34	181884	MANUAL
375037	411 - 626002 - 41143		930.88	181884	MANUAL
375037	411 - 626002 -		937.25	181884	MANUAL
375037	145 - 626002 -		1,406.85	181884	MANUAL
375043	313 - 626002 -		1,305.20	181890	MANUAL
375043	311 - 626002 -		2,610.39	181890	MANUAL
375043	825 - 626002 -		6,988.96	181890	MANUAL
375043	815 - 626002 -		8,143.89	181890	MANUAL
375043	325 - 625100 -		74,942.19	181890	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	45	Vendor Payment Total	194,992.43	
MS STATE FIRE ACADEMY						
	374590	290 - 622300 -		136.00	181446	183889
	REGISTRATION FEES FOR ANDREW CAPIOLA & JARED TRUMBACH TO ATTEND TRENCH RESCUE & EMERGENCY SHORTING TECHNICIAN AT THE MS STATE FIRE ACADEMY IN JACKSON, MS OCTOBER 26-29, 2015					
	374591	290 - 622300 -		136.00	181447	183888
	REGISTRATION FEES FOR MARSHAL HILLEY & ROBERT MATUE TO ATTEND HAZ MAT TECH II AT THE MS STATE FIRE ACADEMY IN JACKSON, MS OCTOBER 5-8, 2015					
	374700	290 - 622300 -		4,557.00	181552	183501
	IN-HOUSE FF1001 I & II AS PER MS CODE 45-11-203 FOR ANDREW BULLEN, MATTHEW LINTON, COREY MCCRAVEY, JONATHAN PARKER, JUSTIN POWELL, NICHOLAS SEYMOUR & JON WILSON					
		# of Claims	3	Vendor Payment Total	4,829.00	
MULTI SERVICE CORPPORATION						
	374786	411 - 610700 -		69.98	181636	184240
	SAN DISK ULTRA FLASH DRIVE					
	374786	411 - 610700 -		92.00	181636	184240
	EP MEMORY FLASH DRIVE 3PACK					
	374786	411 - 610700 -		215.82	181636	184240
	PNY COMPACT FLASH DRIVES					
	374786	411 - 610700 -		1,599.96	181636	184240
	9126B003 CANON EOS REBEL T5 DSLR CAMERA FOR CEMERTY, BEAUTIFICATION, LEISURE SERVICES DEPTS					
		# of Claims	4	Vendor Payment Total	1,977.76	
MW MCWONG INTERNATIONAL INC						
	374726	125 - 624601 -		262.43	181577	184259
	ITEM #13PO10004H150101, NHID 4MH100HXSCA-F2C6P288 LIGHT BALLAST KIT FOR REPAIRING LIGHTS ON THE EXTERIOR OF THE MUNICIPAL COMPLEX					
		# of Claims	1	Vendor Payment Total	262.43	
NATIONAL INSTITUTE OF BUSINESS MANAGEMENT						
	374365	145 - 621900 -		161.00	181220	184420
	SUBSCRIPTION RENEWAL FOR CHERYL MILLENDER TO THE HR SPECIALIST PUBLICATION					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	161.00	
NATIONAL PETROLEUM EQUIPMENT, INC						
	374674	445 - 610700 -		1,045.49	181527	184082
	ESTIMATE FOR TWO GAS HOSES FOR HARBOR FUEL					
		# of Claims	1	Vendor Payment Total	1,045.49	
NECAISE LOCKSMITH SERVICE INC						
	374783	445 - 610700 -		79.50	181633	184123
	OPEN P/O FOR LOCKS, KEYS, KEY TAGS ETC FOR HARBOR					
	374822	445 - 610700 -		45.50	181670	184123
	OPEN P/O FOR LOCKS, KEYS, KEY TAGS ETC FOR HARBOR					
		# of Claims	2	Vendor Payment Total	125.00	
NEEL SCHAFFER INC						
	374550	856 - 621100 - 82569		5,652.50	181406	179464
	WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION					
	374584	345 - 621100 - 02810		4,454.94	181440	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					
	374585	357 - 621100 - 02796		3,420.61	181441	180819
	PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.					
	374587	849 - 621100 - 82575		1,750.00	181443	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					
		# of Claims	4	Vendor Payment Total	15,278.05	
NICKY JOHNS						
	374698	311 - 614500 -		400.00	181550	184196
	LABORER 24 HRS @ 3500 14TH ST. & 16 HRS @ 3406 14TH ST.					
	374698	311 - 614500 -		600.00	181550	184196

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BUCKET OPERATOR 24 HRS @ 3500 14TH ST. & 16 HRS @ 3406 14TH ST.					
	374698	311 - 614500 -		1,000.00	181550	184196
	CLIMBER 24 HRS @ 3500 14TH ST. & 16 HRS @ 3406 14TH ST.					
	374698	311 - 614500 -		2,000.00	181550	184196
	ASD PER BIDS RECEIVED IN PURCHASING NOV. 5, 2015. CUT DOWN (2) LARGE TREES. BUCKET TRUCK RENTAL 24 HRS @ 3500 14TH ST. & 16 HRS @ 3406 14TH ST.					
	374698	311 - 614500 -		2,000.00	181550	184196
	LOADER TRUCK RENTAL 24 HRS @ 3500 14TH ST. & 16 HRS @ 3406 14TH ST.					
		# of Claims	5 **Vendor Payment Total**	**6,000.00**		
NISSAN OF PICAYUNE						
	374047	213 - 611300 -		350.15	180911	184081
	BLANKET PURCHASE ORDER FFOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHCLES					
	374810	213 - 611300 -		270.26	181659	184081
	BLANKET PURCHASE ORDER FFOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHCLES					
		# of Claims	2 **Vendor Payment Total**	**620.41**		
NORMA JEAN SOROE						
	374526	611 - 620900 -		4.33	181382	184467
	MILEAGE FOR ATTENDING ZB & PC MEETING					
	374526	611 - 620900 -		13.25	181382	184467
	TRANSCRIPTS OCTOBER 22					
	374526	611 - 620900 -		26.50	181382	184467
	APPEARANCE FEE ZB MEETING 11/19/15					
	374526	611 - 620900 -		30.92	181382	184467
	APPEARANCE FOR PB MEETING					
	374527	611 - 620900 -		20.20	181383	184467
	MILEAGE FOR ATTENDING ZB & PC MEETING					
	374527	611 - 620900 -		61.75	181383	184467
	TRANSCRIPTS OCTOBER 22					
	374527	611 - 620900 -		123.50	181383	184467
	APPEARANCE FEE ZB MEETING 11/19/15					
	374527	611 - 620900 -		144.08	181383	184467
	APPEARANCE FOR PB MEETING					
		# of Claims	8 **Vendor Payment Total**	**424.53**		
O REILLY AUTO PARTS						
	374051	213 - 611300 -		36.31	180915	183538

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374052	213 - 611300 -		84.95	180916	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374107	213 - 622300 -		94.95	180971	184367
	REGISTRATION FOR CLAUDE BRIGHT TO ATTEND GM DRIVEABILITY SOLUTIONS IN GULFPORT MS. 11/17/15					
	375044	213 - 611300 -		15.16	181891	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	375045	213 - 611300 -		25.61	181892	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	375046	213 - 611300 -		20.81	181893	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	375047	213 - 611300 -		94.95	181894	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	375048	213 - 611300 -		34.95	181895	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	375049	213 - 611300 -		37.02	181896	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	375050	213 - 611300 -		76.83	181897	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	375051	213 - 611300 -		89.60	181898	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	375052	213 - 611300 -		398.08	181899	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	12 **Vendor Payment Total**	**1,009.22**		
OFFICE DEPOT						
	374725	145 - 610400 -		173.99	181576	184194
	FLOORTEX CLEAR XXL OLYCARBONATE CHAIR MAT FOR HARD FLOORS, 60" X 70". ITEM # 108763. HS					
		# of Claims	1 **Vendor Payment Total**	**173.99**		
OFFICE FURNITURE SOLUTIONS INC						
	374127	145 - 627900 -		70.00	180991	183931
	2 MEN @35.00 PER HOUR TO EXCHANGE AND MOVE DESKS FROM HARDY BLDG TO RECORDS FACILITY					
		# of Claims	1 **Vendor Payment Total**	**70.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
PARTS AND SUPPLY INC						
	374065	213 - 611300 -		-400.05	180929	183378
	374069	213 - 611300 -		402.30	180933	183378
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	374070	213 - 611300 -		84.95	180934	183378
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	374071	213 - 611300 -		402.30	180935	183378
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	374072	213 - 611300 -		7.89	180936	183378
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	374074	430 - 611300 -		4.36	180938	184242
	BLOWER MOTOR FRONT P/N 655-2418 ID# 3535					
	374074	430 - 611300 -		8.04	180938	184242
	A/C FLUSH P/N 409889 ID# 2611					
	374074	430 - 611300 -		23.25	180938	184242
	A/C COMPRESSOR KIT P/N TEM-05380N ID# 2611					
	374075	430 - 611300 -		31.29	180939	184242
	BLOWER MOTOR FRONT P/N 655-2418 ID# 3535					
	374075	430 - 611300 -		57.64	180939	184242
	A/C FLUSH P/N 409889 ID# 2611					
	374075	430 - 611300 -		166.72	180939	184242
	A/C COMPRESSOR KIT P/N TEM-05380N ID# 2611					
	374109	430 - 611300 -		23.06	180973	184271
	SOLENOID P/N ST404 ID# 1597					
	374109	430 - 611300 -		44.07	180973	184271
	BATTERY CABLE KIT P/N 718485 ID# 1597					
	374391	825 - 612200 -		11.99	181248	183930
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374392	825 - 612200 -		5.58	181249	183930
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374393	825 - 612200 -		14.86	181250	183930
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374394	825 - 612200 -		25.17	181251	183930
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374395	825 - 612200 -		16.94	181252	183930
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374396	825 - 612200 -		4.56	181253	183930
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374397	825 - 612200 -		2.40	181254	183930
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374398	825 - 612200 -		34.46	181255	183930

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
374399	825 - 612200 -		28.32	181256	183930
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
374400	825 - 612200 -		28.39	181257	183930
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
374401	825 - 612200 -		40.68	181258	183930
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
374402	825 - 612200 -		74.42	181259	183930
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
374403	825 - 612200 -		207.89	181260	183930
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
374404	825 - 612200 -		143.09	181261	183930
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
374405	825 - 612200 -		5.04	181262	183930
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
374406	825 - 612200 -		59.10	181263	183930
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
374407	825 - 612200 -		107.35	181264	183930
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
374827	290 - 611300 -		35.19	181675	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
374828	290 - 611300 -		29.60	181676	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
374840	290 - 611300 -		139.06	181688	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
374841	290 - 611300 -		7.59	181689	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
374842	290 - 611300 -		25.50	181690	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
374843	290 - 611300 -		207.50	181691	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
374844	290 - 611300 -		35.28	181692	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
374845	290 - 611300 -		20.40	181693	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
374932	213 - 611300 -		82.99	181779	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
374933	213 - 611300 -		2.72	181780	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
374934	213 - 611300 -		402.30	181781	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
374935	213 - 611300 -		23.88	181782	184192

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	374936	213 - 611300 -		6.83	181783	184192
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	374937	213 - 611300 -		131.45	181784	184192
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	374938	213 - 611300 -		57.59	181785	184192
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
		# of Claims	45 **Vendor Payment Total**	**2,873.94**		
PARTY CITY #260						
	374708	345 - 640100 - 02818		153.66	181559	183556
	DECORATION FOR CHRISTMAS LIGHT SHOW					
		# of Claims	1 **Vendor Payment Total**	**153.66**		
PAUL SULLIVAN						
	374974	345 - 640100 - 02818		1,500.00	181821	183532
	ALL ABOARD CHOO CHOO TRAIN FOR CHRISTMAS LIGHT SHOW TRAIN WILL RUN DEC 3,5,5, 10,11,12,17,18,19					
		# of Claims	1 **Vendor Payment Total**	**1,500.00**		
PENICK FOREST PRODUCTS INC						
	374784	430 - 610600 -		1,567.50	181634	184121
	LOAMUS SOIL BUILDER FOR HIGHWAY 605 BEAUTIFICATION DEPT					
		# of Claims	1 **Vendor Payment Total**	**1,567.50**		
PERFORMANCE TIRE & WHEEL INC #1						
	374083	335 - 612200 -		348.00	180947	184235
	TIRE P/N 1300-24 ID# 3542					
	374588	290 - 611300 -		145.90	181444	183765
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	374839	213 - 611300 -		86.20	181687	183611
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3 **Vendor Payment Total**	**580.10**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
PICKERING FIRM INC.						
	374151	856 - 621100 - 82573		3,046.75	181015	179460
	AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00					
	374152	357 - 621100 - 02786		4,364.86	181016	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					
	374154	856 - 621100 - 82572		10,407.93	181018	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.					
		# of Claims	3 **Vendor Payment Total**	**17,819.54**		
PRO CHEM INC						
	374134	315 - 610700 -		205.56	180998	184237
	ITEM #419711 - CORROSION INHIBITOR 5 GRAM CS20					
	374134	315 - 610700 -		246.70	180998	184237
	LINE ITEM #1 - INSECTICIDE FOR TRAFFIC SIGNAL CABINETS, LINE ITEM #2 - CORROSION INHIBITOR FOR SCHOOL RADAR SIGNS; ITEM #350801 - INSECTICIDE DRI-CIDE BX6					
		# of Claims	2 **Vendor Payment Total**	**452.26**		
RAIGE LYNN MCLEAN						
	374903	010 - 210601 -		239.00	181750	MANUAL
		# of Claims	1 **Vendor Payment Total**	**239.00**		
RAM TOOL & SUPPLY CO						
	374538	311 - 610700 -		4,109.49	181394	184187
	270 FOR J MILLER RD, REMAINING 210 FOR RESTOCK - #5 REBAR 5/8" X 20' GRADE 60					
		# of Claims	1 **Vendor Payment Total**	**4,109.49**		
ROBERT J YOUNG COMPANY INC						
	374440	445 - 621700 -		235.00	181296	MANUAL
	374442	811 - 621700 -		234.76	181298	MANUAL
	374443	145 - 621700 -		550.88	181299	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374447	411 - 621700 -		175.36	181303	MANUAL
374457	515 - 620900 - 75100		106.01	181313	MANUAL
374458	145 - 621700 -		300.00	181314	MANUAL
374462	125 - 621700 -		1,990.65	181318	MANUAL
374475	213 - 621700 -		310.00	181331	MANUAL
374476	145 - 621700 -		300.00	181332	MANUAL
374485	411 - 621700 -		94.00	181341	MANUAL
374486	145 - 621700 -		241.50	181342	MANUAL
374486	411 - 621700 -		241.50	181342	MANUAL
374488	811 - 621700 -		84.20	181344	MANUAL
374821	611 - 621700 -		443.21	181669	MANUAL
374825	135 - 621700 -		520.90	181673	MANUAL
374861	213 - 621700 -		414.98	181708	MANUAL
374862	611 - 621700 -		430.50	181709	MANUAL
374863	611 - 621700 -		421.00	181710	MANUAL
374867	213 - 621700 -		114.56	181714	MANUAL
374868	311 - 621700 -		127.93	181715	MANUAL
374869	213 - 621700 -		3,236.82	181716	MANUAL
374881	290 - 621700 -		687.24	181728	MANUAL
374882	411 - 621700 -		604.58	181729	MANUAL
374915	311 - 621700 -		2,218.39	181762	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374916	135 - 610700 - 95424		47.50	181763	MANUAL
	374926	611 - 621700 -		475.52	181773	MANUAL
	374927	145 - 621700 -		564.78	181774	MANUAL
	374931	611 - 621700 -		386.28	181778	MANUAL
	374946	145 - 621700 -		375.00	181793	MANUAL
	375017	445 - 621700 -		54.66	181864	MANUAL
		# of Claims	30 **Vendor Payment Total**	**15,987.71**		
ROPER SUPPLY CO						
	374077	335 - 611300 -		398.31	180941	184251
	ARROW BOARD ASSY P/N ABL11.2741-P-AOO ID# 3547					
		# of Claims	1 **Vendor Payment Total**	**398.31**		
ROSE E. PASS						
	374525	010 - 505800 -		100.00	181381	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
RYAN CARTER						
	374105	290 - 626900 -		84.00	180969	184309
	DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (FIRST) (TRAVEL DAYS DEC 6 & 10) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
		# of Claims	1 **Vendor Payment Total**	**84.00**		
SAFETY KLEEN CORPORATION						
	374375	335 - 614000 -		757.98	181229	183808
	ANTIFREEZE COOLANT P/N KAMELEON SHOP STOCK					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

# of Claims	1	Vendor Payment Total	757.98	

SAMS CLUB CORP				
374546	315 - 610400 -	15.78	181402	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES				
374546	311 - 610700 -	19.73	181402	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES				
374546	325 - 610400 -	19.73	181402	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES				
374546	825 - 610700 -	19.75	181402	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES				
374546	815 - 610400 -	23.68	181402	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES				
374758	345 - 640100 - 02818	444.58	181608	184405
OPEN P/O FOR SNACKS, DRINKS, CHIPS NUTS FOR VOLUNTEERS AT CHRISTMAS LIGHT SHOW				
374769	411 - 613400 -	14.78	181619	184226
945712 NAPKINS				
374769	411 - 613400 -	24.23	181619	184226
756216 PLASTIC CUP FOR EVENTS				
374769	411 - 613400 -	25.57	181619	184226
132254 KNIVES				
374769	411 - 613400 -	28.88	181619	184226
61251 PLASTIC GLASSES				
374769	411 - 613400 -	30.77	181619	184226
254725 MULTI PURPOSE LIGHTER				
374769	411 - 613400 -	34.64	181619	184226
541143 KLEENEX				
374769	411 - 613400 -	43.10	181619	184226
326598 SMALL PLATES				
374769	411 - 613400 -	46.15	181619	184226
46104 STERNO				
374769	411 - 613400 -	46.20	181619	184226
34549 PAPER TOWELS				
374769	411 - 613400 -	46.21	181619	184226
841043 10 PC BOWLS				
374769	411 - 613400 -	55.44	181619	184226
359862 LARGE PLATES				
374769	411 - 613400 -	108.03	181619	184226
843437 JUICE				
374911	213 - 610400 -	79.96	181758	183712

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
		# of Claims	19 **Vendor Payment Total**	**1,127.21**		
SEAN H HEBERT						
	375019	010 - 210601 -		619.00	181866	MANUAL
		# of Claims	1 **Vendor Payment Total**	**619.00**		
SECURITY BLANKET INC						
	374484	411 - 620900 -		56.85	181340	MANUAL
		# of Claims	1 **Vendor Payment Total**	**56.85**		
SHARON D HENDERSON						
	374865	515 - 850100 - 75120		20,000.00	181712	MANUAL
		# of Claims	1 **Vendor Payment Total**	**20,000.00**		
SMITH SECKMAN REID INC						
	374161	345 - 640100 - 02341		33,991.60	181025	180092
	PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE					
		# of Claims	1 **Vendor Payment Total**	**33,991.60**		
SOUTH MS AIDS TASK FORCE INC						
	374369	511 - 640100 - 05518		2,167.59	181223	184418
	REIMBURSEMENT OF PROGRAM EXPENDITURES FOR THE MONTHS OF JULY-OCTOBER 14, 2015					
		# of Claims	1 **Vendor Payment Total**	**2,167.59**		
SOUTHERN ATHLETIC FIELDS, INC						
	374731	411 - 613100 -		880.00	181582	184153

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	MMSD-1010 MULE MIX SURE DRY					
	374731	411 - 613100 -		1,920.00	181582	184153
	MC-1010 MOUND CLAY BAGS					
	374731	411 - 613100 -		2,100.00	181582	184153
	MC-2001 TRUCK LOAD OF MOUND CLAY FOR SPORTSPLEX MAINTENANCE DEPT					
		# of Claims	3 **Vendor Payment Total**	**4,900.00**		
SOUTHERN GAS & SUPPLY OF MS						
	374540	290 - 610700 -		65.00	181396	184289
	HRF1425-580 FLOWMETER FOR STATION 10					
		# of Claims	1 **Vendor Payment Total**	**65.00**		
SOUTHERN LINC						
	375027	311 - 626001 -		79.92	181874	MANUAL
		# of Claims	1 **Vendor Payment Total**	**79.92**		
SOUTHERN PIPE & SUPPLY CO						
	374555	815 - 616700 -		16.04	181411	183605
	PIPE LUBE					
	374555	815 - 616700 -		136.22	181411	183605
	HYMAX COUPLING 10"					
	374555	815 - 616700 -		210.15	181411	183605
	HYMAX COUPLING 4" BID GROUP J1					
	374555	815 - 616700 -		220.36	181411	183605
	ADAPTER FOSTER 6"					
	374555	815 - 616700 -		260.43	181411	183605
	ITEM #965-010-16/1000122-16 ENCORDER MODULE TO BE CONNECTED TO 3G-DS XTR MAKING OCTAVE DRIVE BY RADIO READ GROUP M					
	374555	815 - 616700 -		440.72	181411	183605
	ADAPTER FOSTER 8"					
	374555	815 - 616700 -		1,161.90	181411	183605
	ITEM #139-1285-09 METER OCTAVE 2" GROUP M					
	374555	815 - 616700 -		5,217.74	181411	183605
	RESTOCK INVENTORY HYDRANT 3 WAY 4' BURY 5 1/4 YELLOW BID GROUP J1 COUNCIL APPROVED 12/16/14					
	374556	815 - 616700 -		20.23	181412	183605
	PIPE LUBE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374556	815 - 616700 -		171.98	181412	183605
HYMAX COUPLING 10"					
374556	815 - 616700 -		265.31	181412	183605
HYMAX COUPLING 4" BID GROUP J1					
374556	815 - 616700 -		278.20	181412	183605
ADAPTER FOSTER 6"					
374556	815 - 616700 -		328.78	181412	183605
ITEM #965-010-16/1000122-16 ENCORDER MODULE TO BE CONNECTED TO 3G-DS XTR MAKING OCTAVE DRIVE BY RADIO READ GROUP M					
374556	815 - 616700 -		556.40	181412	183605
ADAPTER FOSTER 8"					
374556	815 - 616700 -		1,466.87	181412	183605
ITEM #139-1285-09 METER OCTAVE 2" GROUP M					
374556	815 - 616700 -		6,587.23	181412	183605
RESTOCK INVENTORY HYDRANT 3 WAY 4' BURY 5 1/4 YELLOW BID GROUP J1 COUNCIL APPROVED 12/16/14					
374557	815 - 616700 -		83.91	181413	183605
PIPE LUBE					
374557	815 - 616700 -		713.24	181413	183605
HYMAX COUPLING 10"					
374557	815 - 616700 -		1,100.32	181413	183605
HYMAX COUPLING 4" BID GROUP J1					
374557	815 - 616700 -		1,153.77	181413	183605
ADAPTER FOSTER 6"					
374557	815 - 616700 -		1,363.55	181413	183605
ITEM #965-010-16/1000122-16 ENCORDER MODULE TO BE CONNECTED TO 3G-DS XTR MAKING OCTAVE DRIVE BY RADIO READ GROUP M					
374557	815 - 616700 -		2,307.54	181413	183605
ADAPTER FOSTER 8"					
374557	815 - 616700 -		6,083.52	181413	183605
ITEM #139-1285-09 METER OCTAVE 2" GROUP M					
374557	815 - 616700 -		27,319.15	181413	183605
RESTOCK INVENTORY HYDRANT 3 WAY 4' BURY 5 1/4 YELLOW BID GROUP J1 COUNCIL APPROVED 12/16/14					
374672	825 - 616100 -		1,432.62	181525	184117
SLEEVE, ROMAC					
374672	825 - 616100 -		1,625.40	181525	184117
LINE ITEMS 1-2: 34TH AVE SEWER REPAIRS VALVE, ROMAC (INSERTA)					
374677	815 - 616700 -		2,212.50	181530	184236
TO BE USED IN CONCRETE PIPE REPAIRS TO STOP THE FLOW OF WATER - ITEM #412308 - MULTI SIZED INFLATABLE STOPPERS, 15 - 30"					
374707	125 - 624601 -		83.84	181558	184248

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET P.O. FOR PLUMPING SUPPLIES AT THE MUNICIPICAL BUILDING					
374913	815 - 610700 -		35.94	181760	184064
ITEM #8152028 - TEE, 1", SW, SCH80					
374913	815 - 610700 -		50.16	181760	184064
ITEM #8152040 - COUPLING, 3/4", FPT, SCH80					
374913	815 - 610700 -		60.00	181760	184064
ITEM #8153015 - NIPPLE, 1 1/4" X 6' GALV					
374913	815 - 610700 -		185.06	181760	184064
ITEM #8157115 - RISER, VALVE BOX, 1", CAST IRON					
374913	815 - 610700 -		214.28	181760	184064
ITEM #8157114 - RISER, VALVE BOX, 1 1/2" CAST IRON					
374913	815 - 610700 -		531.81	181760	184064
ITEM #8102004 - SLEEVE, MJ, 10"					
374913	815 - 610700 -		689.68	181760	184064
LINE ITEMS 1-3: REPAIR - SERVICE REQUEST; LINE ITEMS 4-8: RESTOCK INVENTORY; ITEM #8102006 - ELBOW, 45 DEG, MJ, 10"					
374913	815 - 610700 -		1,545.95	181760	184064
ITEM #8102003 - RETAINER (MEGALUG DESIGN), MJ, 10" W ACCESSORIES					
374914	815 - 610700 -		0.96	181761	184064
ITEM #8152028 - TEE, 1", SW, SCH80					
374914	815 - 610700 -		1.34	181761	184064
ITEM #8152040 - COUPLING, 3/4", FPT, SCH80					
374914	815 - 610700 -		1.60	181761	184064
ITEM #8153015 - NIPPLE, 1 1/4" X 6' GALV					
374914	815 - 610700 -		4.94	181761	184064
ITEM #8157115 - RISER, VALVE BOX, 1", CAST IRON					
374914	815 - 610700 -		5.72	181761	184064
ITEM #8157114 - RISER, VALVE BOX, 1 1/2" CAST IRON					
374914	815 - 610700 -		14.19	181761	184064
ITEM #8102004 - SLEEVE, MJ, 10"					
374914	815 - 610700 -		18.40	181761	184064
LINE ITEMS 1-3: REPAIR - SERVICE REQUEST; LINE ITEMS 4-8: RESTOCK INVENTORY; ITEM #8102006 - ELBOW, 45 DEG, MJ, 10"					
374914	815 - 610700 -		41.25	181761	184064
ITEM #8102003 - RETAINER (MEGALUG DESIGN), MJ, 10" W ACCESSORIES					

# of Claims 44 **Vendor Payment Total** **66,219.20**

SOUTHERN PRINTING & SILK SCREENING

374592	290 - 612500 -		59.99	181448	183893
BDU BADGER 4120 S/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK 3XL					
374592	290 - 612500 -		76.49	181448	183893

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	800 S/S TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK 2XL					
	374592	290 - 612500 -		139.49	181448	183893
	BDU BADGER 4120 S/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK XXL					
	374592	290 - 612500 -		148.74	181448	183893
	800 S/S TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK S-XL					
	374592	290 - 612500 -		298.72	181448	183893
	BASIC DUTY UNIFORM (BDU) BADGER 4104 L/S DRI FIT TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK S-XL					
	374592	290 - 612500 -		298.72	181448	183893
	840 L/S TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK 2XL					
	374592	290 - 612500 -		1,476.60	181448	183893
	840 NAVY L/S TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK S-XL					
		# of Claims	7 **Vendor Payment Total**	**2,498.75**		
SPECIALITY HOSE AND FABRICATION INC						
	374119	825 - 611300 -		2,350.00	180983	184223
	SEWER HOSE 3/4 P/N K-HPBU-MM12X800 ID# 7014					
		# of Claims	1 **Vendor Payment Total**	**2,350.00**		
SPHERION CORP						
	374180	125 - 620900 -		264.53	181042	MANUAL
	374791	125 - 620900 -		342.22	181640	MANUAL
	374887	125 - 620900 -		306.92	181734	MANUAL
	374925	125 - 620900 -		352.56	181772	MANUAL
		# of Claims	4 **Vendor Payment Total**	**1,266.23**		
STATE OF MISSISSIPPI						
	374181	213 - 627900 -		25.00	181043	183715
	BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
	374508	213 - 627900 -		25.00	181364	183715
	BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
		# of Claims	2 **Vendor Payment Total**	**50.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
STEWART SNEED HEWES INC						
	374098	915 - 629300 -		2,899.00	180962	184340
	FLOOD INSURANCE PREMIUM FOR 210 COWAN ROAD POLICY #231150774862 EFFECTIVE 12/30/15-12/30/16					
	374148	915 - 629300 -		595.00	181012	184374
	FLOOD INSURANCE FOR 14055 SEAWAY ROAD FL 2 POLICY #231151050816 EFFECTIVE DATE 1/05/16-1/05/17					
		# of Claims	2 **Vendor Payment Total**	**3,494.00**		
STRIBLING EQUIPMENT INC						
	374113	335 - 614000 -		223.05	180977	184202
	HY-GARD HYDRAULIC OIL P/N AR69444 STOCK					
	374371	335 - 611300 -		-70.00	181225	184101
	374372	335 - 611300 -		73.03	181226	184101
	CORE CHARGE ON ALTERNATOR ID# 3544R					
	374372	335 - 611300 -		332.95	181226	184101
	ALTERNATOR P/N SE501387 ID# 3544R					
		# of Claims	4 **Vendor Payment Total**	**559.03**		
SUB-AQUATICS INC						
	374781	290 - 610700 -		37.63	181631	184286
	6347-3 TEFLON NIPPLE TIP					
	374781	290 - 610700 -		52.39	181631	184286
	MALE & FEMALE ELBOWS					
	374781	290 - 610700 -		62.73	181631	184286
	YVA-KIT VALVE KIT					
	374781	290 - 610700 -		349.48	181631	184286
	XAT2 AIR TEST KITS FOR STATION COMPRESSORS					
		# of Claims	4 **Vendor Payment Total**	**502.23**		
SUN COAST						
	374056	411 - 610400 -		-176.94	180920	184250
	374057	411 - 610400 -		1.62	180921	184250
	UNV10210 MED CLIPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374057	411 - 610400 -		1.64	180921	184250
UNV10200 SMALL CLIPS FOR LEISURE SERVICE OFFICE					
374057	411 - 610400 -		2.46	180921	184250
UNV10199 MINI CLIPS					
374057	411 - 610400 -		49.86	180921	184250
UNV45104 ENVELOPES					
374057	411 - 610400 -		141.02	180921	184250
FEL52040 LAMINATING POUCHES					
374058	437 - 610100 -		3.00	180922	184250
KUT99532PL SOAP GOLF COURSE					
374058	411 - 610400 -		48.63	180922	184250
MEM0451 DISC					
374058	411 - 610400 -		77.42	180922	184250
FEL52040 LAMINATING POUCHES					
374058	345 - 640100 - 02818		193.60	180922	184250
HEWCG988A GLOOSY PAPER FOR CHRISTMAS LIGHT SHOW MAPS					
374058	411 - 610400 -		354.00	180922	184250
SNANPL1128 PAPER					
374805	345 - 640100 - 02818		3.00	181655	184250
HEWCG988A GLOOSY PAPER FOR CHRISTMAS LIGHT SHOW MAPS					

# of Claims 12 **Vendor Payment Total** **699.31**

SUN COAST BUSINESS SUPPLY INC

374122	155 - 610400 -		15.22	180986	184216
ITEM #SAN65940 SIGNO RETRACTABLE GEL PEN BLACK 12/BOX					
374122	155 - 610400 -		25.01	180986	184216
ITEM #BOSB8HOP HEAVY DUTY STAPLER					
374185	811 - 610400 -		10.44	181047	184296
ITEM #MMM683VAD1 FLAGSPAGE FLAGS ASSORTED COLORS 280 PAGE FLAGS 48 1/2" ARROWS					
374185	811 - 610400 -		16.02	181047	184296
ITEM #UNV35300 COIN ENVELOPES					
374185	811 - 610400 -		30.08	181047	184296
MONEY WRAPS FOR 1-5-10-20					
374185	811 - 610100 -		40.94	181047	184296
ITEM #PGC07100 AIR FRESHNER 9/CASE					
374185	811 - 610400 -		41.44	181047	184296
ITEM #FEL5908201 MOUSE PADS					
374185	811 - 610400 -		41.94	181047	184296
ITEM #IVR15925 DESK CALENDAR					
374185	811 - 610400 -		64.92	181047	184296

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #HEWCB435A INK CARTRIDGE					
374185	811 - 610400 -		72.40	181047	184296
ITEM #DPSR3027 RIBBONS					
374185	811 - 610400 -		162.18	181047	184296
ITEM #HEWCE505D INK CARTRIDGE 2/PK					
374542	290 - 610400 -		21.26	181398	184293
ITEM #SMD70863 BLUE/BLACK POLY EXPANDING FILE					
374542	290 - 610400 -		24.59	181398	184293
ITEM #DEF63601RT 3-PACK LETTER SIZE UNBREAKABLE DOCUPOCKETS					
374542	290 - 610400 -		28.40	181398	184293
ITEM #PAP1753362 PAPER MATE BLACK 0.5MM GEL RETRACTABLE PENS 1/DZ PER BOX					
374542	290 - 610400 -		37.44	181398	184293
ITEM #SAN1736097 UNIBALL BLACK 0.7 NEEDLE PENS 1/DZ					
374542	290 - 610400 -		85.22	181398	184293
ITEM #LOG920002555 LOGITECH MK5500 WIRELESS WAVE KEYBOARD & MOUSE COMBO					
374577	213 - 610400 -		18.69	181433	183719
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
374579	213 - 610400 -		18.69	181435	183719
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
374858	430 - 610400 -		138.95	181705	184147
AVE27253 1" BINDERS FOR BEAUTIFICATION DEPT					
	# of Claims	19 **Vendor Payment Total**	**893.83**		

SUN SOUTH LLC

374110	335 - 612200 -		0.44	180974	184222
NUT FLANGE P/N 14M7303 ID# 3588					
374110	335 - 612200 -		0.76	180974	184222
SCREW P/N 19M7865 ID# 3588					
374110	335 - 612200 -		0.79	180974	184222
SCREW P/N 19M8505 ID# 3588					
374110	335 - 612200 -		0.81	180974	184222
SCREW P/N 19M7867 ID# 3588					
374110	335 - 612200 -		1.28	180974	184222
WASHER P/N 24M7298 ID# 3588					
374110	335 - 612200 -		3.70	180974	184222
NUT FLANGE P/N 14M7298 ID# 3588					
374110	335 - 612200 -		3.75	180974	184222
FITTING ADAPTER P/N RE223194 ID# 3588					
374110	335 - 612200 -		13.40	180974	184222
SCREW P/N 19M7873 ID# 3588					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374110	335 - 612200 -		15.02	180974	184222
	SUPPORT P/N P71124 ID# 3588					
	374110	335 - 612200 -		35.72	180974	184222
	SUPPORT P/N SU295149 ID# 3588					
	374110	335 - 612200 -		44.37	180974	184222
	MIRROR P/N RE223192 ID# 3588					
	374110	335 - 612200 -		193.26	180974	184222
	BRACKET MIRROR P/N AL77484 ID# 3588					
	374376	335 - 612200 -		16.26	181230	184143
	FILLTER CAP P/N RE71863					
	374376	335 - 612200 -		29.88	181230	184143
	V-BELT P/N R135822					
	374376	335 - 612200 -		183.48	181230	184143
	BELT TENSIONER P/N RE70536					
		# of Claims	15 **Vendor Payment Total**	**542.92**		
SUNBELT FIRE APPARATUS						
	374581	290 - 611300 -		299.23	181437	183950
	BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
	374724	290 - 612500 -		8,623.68	181575	183837
	GLOBE G-XCELL 7OZ GOLD PBI MAX PANTS TO MATCH GULFPORT SPEC PURCHASED ON STATE CONTRACT MS STATE CONTRACT #1130-15-C-SWCT-00562					
	374724	290 - 612500 -		11,111.82	181575	183837
	GLOBE G-XCEL 7 OZ GOLD MAX JACKET TO MATCH GULFPORT SPEC AS PER MS STATE CONTRACT #1130-15-C-SWCT-00562 SEE ATTACHED PRICE LIST					
	374740	290 - 612500 -		79.00	181591	183872
	MSAF23 LEATHER FRONT					
	374740	290 - 612500 -		269.00	181591	183872
	1312A12210 HELMET (BLUE)					
	374740	290 - 612500 -		382.80	181591	183872
	MSS10KP EYESHIELD W/HARDWARE					
	374740	290 - 612500 -		1,673.00	181591	183872
	7513A12210 HELMET (YELLOW)					
		# of Claims	7 **Vendor Payment Total**	**22,438.53**		
SWETMAN SECURITY SERVICE						
	374173	125 - 620900 -		2,652.00	181035	184407
	SECURITY SERVICES FOR OCTOBER 1-31,2015 SUPERVISOR PIERCE INVOICE #7772					
	374173	125 - 620900 -		3,866.25	181035	184407

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	OFFICERS					
		# of Claims	2	Vendor Payment Total	6,518.25	
SYSCON, INC						
	374529	125 - 620900 -		240.00	181385	184468
	SIX LICENSE FOR COURT CLERK SUPPORT					
	374529	125 - 620900 -		957.88	181385	184468
	ONLINE MUNICIPAL COURT PAYMENT CONVEINCE FEE (PRIOR MONTH)					
	374529	125 - 620900 -		3,150.00	181385	184468
	COURT CLERK SUPPORT INVOICE #84100					
		# of Claims	3	Vendor Payment Total	4,347.88	
TEAM WASTE OF GULF COAST LLC						
	374826	311 - 620900 -		341.43	181674	MANUAL
	374890	145 - 620900 -		470.00	181737	183856
	TOILETS AND HANDWASHING STATIONS FOR VETERANS'S DAY PARADE 2015					
		# of Claims	2	Vendor Payment Total	811.43	
TEC OF JACKSON INC						
	374999	411 - 626001 - 41139		3.51	181846	MANUAL
	374999	411 - 626001 - 41134		3.53	181846	MANUAL
	374999	411 - 626001 - 41136		3.59	181846	MANUAL
	374999	511 - 626001 - 05505		3.59	181846	MANUAL
	374999	115 - 626001 -		3.66	181846	MANUAL
	374999	411 - 626001 - 41130		3.87	181846	MANUAL
	374999	437 - 626001 -		4.20	181846	MANUAL
	374999	621 - 626001 -		4.30	181846	MANUAL
	374999	445 - 626001 -		4.50	181846	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
374999	435 - 626001 -		4.64	181846	MANUAL
374999	411 - 626001 - 41142		4.96	181846	MANUAL
374999	325 - 626001 -		7.27	181846	MANUAL
374999	135 - 626001 -		8.45	181846	MANUAL
374999	111 - 626001 -		10.52	181846	MANUAL
374999	335 - 626001 -		12.93	181846	MANUAL
374999	150 - 626001 -		13.21	181846	MANUAL
374999	411 - 626001 -		15.93	181846	MANUAL
374999	311 - 626001 -		17.73	181846	MANUAL
374999	125 - 626001 -		26.44	181846	MANUAL
374999	611 - 626001 -		27.57	181846	MANUAL
374999	811 - 626001 -		30.55	181846	MANUAL
374999	290 - 626001 -		38.16	181846	MANUAL
374999	213 - 626001 -		157.73	181846	MANUAL
374999	145 - 626001 -		260.58	181846	MANUAL
375018	411 - 626001 - 41144		2.79	181865	MANUAL
375018	411 - 626001 - 41140		2.83	181865	MANUAL
375018	511 - 626001 - 05505		2.86	181865	MANUAL
375018	411 - 626001 - 41130		2.95	181865	MANUAL
375018	425 - 626001 -		2.96	181865	MANUAL
375018	411 - 626001 - 41134		3.00	181865	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
375018	411 - 626001 - 41136		3.06	181865	MANUAL
375018	150 - 626001 -		3.26	181865	MANUAL
375018	621 - 626001 -		3.35	181865	MANUAL
375018	411 - 626001 - 41143		3.60	181865	MANUAL
375018	411 - 626001 - 41139		3.70	181865	MANUAL
375018	445 - 626001 -		3.72	181865	MANUAL
375018	411 - 626001 - 41142		4.23	181865	MANUAL
375018	435 - 626001 -		4.64	181865	MANUAL
375018	115 - 626001 -		5.41	181865	MANUAL
375018	325 - 626001 -		9.36	181865	MANUAL
375018	111 - 626001 -		10.44	181865	MANUAL
375018	335 - 626001 -		11.45	181865	MANUAL
375018	135 - 626001 -		12.88	181865	MANUAL
375018	311 - 626001 -		20.41	181865	MANUAL
375018	411 - 626001 -		23.41	181865	MANUAL
375018	125 - 626001 -		26.82	181865	MANUAL
375018	811 - 626001 -		28.11	181865	MANUAL
375018	611 - 626001 -		39.84	181865	MANUAL
375018	290 - 626001 -		40.49	181865	MANUAL
375018	145 - 626001 -		84.51	181865	MANUAL
375018	213 - 626001 -		190.39	181865	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	51	Vendor Payment Total	1,221.89	
TELECHECK INTERNATIONAL, INC.						
	374996	811 - 627900 -		265.75	181843	MANUAL
	374997	411 - 627900 -		10.00	181844	MANUAL
	374998	213 - 627900 -		1.55	181845	MANUAL
	374998	411 - 627900 -		11.58	181845	MANUAL
	374998	611 - 627900 -		16.22	181845	MANUAL
	374998	125 - 627900 -		65.65	181845	MANUAL
		# of Claims	6	Vendor Payment Total	370.75	
TEMPLE INC						
	374092	315 - 615600 -		24.39	180956	182408
	ITEM # ORACLE 4H - VEHICLE DETECTION CARD S/N 080803067 BLANK SCREEN					
	374092	315 - 615600 -		139.38	180956	182408
	ITEM #M34 - EPAC TRAFFIC CONTROLLER, CODE H05 S/N 94592 MULTIPLE OUTPUTS					
	374092	315 - 615600 -		139.38	180956	182408
	ITEM # M34 - EPAC TRAFFIC CONTROLLER, CODE C08 S/N 108422 NO OUTPUTS ON 2, 8					
	374092	315 - 615600 -		156.80	180956	182408
	ITEM #M34 - EPAC TRAFFIC CONTROLLER, CODE A07 S/N 101979 MULTIPLE OUTPUTS					
	374092	315 - 615600 -		261.34	180956	182408
	ITEM #M34 - EPAC TRAFFIC CONTROLLER, CODE L00 S/N 65381 MULTI OUTPUTS, SCREEN BL					
	374092	315 - 615600 -		400.72	180956	182408
	REPAIR & RETURN DAMAGED TRAFFIC SIGNAL CONTROLLERS, BAD LOOP CARDS - THE COST LISTED IS AN ESTIMATE NOT TO EXCEED THE LISTED PRICE. ---- ITEM #M34 - EPAC TRAFFIC CONTROLLER CODE K01 S/N 70266 MULTIPLE OUTPUTS					
	374092	315 - 615600 -		452.99	180956	182408
	ITEM # M52 - EPAC TRAFFIC CONTROLLER, CODE J10 S/N 123045 NO OUTPUTS ON 2, 6					
	374093	315 - 615600 -		0.54	180957	182408
	ITEM # ORACLE 4H - VEHICLE DETECTION CARD S/N 080803067 BLANK SCREEN					
	374093	315 - 615600 -		3.10	180957	182408
	ITEM #M34 - EPAC TRAFFIC CONTROLLER, CODE H05 S/N 94592 MULTIPLE OUTPUTS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374093	315 - 615600 -		3.10	180957	182408
	ITEM # M34 - EPAC TRAFFIC CONTROLLER, CODE C08 S/N 108422 NO OUTPUTS ON 2, 8					
	374093	315 - 615600 -		3.48	180957	182408
	ITEM #M34 - EPAC TRAFFIC CONTROLLER, CODE A07 S/N 101979 MULTIPLE OUTPUTS					
	374093	315 - 615600 -		5.81	180957	182408
	ITEM #M34 - EPAC TRAFFIC CONTROLLER, CODE L00 S/N 65381 MULTI OUTPUTS, SCREEN BL					
	374093	315 - 615600 -		8.90	180957	182408
	REPAIR & RETURN DAMAGED TRAFFIC SIGNAL CONTROLLERS, BAD LOOP CARDS - THE COST LISTED IS AN ESTIMATE NOT TO EXCEED THE LISTED PRICE. ---- ITEM #M34 - EPAC TRAFFIC CONTROLLER CODE K01 S/N 70266 MULTIPLE OUTPUTS					
	374093	315 - 615600 -		10.07	180957	182408
	ITEM # M52 - EPAC TRAFFIC CONTROLLER, CODE J10 S/N 123045 NO OUTPUTS ON 2, 6					
		# of Claims	14 **Vendor Payment Total**	**1,610.00**		
TERESE P COLLINS						
	374729	345 - 640100 - 02818		26.88	181580	184162
	CI-3X3FGE-S NIMLOK COMPACT IMAGE FABRIC GRAPHIC FOR 3X3 8' STRAIGHT FRAME DISPLAY FOR CHRISTMAS LIGHT SHOW					
	374804	345 - 640100 - 02818		30.62	181653	184162
	UV PRINTED ROLLABLE GRAPHIC WRAP					
	374804	345 - 640100 - 02818		270.00	181653	184162
	NIMLOK DYE-SUB PRINTED STRETCH WRAP					
	374804	345 - 640100 - 02818		629.12	181653	184162
	CI-3X3FGE-S NIMLOK COMPACT IMAGE FABRIC GRAPHIC FOR 3X3 8' STRAIGHT FRAME DISPLAY FOR CHRISTMAS LIGHT SHOW					
		# of Claims	4 **Vendor Payment Total**	**956.62**		
THE FIRST, A NATIONAL BANKING ASSOC.						
	374850	345 - 630200 - 29008		13,592.92	181698	175791
	FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
		# of Claims	1 **Vendor Payment Total**	**13,592.92**		
THOMPSON PUMP & MFG CO INC						
	374539	311 - 626700 -		139.85	181395	183409
	PICK UP FEE					
	374539	311 - 626700 -		139.85	181395	183409
	DROP OFF FEE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374539	311 - 626700 -		2,974.10	181395	183409
	BYPASS PUMP AND HOSE FOR J MILLER ROAD - RENTAL FROM OCT 1-31					
		# of Claims	3	Vendor Payment Total	3,253.80	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC						
	374182	135 - 620900 - 95424		3,320.00	181044	184387
	LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, NOVEMBER 2015, MS STOP VIOLENCE AGAINST WOMEN.					
		# of Claims	1	Vendor Payment Total	3,320.00	
TURAN-FOLEY CHEVROLET BUICK GEO						
	374409	825 - 611300 -		58.27	181265	183925
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374410	825 - 611300 -		121.13	181266	183925
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374411	825 - 611300 -		13.50	181267	183925
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374412	825 - 611300 -		65.99	181268	183925
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374413	825 - 611300 -		17.72	181269	183925
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374414	825 - 611300 -		185.82	181270	183925
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374415	825 - 611300 -		61.94	181271	183925
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374416	825 - 611300 -		33.76	181272	183925
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374417	825 - 611300 -		113.37	181273	183925
	BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
	374891	213 - 611300 -		39.34	181738	183614
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374892	213 - 611300 -		68.70	181739	183614
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374893	213 - 611300 -		46.07	181740	183614
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	374894	213 - 611300 -		1,731.25	181741	183614
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	13	Vendor Payment Total	2,556.86	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ULINE, INC.						
	374600	213 - 610700 -		17.00	181458	184258
	ITEM# H-28 / 12 INCH POLYTUBING DISPENSER					
	374600	213 - 610700 -		24.00	181458	184258
	ITEM# H-29 / 24 INCH POLYTUBING DISPENSER					
	374600	213 - 610700 -		44.00	181458	184258
	ITEM# H-191 / 12 INCH SERIVCE KITS					
	374600	213 - 610700 -		62.00	181458	184258
	ITEM# H-1042 / 20 INCH SERVICE KITS - PER QUOTE 0076161612					
	374600	213 - 610700 -		728.80	181458	184258
	ITEM# S-1659 / 6 X 1000 FEET 6 MIL POLYTUBING					
		# of Claims	5 **Vendor Payment Total**	**875.80**		
UNION SECURITY INSURANCE CO						
	374922	415 - 602500 -		9.50	181769	MANUAL
	374922	511 - 602500 - 05505		9.50	181769	MANUAL
	374922	425 - 602500 -		19.00	181769	MANUAL
	374922	515 - 602500 - 75100		19.00	181769	MANUAL
	374922	621 - 602500 -		19.00	181769	MANUAL
	374922	825 - 602500 -		19.00	181769	MANUAL
	374922	111 - 602500 -		28.50	181769	MANUAL
	374922	435 - 602500 -		28.50	181769	MANUAL
	374922	437 - 602500 -		38.00	181769	MANUAL
	374922	445 - 602500 -		47.50	181769	MANUAL
	374922	313 - 602500 -		66.50	181769	MANUAL
	374922	325 - 602500 -		66.50	181769	MANUAL
	374922	115 - 602500 -		85.50	181769	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374922	315 - 602500 -		85.50	181769	MANUAL
	374922	335 - 602500 -		85.50	181769	MANUAL
	374922	135 - 602500 -		95.00	181769	MANUAL
	374922	150 - 602500 -		104.50	181769	MANUAL
	374922	430 - 602500 -		171.00	181769	MANUAL
	374922	125 - 602500 -		199.50	181769	MANUAL
	374922	145 - 602500 -		199.50	181769	MANUAL
	374922	611 - 602500 -		218.50	181769	MANUAL
	374922	411 - 602500 -		285.00	181769	MANUAL
	374922	290 - 602500 -		1,529.50	181769	MANUAL
	374922	213 - 602500 -		1,957.00	181769	MANUAL
		# of Claims	24 **Vendor Payment Total**	**5,386.50**		
UNITED PARCEL SERVICE	374445	290 - 625700 -		29.46	181301	MANUAL
	374448	290 - 625700 -		7.05	181304	MANUAL
	374452	411 - 625700 -		46.29	181308	MANUAL
	374794	290 - 625700 -		54.81	181643	MANUAL
	374961	411 - 625700 -		22.43	181808	MANUAL
	374967	213 - 625700 -		121.10	181814	MANUAL
		# of Claims	6 **Vendor Payment Total**	**281.14**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
UNIVEST CAPITAL INC						
	374038	815 - 620900 -		3,376.74	180902	183687
	LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
		# of Claims	1 **Vendor Payment Total**	**3,376.74**		
USHER ROBERT						
	374541	345 - 640100 - 02505		1,550.00	181397	184265
	2CM JUP EXTRA CLASSICO INVENTORY SALE GRANITE, HALF BULLNOSE EDGE POLISH, 6" ANI FULL SINCK AND FULL STOVE SPASH WITH STRAIGHT EDGE POLISH, 1 UNDERMOUNT SINK POLISH FOR STATION 8					
		# of Claims	1 **Vendor Payment Total**	**1,550.00**		
WATER AND WASTE SPECIALTIES LLC						
	374131	815 - 613700 -		2,960.00	180995	184150
	BID GROUP N1 - APPROVED BY COUNCIL 12-16-2014 REQUIRED FOR TREATMENT OF WATER 150 LB CYLINDERS OF CHLORINE					
		# of Claims	1 **Vendor Payment Total**	**2,960.00**		
WILEM & FOSTER MEDIA LLC						
	374734	445 - 626100 -		562.50	181585	184314
	ADVERTISING IN GULF SOUTH OUTDOORS OCT 1,4,8,11,15,18,22,25,29 FOR HARBOR					
		# of Claims	1 **Vendor Payment Total**	**562.50**		
WILLIAM A DAVIS						
	374799	290 - 612200 -		14.50	181648	184313
	ASSORTED PINTS, BOLTS, RIVETS					
	374799	290 - 612200 -		20.00	181648	184313
	COMMERCIAL 2" BOTTOM FIXTURES W/PINS					
	374799	290 - 612200 -		34.00	181648	184313
	398 LIFTMASTER CONTROL PANEL					
	374799	290 - 612200 -		36.00	181648	184313
	ALUMINUM RETAINER					
	374799	290 - 612200 -		48.00	181648	184313

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	7X9X19X1/8 DOOR CABLES					
	374799	290 - 612200 -		170.00	181648	184313
	TORSION SPRINGS FOR STATION 2 ENGINE ROOM DOOR BROKEN SPRING AND DAMAGED BOTTOM PANEL, ITEMIZED INVOICE WILL BE PROVIDED					
	374799	290 - 612200 -		290.00	181648	184313
	ESTIMATED LABOR HOURS					
		# of Claims	7 **Vendor Payment Total**	**612.50**		
WILLIAM E MCQUEEN						
	374081	815 - 611300 -		75.00	180945	184136
	LABOR TO REPLACED CONVERTER ID 2351					
	374081	815 - 611300 -		112.50	180945	184136
	LABOR TO REPAIR CONVERTER ID 2370					
	374081	815 - 611300 -		402.08	180945	184136
	CONVERTER FOR 2370 P/N UNKNOWN					
	374081	815 - 611300 -		475.00	180945	184136
	CONVERTER P/N UNKNOWN					
		# of Claims	4 **Vendor Payment Total**	**1,064.58**		
WILLIAM R THURMAN						
	374089	335 - 611300 -		730.00	180953	184171
	LABOR TO INSTALL PARTS ON TRUCKS ID# 3599					
	374089	335 - 611300 -		790.00	180953	184171
	WATER TANK, PARTITION AND INSTALL STEPS ID# 3599					
		# of Claims	2 **Vendor Payment Total**	**1,520.00**		
WILLIAM SATTERFIELD						
	374039	125 - 621500 -		1,000.00	180903	184284
	MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT					
	374055	125 - 621500 -		200.00	180919	184284
	MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT					
		# of Claims	2 **Vendor Payment Total**	**1,200.00**		
WILLIAMS DISTRIBUTING LLC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	374543	290 - 610100 -		5.25	181399	184324
	3F FOAM WAK PADS					
	374543	290 - 610100 -		96.00	181399	184324
	10101 WASH N WAX					
	374543	290 - 610100 -		96.00	181399	184324
	CHERRY WAX					
	374543	290 - 610100 -		165.00	181399	184324
	ZORBIT CHAMOIS					
		# of Claims	4	Vendor Payment Total	362.25	
WORLD CLASS ATHLETIC SURFACES INC						
	374692	411 - 613100 -		1,142.00	181544	184134
	RTU WHITE PRUMIUM FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
		# of Claims	1	Vendor Payment Total	1,142.00	
YAMAHA MOTOR CORPORATION USA						
	374461	437 - 620900 -		3,078.00	181317	MANUAL
		# of Claims	1	Vendor Payment Total	3,078.00	
YAMAHA GOLF CAR COMPANY						
	374717	437 - 611300 -		731.56	181568	183469
	OPEN P/O FOR REPAIRS TO GOLF CARTS AT GOLF COURSE					
	374857	437 - 611300 -		28.34	181704	183469
	OPEN P/O FOR REPAIRS TO GOLF CARTS AT GOLF COURSE					
		# of Claims	2	Vendor Payment Total	759.90	
ZACHARY B REGAN						
	374532	290 - 626900 -		65.00	181388	184451
	FOOD ALLOWANCE (LUNCH & DINNER) WHILE ATTENDING MULTIPLEX SYSTEMS AT THE E-ONI TRAINING FACILITY IN OCALA FO JANUARY 11-14, 2016 TRAVEL DAYS JANUARY 10 & 14 lUNCH					
	374532	290 - 626900 -		115.00	181388	184451
	DINNER					
		# of Claims	2	Vendor Payment Total	180.00	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ZEP MFG						
	374129	815 - 613700 -		4,510.24	180993	184051
	RESTOCK INVENTORY FOR GREASE BLOCKAGES ON SEWER SYSTEM - ITEM #167034 - SEWER AID					
		# of Claims	1 **Vendor Payment Total**	**4,510.24**		
ZWEIG OREN						
	375042	400 - 506700 -		100.00	181889	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
		Total # of Claims	**1,411** **Grand Total**	**2,766,919.69**		12/9/2015

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

City of Gulfport
Department - Org Code Index

Org Code	Description
111	Executive - Mayor
115	Legislative - Council
125	Judicial - Courts
135	Legal - City Attorney
145	General Administration
155	Civil Service
175	Public Transportation
211	Police and Fire Retirement Fund
213	Police Operating
214	Police Grants
275-277	Police Forfeits and Seizures
285-287	Coastal Narcotics Task Force
290	Fire
311	Streets and Drainage Maintenance
313	Public Works Admin
315	Traffic Control
317	Beautification
325	Engineering
335	Garage Maintenance
345-355	Capital Projects
409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens
435	Cemetery
445	Joseph T. Jones Memorial Park

Org Code	Description
511	Community Development Block Grant
512	Urban Development Action Grant
515-536	Home Consortium Grant
541	Code Enforcement
542	MDA Grant - CDBG Supplement
543	MDA - Long Term Work Force Housing
611	Urban and Economic Development
613	Building Code Services
614	Planning and Zoning
621	Economic Development
701	Municipal Debt Service Fund
811	Water Billing
815	Water Operations and Maintenance
825	Sewer Operations and Maintenance
835	Debt Service (Water and Sewer)
845	Harrison County Wastewater & Solid Waste Management District
849-855	Water and Sewer Projects
901	Operating Transfers Out - Interfund
911	Employees' Group Health and Life Fund
915	General Liability \ Worker's Comp Fund
Hurricane Katrina	
101	General Government
201	Police
301	Public Works
401	Leisure Services
601	Urban Development
801	Water & Sewer
916	Insurance Claims - Katrina

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 11/24/2015

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: November 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 8th day of December, 2015.

Please place the attached item on the Council agenda for December 8, 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: November 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: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. awarded to Mike's General Service for $224.00 to remove vehicle(s) from site located at 1802 61st Ave. (Nance)

Parcel 2: 0711G-01-058.000. Lots 18-24 Inc., Blk. 15, Jonestown McCaughan Add. awarded to Twin City Lawn Care for $119.00 to cut and clean grounds and remove all trash and debris from site located at 1914 44th Avenue. (Jones Est.)

Parcel 3: 0711H-04-056.000. Lots 6, Blk. 15, Resurvey of Southmoor Heights Add. awarded to Mike's General Service for $88.00 to cut and clean grounds and remove all trash and debris from site located at 4116 15th Street. . (Besancon)

Parcel 4: 0710I-02-028.000. Lots 1-2, Blk. 7, Factory Hill awarded to Ladner Lawn and Tractor for $97.00 to cut and clean grounds and remove all trash and debris from site located at 3721 37th Avenue. (Hyperion Gulf Coast Ventures LTD)

WARD 2

Parcel 5: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View 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 4618 Finley Street. (Pepe)

Parcel 6: 0711O-04-022.000. W1/2 of Lot 30, 48 Ft. on Beach, Blk. 3, Gaston Point Beach Add. awarded to Ladner Lawn and Tractor for $92.00 to cut and clean grounds and remove all trash and debris from site located on Hwy 90. (Dahan)

Parcel 7: 0711P-03-038.000. Lots 6-10, Blk. 3, New Beach Add. awarded to On The Side Lawn Care for $52.00 to cut and clean grounds and remove all trash and debris from site located at 580 42nd Avenue. (CLS Investments Inc.)

Parcel 8: 0711P-03-037.000. Lot 5, Blk. 3, New Beach Add. awarded to On The Side Lawn Care for $34.00 to 4105 Cut and clean grounds and remove all trash and debris from site located at Finley Street. (Templeton)

Parcel 9: 0811L-03-030.001. Lots 17-18 Inc., Blk. 198, Original Gulfport Part of SW1/4 of NW1/4 awarded to Mike's General Service for $48.00 to cut and clean grounds and remove all trash and debris from site located on 33rd Avenue. (Big Ridge LLC)

Parcel 10: 0811H-01-029.000. S 60 Ft. of Lots 12-20, Blk. 10, East Gulfport awarded to Twin City Lawn Care for $179.00 to cut and clean grounds and remove all trash and debris from site located at 1717 Kelly Avenue. (Woleben)

Parcel 11: 1011D-01-051.000. Lot 17 & 10 Ft. of Lot 14, Lakeland Subd. awarded to On The Side Lawn Care for $45.00 to cut and clean grounds and remove all trash and debris from site located at 144 Cedar Drive. (Lide)

Parcel 12: 1011D-01-040.001. Lots 33-34 Inc., Lakeland Subd. awarded to Ladner Lawn and Tractor for $87.00 to cut and clean grounds and remove all trash and debris from site located at 149 Cedar Drive. (Culpepper)

WARD 3

Parcel 13: 0810D-02-023.000. Lots 21-25 Inc., Blk. 199, North Gulfport awarded to Twin City Lawn Care for $155.00 to cut and clean grounds and remove all trash and debris from site located on Ohio Avenue. (Blackwell)

WARD 4

Parcel 14: 0909K-02-009.000. This parcel awarded to On The Side Lawn Care for $68.00 to cut and clean grounds and remove all trash and debris from site located at 158 Bayou Circle. (Flanagan L/E)

Parcel 15: 0910A-05-035.000. Lot 10, Tally-Ho Circle Subd. awarded to On The Side Lawn Care for $53.00 to cut and clean grounds and remove all trash and debris from site located at 1442 Tally Ho Circle. (Frewin)

WARD 6

Parcel 16: 0908I-01-007.027. Lot 77, Fairfield Subd. Part 3 awarded to On The Side Lawn Care for $44.00 to Cut and clean grounds and remove all trash and debris from site located at 11336 Jessica Drive. (Price)

WARD 7

Parcel 17: 0808F-02-046.000. Lot 53, Northwood Hills East Subd. 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 12125 Essex Place. (Calhoun)

Total $1483.00

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 **8th** day of **December, 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: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. awarded to Mike's General Service for $224.00 to remove vehicle(s) from site located at 1802 61st Ave. (Nance)

Parcel 2: 0711G-01-058.000. Lots 18-24 Inc., Blk. 15, Jonestown McCaughan Add. awarded to Twin City Lawn Care for $119.00 to cut and clean grounds and remove all trash and debris from site located at 1914 44th Avenue. (Jones Est.)

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Parcel 16: 0908I-01-007.027. Lot 77, Fairfield Subd. Part 3 awarded to On The Side Lawn Care for $44.00 to Cut and clean grounds and remove all trash and debris from site located at 11336 Jessica Drive. (Price)

Parcel 17: 0808F-02-046.000. Lot 53, Northwood Hills East Subd. 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 12125 Essex Place. (Calhoun)

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: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 11/16/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for Precast Concrete Channel (Countrywood Drive) - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: November 16, 2015

Re: **Countrywood Drive Precast Concrete Channel**

Public Works Department

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by Design Precast & Pipe at a cost of $9,759.60.

I have issued Purchase Order # 184335. Please see tabulation sheet below for your review and request that this item be spread across the minutes.

Thank you for your consideration.

Vendor	Description	Unit Price	Ext. Price
Design Precast & Pipe	4' x 1'Precast Concrete Channel	$81.33	$9,759.60
Hanson Pipe & Precast	4' x 1' Precast Concrete Channel	$161.26	$19,350.67
Precast Concrete Systems	4' x 1' Precast Concrete Channel	$190.00	$22,800.00

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 11/20/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for Fire Rescue Boat - Fire Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: November 23, 2010

Re: Zodiac MILPRO ERB 400 Black w/HP Floor
Fire Department
Bids Received in Purchasing 11/19/2015

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Old North State Logistics LLC dba Rescue South for a total bid amount of $39,850.72.

I have issued Purchase Order #184424 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Boat (Zodiac)
Fire Department
Quote Received 11/19/2015
PO# 184424

Rescue South			
Description	Qty	Unit Price	Extended Price
Zodiac MILPRO ERB 400 Black w/HP Floor	2	$ 11,464.29	$ 22,928.58
E-Tec E30DRGL PumpJet 20" shaft, rope start-manual tilt graphic	2	$ 6,134.57	$ 12,269.14
800 lb Capacity Single Axle Alluminum Boat Trailer w/plastic fender	2	$ 1,376.50	$ 2,753.00
Delivery and Setup	1	$ 500.00	$ 500.00
Shipping			$ 1,400.00
TOTAL			$ 39,850.72

ZODIAC MILPRO			
Description	Qty	Unit Price	Extended Price
Zodiac MILPRO ERB 400 Black w/HP Floor	2	$ 11,499.00	$ 22,998.00
E-Tec E30DRGL PumpJet 20" shaft, rope start-manual tilt graphic	2	$ 6,489.00	$ 12,978.00
800 lb Capacity Single Axle Alluminum Boat Trailer w/plastic fender	2	$ 1,495.00	$ 2,990.00
Delivery and Setup	1	$500.00	$ 500.00
Shipping			$ 1,800.00
Total			$ 41,266.00

MOUNTAIN TEK			
Description	Qty	Unit Price	Extended Price
Zodiac MILPRO ERB 400 Black w/HP Floor	2	$ 12,695.00	$ 25,390.00
E-Tec E30DRGL PumpJet 20" shaft, rope start-manual tilt graphic	2	$ 6,829.00	$ 13,658.00
800 lb Capacity Single Axle Alluminum Boat Trailer w/plastic fender	2	$ 1,549.00	$ 3,098.00
Delivery and Setup	1	$ 595.00	$ 595.00
Total			$ 42,741.00

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/24/2015

Subject: Request - from the Public Information Officer for permission to advertise City sponsored events.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 24, 2015

Re: **Request Permission to Advertise**
Public Information Officer

The Public Information Officer is requesting your permission to advertise for City sponsored event such as the Gulfport Harbor Light Winter Festival, the 27th Avenue Arts Market, Boo Bash, Veterans Day Programs, Anchor Festival, View the Cruise, etc. The budget for advertisement is NTE $5,000.00 annually.

Request City Council makes a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

"Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county."

Thank you for your consideration.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 11/30/2015

Subject: Conveyance Deeds - regarding transfer of ownership of space in Evergreen and Evergreen Gardens Cemetery.

Recommendation:

Liz MacMillian

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred ($500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned CLIFFORD D'ANGELO; hereby conveys unto CHRISTOPHER D'ANGELO; 14915 MILLS PARK LANE, CYPRESS, TEXAS 77429; 281-796-0242 the following described land and property located in EVERGREEN CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 12 LOT 30A SPACE(S) 5,6,7,8

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 30th day of Nov. 20 15.

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Clifford D'Angelo who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 30th day of Nov. 20 15.

STATE OF MISSISSIPPI
ELIZABETH K. MACMILLAN
ID NO. 63692
Commission Expires
02/13/2016
NOTARY PUBLIC
HARRISON COUNTY

Elizabeth K. MacMillan

My Commission Expires:

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

Chris D'Angelo
14915 MILLS PARK LN
CYPRESS, TX 77429

STATE OF MISSISSIPPI
County of Harrison

For and in consideration of the sum of $500.00, cash in hand paid, the receipt of which is hereby acknowledged, the City of Gulfport, Mississippi, a municipal corporation, does hereby sell, convey and specially warrant unto Patsy Walker Reyer, the exclusive right of interment in a certain burial site or lot situated in Evergreen Gardens, a cemetery lying and being in the City of Gulfport, Harrison County, Mississippi, said interment site or lot being further described as follows:

Burial site 1 in Lot 52 of Block 3 of Evergreen Gardens, as per the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi.

THIS SALE IS MADE SUBJECT TO THE FOLLOWING CONDITIONS:

No interment site may be used until deed to the interment right therein has been executed and delivered by the City. No deed for any interment right shall be executed or delivered until the price therefor has been paid in cash.

No growing plants, shrubs or flowers will be permitted on interment sites or elsewhere in the cemetery so as to hamper or prevent necessary maintenance and care. No such plants may be located except by special permission of the sexton. Containers for flowers designed to be set below the surface of the ground may be obtained from the City, but the location and setting of such containers shall be performed by or under the supervision of the sexton.

No headstone extending above the ground shall be placed on any interment site. Grave markers set flush with the ground may be used, but such markers shall be approved by the sexton and the placing of such markers or plaques shall be done under the supervision of the sexton.

Graves shall be opened only by the sexton.

Only members of the immediate family of each owner of burial sites or persons related to such owner with in the third degree as computed under the civil law may be interred unless by express consent of the City.

An owner may sell property owned by him in Evergreen Gardens only with the consent of the City. No such sale may be made for a sum greater than that paid to the City for said property.

Witness the signature of the City of Gulfport on this the 12th day of November, 2015

CITY OF GULFPORT

By _____ Mayor

ATTEST:

_____
City Clerk

STATE OF MISSISSIPPI
County of Harrison

Personally appeared before me, the undersigned authority in and for said county and state, Billy Hewes and Linda Elias, Mayor and City Clerk, respectively, of the City of Gulfport, Mississippi, who each acknowledge to me that they signed and delivered the above instrument, and affixed the municipal seal thereto, on the day and in the year therein written, as and for the act and deed of the City of Gulfport, being duly authorized so to act.

Witness my hand and official seal on this the 19th day of November, 2015.

STATE OF MISSISSIPPI MARY C. COLLINS ID NO. 55491 Commission Expires 10/24/2017 NOTARY PUBLIC HARRISON COUNTY

_____
Notary Public

My Commission expires 10/24/17

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred ($500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned (DECEASED) JOE D'ANGELO; hereby conveys unto SON THOMAS D'ANGELO (228) 263-5202 the following described land and property located in EVERGREEN CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 12 LOT 11A SPACE(S) 5,6

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 12 day of 11 20 15.

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named THOMAS D'ANGELO who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 12th day of November 20 15.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 82577 LUZILLE M. RATLIFF Commission Expires Aug 3, 2018 HARRISON COUNTY

My Commission Expires:

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

24547 WILLOW LANE
GULFPORT, MS. 39503