



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 5, 2016

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 December 22, 2015.

Resolutions / Code Enforcement

- 2 Appeal - by Mr. Taher Yelbi, Yellow Checker Cab, regarding decision by the Motor Vehicle For-Hire Authority of 30-day suspension of the Company Certificate of Registration issued to Yellow Checker Cab and Drivers Permit issued to Mr. Taher Yelbi.
- 3 Resolution - amending the 2013 Employee Handbook, approving incorporation of amendments into same and applicability of the amended 2013 Employee Handbook to all employees of the City, authorizing reproduction and distribution of the amended 2013 Employee handbook to all current and future employees for implementation, and for related purposes.
- 4 Resolution - of the Governing Authority of the City of Gulfport, Mississippi, to join with coast cities and counties in requesting the Legislature to appropriate at least 80% of the \$750 million in economic damages from the Deepwater Horizon Oil Spill to the local governments of the three coast counties to be used for strategic, economic development as determined by a consensus of those local governments, to create new jobs and permanently expand the state's tax base from sales, income and gaming taxes generated from Mississippi Coast businesses, and for related purposes.

- 5 Resolution - approving Interlocal Governmental Agreement between Harrison County and the City of Gulfport to enable the two governing authorities to work together and share resources to provide street and drainage improvements, law enforcement, fire protection, and parks and recreation improvement services and improve and maintain infrastructure and park and recreational opportunities in Gulfport, Harrison County, Mississippi and authorize execution of the same.
- 6 Resolution - approving Interlocal Agreement relating to Assessment and Collection of City of Gulfport Municipal and School District Ad Valorem Taxes and authorizing execution of the same.
- 7 Resolution - approving Change Order #1 to the Agreement with Kappa Development & General Contracting, Inc., for the Hatten Lane Sewer Improvements Project and authorizing the Mayor to execute the same.
- 8 Resolution - authorizing acceptance of a grant from the Mississippi Department of Revenue for the Municipal Court Department and for related purposes.
- 9 Code Enforcement Hearing - on resolution of declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Budget Amendments / Docket of Claims

- 10 Budget Amendment #18 - to transfer funds from the from Seaway Island and Bayou View Systems Projects to the Downtown Streetscape Project, Phase II for payment of engineering services.
- 11 Docket of Claims- to be approved through January 6, 2016.

Routine Agenda

- 12 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 13 Year to Date Budget Report - for month ending November 30, 2015 - to be made a part of the minutes.
- 14 Request - from the Records Manager regarding approval of the Records Disposal List - to be made a part of the minutes.
- 15 Legal Notice - advertisement for bids for West 28th Street Area Water Main Improvements Project - Part 1.

- 16 Legal Notice - regarding future advertisement of Gulfport Sportsplex Expansion - Phase I.

Public Agenda

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

Council Comments

Memorial Adjournment

Setting of Next Meeting and Adjournment

Notice: The City now offers Interpreter Services:

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

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 12/29/2015

Subject: Approval of minutes - for December 22, 2015.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 12/29/2015

Subject: Appeal - by Mr. Taher Yelbi, Yellow Checker Cab regarding decision by the Motor Vehicle For-Hire Authority of 30-day suspension of the Company Certificate of Registration issued to Yellow Checker Cab and Drivers Permit issued to Mr. Taher Yelbi.

Recommendation:

BRADLEY W. RATH

ATTORNEY AT LAW

A PROFESSIONAL LIMITED LIABILITY COMPANY

P.O. BOX 4604
232 DEBUYS ROAD
BILOXI, MS 39531
ADMITTED IN MISSISSIPPI AND TENNESSEE

TELEPHONE: (228) 206-1400
FACSIMILE: (228) 206-1485
E-MAIL: brad@rathlawfirm.com

December 10, 2015

Motor Vehicle For-Hire Authority
Biloxi-Gulfport Regional Airport
Gulfport, MS 39503

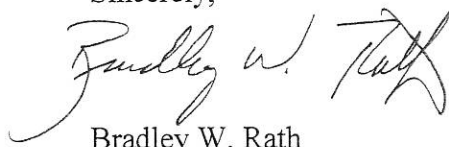
VIA HAND-DELIVERY

Re: Taher Yelbi

Dear Mr. Pfeiffer:

Enclosed please find the Findings of Hearings Officer dated December 10, 2015. Also enclosed is my invoice for services rendered. If you should have any questions, please contact my office.

Sincerely,

A handwritten signature in black ink, appearing to read "Bradley W. Rath", written in a cursive style.

Bradley W. Rath

BWR/dmb
Enclosures
cc: David Crane, Esq.

MOTOR VEHICLE FOR-HIRE AUTHORITY

Re: Taher Yelbi

FINDINGS OF HEARING OFFICER

The Hearing Officer finds the following *Rules and Regulations of the Motor Vehicle For-Hire Authority* are applicable to the present matter:

APPLICABLE RULES AND REGULATIONS

1. **Article I, Sec. 1.** The mission of the Authority is to unify the rules and regulations governing motor vehicles for hire engaging in business within the participating municipalities of Harrison County, Mississippi and such other purposes as are set out in the inter-local agreement creating and establishing the Authority by the municipalities of Harrison County.
2. **Article I, Sec. 1-I Definition of Motor Vehicle for Hire.** The term "motor vehicle for hire" or vehicle for hire, when used herein shall mean any motor vehicle, animal-drawn vehicle, pedicab, or other vehicle designed or used for the transportation of passengers for hire, the charges for the use of which are determined by agreement, mileage, or by the length of time for which the vehicle is engaged.
3. **Article I, Sec. 2 Certificate of Registration:** A certificate issued by the Authority authorizing the holder thereof to conduct a taxicab business in the County.
4. **Article I, Sec. 2 Driver's Permit:** The permission granted by the Authority to a person to drive or operate a taxicab upon the streets of the County.
5. **Article I, Sec. 2 Taxicab:** Any metered, on-demand vehicle with a minimum of four (4) doors which carries seven passengers or less (eight including the driver) for-hire where the destination and route traveled may be controlled by a passenger and the fare is calculated on the basis of an initial fee, distance traveled, waiting time, or any combination thereof.
6. **Article I, Sec. 5, B. Vehicles.** The owner or driver of any vehicle for hire operating in Harrison County shall, before causing or permitting the vehicle for hire to be operated, register such vehicle with the Authority, giving its year, make, model, vehicle identification number and license tag number for the current year, and furnishing to the Authority proof of a public liability policy in the required amounts of coverage written by an insurance company authorized to do business in the state, for each vehicle for hire. The Authority shall register such vehicle for hire in the name of the owner in a record kept for that purpose, giving the vehicle for hire a number, provided that the registration number shall not be required to be changed at subsequent registrations, but there shall at all times be in force and effect the insurance coverage specified in this subsection.

Additional vehicles may not be put in service until a new Vehicle Certification of Registration is obtained from the Authority. Vehicle Certificates of Registration expire on February 1 of each year. The application for renewal is to be submitted prior to January 15. Any renewal application not submitted by January 15 will be subject to a late fee.

7. **Article I, Sec. 5, D. Issuance of Permit.** In the event that such investigations reveal no negative history or positive results for illegal substances, a permit for such an applicant may be issued at the discretion of, and by, the Authority Administrator subject to ratification by the Authority at its next scheduled meeting. However, in the event that such investigations reveal negative criminal or driving history or positive results for illegal substances, the Authority Administrator must present the results of the investigation to the Authority and Certificates of Registration for such applicants may only be issued upon Authority approval.
8. **Article I, Sec. 5, E. Duration and Renewal.** Certificates of Registration (both company and vehicle) shall be valid for a period of one year, expiring February 1. Renewal applications must be submitted no later than January 15 of each year.
9. **Article I, Sec. 5, F. Company Fees.** There shall be a \$225.00 fee paid to the Authority with each new application for a Company Certificate of Registration. The fee for any new Company Application received after February 1 shall be prorated through February 1 of the following year.

There shall be a \$200.00 fee paid to the Authority with each application for a renewal of a Company Certificate of Registration. A renewal application for a Company Certificate of Registration must be submitted prior to February 1 of each year.

An application submitted for a Company Certificate of Registration, by a Company which previously held a Certificate which has lapsed or otherwise been terminated, shall be considered a new application.
10. **Article I, Sec. 7(C)(b)(a)** In the event that a Certificate of Registration or Driver's Permit is revoked, and that certificate or permit had never been previously revoked, then the Company or individual for which or whom, the Certificate had been revoked shall not be eligible to submit a new application for such Certificate or Permit for a period of no less than 30 days and no more than 90 days from the date of revocation.
11. **Article II, Sec. 1. Driver's Permit Required.** No person shall operate a vehicle for hire upon the streets of the municipalities within Harrison County, no person who owns or controls a vehicle for hire shall permit it to be so driven, and no vehicle for hire licensed by the Authority shall be so driven at any time for hire, unless the driver of the vehicle shall have first obtained and shall have then in force a driver's permit issued by the Authority under the provisions of this article.
12. **Article II, Sec. 6(A)(10) Grounds.** The Authority may revoke or suspend a driver's permit and certificate and demand the return of the permit and certificate upon proof that the person to whom they were issued permitted any other person to use such permit or

certificate, or upon proof that the holder of such permit, was guilty of or commits any of the following while operating or providing services in connection with a motor vehicle for hire governed by these Rules and Regulations:

(10) Allowing a driver, without a permit issued by this Authority, to operate a Motor Vehicle for Hire other than drivers who are transporting or testing Motor Vehicle for Hire for service or maintenance purposes.

FACTUAL FINDINGS

13. On November 12, 2015, at approximately 10:00 a.m., an administrative hearing was held at a conference room on the second floor of the Biloxi-Gulfport International Airport in Gulfport, Mississippi.
14. In attendance at the hearing were the following: Mr. Taher Yelbi, Mr. Omar Al Tameemy, Mr. Wesley Pfeiffer, Mr. David Crane, Esq., and the undersigned Hearing Officer.
15. The first witness to testify was Mr. Wesley Pfeiffer. Mr. Pfeiffer is the Administrator for the Motor Vehicle For-Hire Authority. He testified on direct examination and in response to cross-examination questions by Mr. Yelbi, in pertinent part, as follows:
 - a. Mr. Islam Azeez was issued a driver's permit by the Motor Vehicle for Hire Commission. The Motor Vehicle For-Hire Authority assumed regulatory authority over the motor vehicle for-hire industry due to a "sunset" provision effective July 1, 2014. Drivers permitted by the Motor Vehicle for Hire Commission were given ninety (90) days to obtain updated permits through the Motor Vehicle For-Hire Authority. All permits issued by the Motor Vehicle for Hire Commission expired in October of 2014.
 - b. Mr. Azeez did not obtain a driver's permit from the Motor Vehicle For-Hire Authority after October of 2014. On September 22, 2015, Mr. Azeez did not possess a valid driver's permit issued by the Motor Vehicle For-Hire Authority.
 - c. On September 22, 2015, Mr. Pfeiffer, in the course and scope of his duties on behalf of the Motor Vehicle For-Hire Authority, observed a Yellow Checker Cab Vehicle YC6 located in a *de facto* "staging area" at the Hard Rock Hotel and Casino. There is no "defined" staging area for taxis at the Hard Rock Hotel and Casino.

- d. This vehicle was observed by Mr. Pfeiffer to be operated by Mr. Azeez. Mr. Pfeiffer does not know Mr. Azeez personally. There was no customer in the vehicle at the time of Mr. Pfeiffer's observations. Mr. Pfeiffer did not recall whether the Mr. Azeez' taxi meter was operating.
 - e. Mr. Azeez informed Mr. Pfeiffer that he was picking up customers. Mr. Azeez stated to Mr. Pfeiffer that "I'm trying to make some money."
 - f. Mr. Pfeiffer inquired if Mr. Azeez possessed a driver's permit. Mr. Azeez stated that he did not have a driver's permit. Mr. Pfeiffer then advised Mr. Azeez that he needed to apply for a driver's permit. Mr. Azeez acknowledged his understanding and departed from the Hard Rock Hotel and Casino. Thereafter, Mr. Pfeiffer notified Mr. Yelbi of the incident by telephone.
 - g. Vehicle YC6 is owned by Yellow Checker Cab.
 - h. Mr. Yelbi questioned Mr. Pfeiffer about several other issues (window tint, other companies, *inter alia*) which were not germane to the incident on September 22, 2015.
16. The second witness to testify was Mr. Taher Yelbi. Mr. Yelbi is the owner/operator of Yellow Checker Cab. He testified on direct examination and in response to cross-examination questions by Mr. Crane, in pertinent part, as follows:
- a. In February of 2014, Mr. Yelbi was issued a Certificate of Registration from the Harrison County Motor Vehicle for Hire Commission.
 - b. The Certificate of Registration allowed Yellow Checker Cab to operate in Harrison County, Mississippi.
 - c. Mr. Yelbi testified that he believed the Hard Rock Hotel and Casino had a taxi-only area. He testified that Mr. Azeez was parked in or near a fire lane distinguished by red paint.
 - d. Mr. Yelbi testified about several other issues (window tint, other companies, *inter alia*) which were not germane to the incident on September 22, 2015.
 - e. Mr. Yelbi was not present and did not witness the events that occurred on September 22, 2015.

17. The third witness to testify was Mr. Omar Al Tameemy. Mr. Al Tameemy is a driver for Yellow Checker Cab. He testified on direct examination in response to questions by Mr. Yelbi, in pertinent part, as follows:
 - a. Mr. Al Tameemy had interaction with Mr. Pfeiffer at an earlier date regarding window tint on another Yellow Checker Cab vehicle (Vehicle YC4).
18. Mr. Al Tameemy was not the driver in question on September 22, 2015, and did not witness the events that occurred on September 22, 2015.
19. The vehicle operated by Mr. Azeez was a Dodge Caravan bearing the words "YELLOW CHECKER CAB;" the telephone number 228-588-8588; and "RATES, \$3.00 FIRST 1/9 MILE, \$0.25 EACH ADDITIONAL 1/9 MILE, WAIT TIME \$30.00 HR." The vehicle also displayed a yellow and black checker-patterned stripe along the side of the vehicle and a decal which read YC6.
20. Yellow Checker Cab is the fictitious/business name of Firdaus Enterprises, LLC, a Mississippi limited liability company, registered with the Mississippi Secretary of State.
21. On September 22, 2015, Mr. Islam Azeez was not transporting or testing Yellow Checker Cab Vehicle YC6 for service or maintenance purposes.
22. Mr. Islam Azeez did not testify at the hearing.
23. The Hard Rock Hotel and Casino is located in Biloxi (Harrison County), Mississippi.
24. The City of Biloxi, Mississippi, is a municipality in Harrison County, Mississippi, participating in the inter-local agreement that created and established the Motor Vehicle For-Hire Authority.

EXHIBITS

25. The Hearing Officer received the following exhibits at the hearing:
 - a. Mississippi Secretary of State, Mississippi LLC Certificate of Formation for Firdaus Enterprises, LLC, dated January 14, 2014 (3 pages);
 - b. Meeting Agenda of the Gulfport-Biloxi Regional Airport Authority dated April 2, 2014 (1 page);

- c. Meeting Agenda of the Gulfport-Biloxi Regional Airport Authority dated May 7, 2014 (1 page);
- d. Motor Vehicle For-Hire Authority Vehicle Inspection Form for Yellow Checker Cab Vehicle YC6 dated September 2, 2015, including a copy of Mississippi Insurance Identification Card for a 2006 Dodge Caravan and a copy of the State of Mississippi Road and Bridge Privilege Tax and Registration Receipt for a 2006 Dodge Caravan dated August 26, 2015 (5 pages);
- e. Correspondence from Motor Vehicle For-Hire Authority (Wesley Pfeiffer) to Mr. Taher Yelbi dated September 24, 2015 (1 page);
- f. Correspondence from Motor Vehicle For-Hire Authority (Wesley Pfeiffer) to Mr. Taher Yelbi dated October 30, 2015, with certified mail receipts (3 pages);
- g. Motor Vehicle For-Hire Authority, Yellow Checker Cab Investigation (1 page);
- h. Correspondence from Mr. Taher Yelbi (referenced as Evidence 1 through 6) dated November 9, 2015 (9 pages); and
- i. Seven color photographs of Yellow Checker Cab Vehicle YC6 taken on September 22, 2015, by Mr. Wesley Pfeiffer (7 photographs)

CONCLUSIONS

26. Based on the preceding findings, the testimony of the witnesses, the exhibits received from the parties, the Rules and Regulations of the Motor Vehicle For-Hire Authority, the Hearing Officer proposes the following conclusions:
- a. Yellow Checker Cab is owned, operated, and/or controlled by Mr. Taher Yelbi.
 - b. Yellow Checker Cab Vehicle YC6 is registered to Yellow Checker Cab.
 - c. On September 22, 2015, Yellow Checker Cab Vehicle YC6 was operated by Mr. Islam Azeez.
 - d. On September 22, 2015, Yellow Checker Cab Vehicle YC6 was being operated by Mr. Islam Azeez as a motor vehicle for hire.

- e. On September 22, 2015, Mr. Islam Azeez did not possess a valid driver's permit issued by the Motor Vehicle For-Hire Authority.
- f. On September 22, 2015, Mr. Taher Yelbi violated *Article II, Section 1 of the Rules and Regulations of the Motor Vehicle For-Hire Authority* by permitting a vehicle he owned or controlled to be driven upon the streets of a municipality by a person (Mr. Islam Azeez) who did not obtain and have then in effect a driver's permit issued by the Motor Vehicle For-Hire Authority.
- g. On September 22, 2015, Mr. Taher Yelbi violated *Article II, Section 6(A)(10) of the Rules and Regulations of the Motor Vehicle For-Hire Authority* by allowing a driver (Mr. Islam Azeez) without a permit to operate a motor vehicle for-hire.

This the 10th day of December, 2015.


Bradley W. Rath

Hearing Officer

Certificate of Service

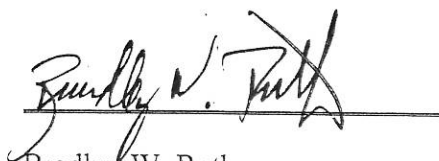
I hereby certify that on this day I hand-delivered the foregoing pleading or other paper with the Motor Vehicle For-Hire Authority. Further, I have provided a copy of this document to the parties as follows:

Mr. Taher Yelbi via e-mail to yelnico1@yahoo.com and via U.S. mail, postage prepaid to 13924 Turtle Ridge Road, Gulfport, Mississippi, 39503.

Mr. Wesley Pfeiffer via e-mail to mvfha@mvfha.org

David Crane, Esq. via e-mail to dwcrane@att.net

SO CERTIFIED: This the 10th day of December, 2015.


Bradley W. Rath

3337807

Business ID: 1834198
 Date Filed: 01/14/2014 08:00 AM
 C. Delbert Hosemann, Jr.
 Secretary of State

11 F0100

Page 1 of 2



DELBERT HOSEMANN
 Secretary of State

OFFICE OF THE SECRETARY OF STATE
 P O BOX 136, JACKSON, MS 39205-0136 (601)359-1633

Mississippi LLC Certificate of Formation

The undersigned hereby executes the following document and sets forth:
 (fields marked with an asterisk are required)

1. Name of the Limited Liability Company: (The name must include the words "Limited Liability Company" or the abbreviation "LLC" or "L.L.C.")

⇒ FIRDAUS ENTERPRISES LLC

2. The future effective date is
 (Complete if Applicable)

Business Email Address: yelbico1@yahoo.com

3. Federal Tax ID if available (Do not put Social Security Number in the box)

⇒ 46-4328951

4. Name and Street Address of the Registered Agent and Registered Office is (must be in Mississippi)

⇒ *Name Tareou Yelbi

⇒ *Physical
 Address

13924 Turtle Ridge RD

⇒ P.O. Box

*City Gulfport

* State MS

* Zip5 - Zip4 39503-4344

5. If the Limited Liability Company is to have a specific date of dissolution, the latest date upon which the Limited Liability Company is to dissolve is

⇒

6. Other matters the managers or members elect to include: (Attach additional pages if necessary)

⇒

⇒

Rev. 06/2012

1 of 2



3337807

OFFICE OF THE SECRETARY OF STATE
P O BOX 136, JACKSON, MS 39205-0136
(601)359-1633

Certificate of Formation

7. Signatures: This certificate must be signed by at least one member, manager, or organizer. The name, title, and address of each signer should be included in the spaces indicated. This page may be duplicated for additional signatures.

* Printed Name Tareou Yelbi * Title Owner

* By: Signature Tareou Yelbi (please keep writing within blocks)

Street and
Mailing Address

⇒ * Physical Address 13924 Turtle Ridge RD

⇒ P. O. Box

⇒ * City Gulfport State MS Zip5 - Zip4 39503-4344

Printed Name _____ Title _____

By: Signature _____ (please keep writing within blocks).

Street and
Mailing Address

⇒ Physical
Address

⇒ P. O. Box

⇒ City _____ State _____ Zip5 - Zip4 _____

3337806

Mississippi Secretary of State
Fictitious Business Name Registration
Miss Code Ann. §75-93-1 et seq.

Business ID: 1034190
Date Filed: 01/14/2014 08:01 AM
G. Delbert Hosemann, Jr.
Secretary of State

11 F0070

Original Application ☒ or Renewal ☐

Applicant's Legal Name (corporate, LLC, partnership, individual etc.): FIRDAUS ENTERPRISES LLC

Applicant's address: 13924 Turtle Ridge RD Gulfport, MS 39503

MS business ID number (if any): Business email: yelbi@ yahoo.com

State of Organization: Mississippi

Non-Mississippi businesses must indicate name of state or nation of organization and attach a copy of the business's certificate of authority to transact business in Mississippi:

The applicant is a foreign entity:

☒ No ☐ Yes; Certificate of authority is attached with this application.

Fictitious Business Name: YELLOW CHECKER CAB

Street address(es) of business using name:

13924 Turtle Ridge RD Gulfport, MS 39503

NAICS Code / Nature of Business: TAXI SERVICE

The Applicant, through its undersigned authorized representative, is familiar with the provisions of Mississippi Code Annotated §25-93-1 et seq. and understands that filing this form creates no exclusive rights in or to the fictitious/business name which is the subject of this application. Signed this fourth day of January, 2014.

Signature

Tareon Yelbi

Printed Name

Owner

Title

Make Check for \$25.00 payable to SECRETARY OF STATE. Mail completed form with payment to SECRETARY OF STATE, PO BOX 136, JACKSON, MS 39205-0136. For assistance contact a customer service representative at (800) 256-3494. Visit our website at www.sos.ms.gov for forms and instructions.

F0050 7/1/2010

NOTICE OF MEETING
GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY
April 2, 2014

Passenger Terminal - 3rd Floor Board Room

MEETING AGENDA

- I. **Commencement, 2:00 p.m.; Pledge of Allegiance**
- II. **Announcement -**
 - a. Please silence cell phones.
 - b. Next Regular **"Reports"** Meeting Scheduled for April 16, 2014.
 - c. Next Regular **"Business"** Meeting Scheduled for May 7, 2014.
 - d. All Consultant/Contractor Invoices are due **April 20, 2014** prior to next **"Business"** meeting.
- III. **Special Introductions - None**
- IV. **Minutes for Approval**
 - a. February 19, 2014
 - b. March 5, 2014
- V. **Reports -**
 - a. List of Meetings
 - b. Executive Director Comments
 - c. Commissioners Comments
- VI. **Work Session Items**
 - a. **Republic Parking*
 - b. ~~Ground Transportation~~
 - c. 2015 MDOT Multi-Modal Grant Application
 - d. **GBRAA Mileage Resolution*
- VII. **Large Purchases**
 - a. By Written Competitive Bids Without Publication - None
 - b. By State Contract - None
 - c. By Resolution - (Single Source or Emergency) - None
- VIII. **Claims Docket for April 2, 2014**
- IX. **Old Business**
 - a. Motion - Two (2) Subordination Agreements in Phase 6
 - b. Motion - Eleven (11) Avigation Easements and Two (2) Subordination Agreements in Phase 6
 - c. Resolution - Closeout AIP-074 Grant
- X. **New Business**
 - a. ~~Motion - Ground Transportation Business Permit for Yellow Checker Cab~~
 - b. Motion - Ground Transportation Business Permit for Wayne's Way Transportation
 - c. Resolution - FAA Preliminary Design Reimbursable Agreement
 - d. Resolution - Demolition Agreement with Fucich Contracting
 - e. Resolution - Letter of Agreement with Air National Guard
 - f. Resolution - Work Authorization No. 78 for Neel-Schaffer
 - g. Resolution - Supplemental Agreement for GeoPave
 - h. Resolution - Amendment No. 1 to AIP-081
 - i. Resolution - Amendment to MOU with Harrison County Sheriff Office
 - j. Resolution - Declaring Surplus Property, Public Notice and Auction Contract with Long Beach Auto Auction
 - k. Resolution - Work Authorization No. 58 for Gresham, Smith and Partners
 - l. Resolution - Maintenance Agreement with RJ Young Company
 - m. Resolution - Amendment to the DBE Program
 - n. Resolution - Airline Business Permit for Sun Country Airlines
 - o. Resolution - C-Spire Service Agreement
 - p. Resolution - Air Chef Agreement
 - q. Resolution - Change Order No. 2 for Warren Paving
 - r. Resolution - Marketing and Promotion for Sponsorship of MAA Annual Conference, May 14-16, 2014
 - s. Resolution - Travel to Tunica, MS for MAA Annual Conference, May 14-16, 2014
 - t. Resolution - Travel to Whitefish, MT for ACI-NA Airport Board and Commissioners Conference, June 7-11, 2014
 - u. **Resolution - Travel to Washington, D.C., April-July, 2014*
- XI. **Public Comment**
- XII. **Executive Session - *Personnel**
- XIII. **Adjourn**



NOTICE OF MEETING
GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY

May 7, 2014

Passenger Terminal - 3rd Floor Board Room

MEETING AGENDA

- I. **Commencement, 2:00 p.m.; Pledge of Allegiance**
- II. **Announcement -**
 - a. Please silence cell phones.
 - b. Next Regular **"Reports"** Meeting Scheduled for May 21, 2014.
 - c. Next Regular **"Business"** Meeting Scheduled for June 4, 2014.
 - d. All Consultant/Contractor Invoices are due **May 20, 2014** prior to next **"Business"** meeting.
- III. **Special Introductions - None**
- IV. **Minutes for Approval**
 - a. April 2, 2014
 - b. April 16, 2014
- V. **Reports -**
 - a. List of Meetings
 - b. Executive Director Comments
 - c. Commissioners Comments
- VI. **Work Session Items**
 - a. Air Side Windows
 - b. Ground Transportation
- VII. **Large Purchases**
 - a. By Written Competitive Bids Without Publication - None
 - b. By State Contract - None
 - c. By Resolution - (Single Source or Emergency) - None
- VIII. **Claims Docket for May 7, 2014**
- IX. **Old Business**
 - a. Motion - Three (3) Avigation Easements for Phase 6
 - b. Motion - One (1) Avigation Easement for Phase 7A
 - c. Motion - One (1) Avigation Easement and One (1) Subordination Agreement for Phase 7A
 - d. Motion - Fourteen (14) Avigation Easements Phase 7A
 - e. Motion - One (1) Avigation Easement and One (1) Subordination Agreement for Phase 6
 - f. Resolution - Two (2) Residential Sound Insulation Contracts for Phase 7A
 - g. Resolution - One (1) Residential Sound Insulation Contract for Phase 6A
- X. **New Business**
 - a. Motion - Ground Transportation Permit for Yellow Checker Cab
 - b. Motion - Executed Amendment No. 1 to Joint Use Agreement with Air National Guard
 - c. **Motion - Executed Military Construction Cooperative Agreement*
 - d. Resolution - Three (3) Initial Participation Agreements for Phase 7 and Specific Payments
 - e. Resolution - MDOT Air Service Development Assistance
 - f. Resolution - AAAE SEC Airport Internship Grant
 - g. Resolution - Tentative Award to Northeast Noise Abatement for Phase 7B
 - h. Resolution - Work Authorization No. 79 for Neel-Schaffer
 - i. Resolution - Work Authorization No. 12 for LDJ Architects
 - j. Resolution - Work Authorization No. 45 for AJA-MHR
 - k. Resolution - Work Authorization No. 46 for AJA-MHR
 - l. Resolution - Independent Fee Estimate Agreement with Kimley-Horn and Associates
 - m. Resolution - Property Insurance Brokerage Agreement with Fox-Everett
 - n. Resolution - Casualty Insurance Brokerage Agreement with BancorpSouth Insurance
 - o. Resolution - Contract Price Adjustment with Taylor Power Systems
 - p. **Resolution - Work Authorization No. 2 for Newton and Associates*
 - q. **Resolution - Employment of Professionals for Bond Refunding*
 - r. **Resolution - Marketing and Promotional Expenditures for AgWorks Solutions*
 - s. Resolution - Travel to Minneapolis, MN for AAAE Wildlife Management Techniques Course, June 1-5, 2014
 - t. Resolution - Travel to Pt. Clear, AL for IFFCBANO Annual Conference, June 5-8, 2014
 - u. Resolution - Travel to Los Angeles, CA for AAAE Airport Emergency Management Conference, June 16-20, 2014
- XI. **Public Comment**
- XII. **Executive Session**
- XIII. **Adjourn**





MOTOR VEHICLE FOR HIRE AUTHORITY

Gulfport-Biloxi-Oberville-Pass Christian

14035-V AIRPORT RD. — SUITE 216

GULFPORT, MS 39503

PHONE 228-222-3274 / FAX 228-222-3275

EMAIL: MVFHA@MVFHA.ORG

Vehicle Inspection Form

Company Name: YELLOW CHECKER CAB Vehicle Fleet Number: YC-6

Registered Owner of Vehicle: YELBI, TAHER M.

Driver Name: _____ Driver Permit Number: _____

Vehicle Year: 2006 Make: DODGE Model: CARAVAN

VIN: 1D4GP45R86B569798 Tag Number & Expiration: TX1160 08/2016

Insurance Company: NATIONAL FIRE - WALKER Policy Number: MS1000000027-01

Insurance Expiration Date: 12/30/2015 Policy Limits: \$100K/\$300K/\$50K

Vehicle Records

	<u>PASS</u>	<u>FAIL</u>
Proof of valid insurance with matching information in vehicle.	✓	
Manifest is present in vehicle or digitally recorded with company.	✓	
Meter calibration certificate is present and valid.	✓	
Company or individual that certified the meter.	<i>Asw</i>	
State inspection sticker is present and valid.		
State inspection sticker serial number and expiration date.	<i>N/A</i>	
Credit Card machine is present in the vehicle.	✓	
Type of credit card machine.	<i>Seven</i>	
Maximum number of passengers.	<i>7</i>	
Taximeter serial number and seal serial number.	<i>24554 - 159316</i>	



<u>CODE</u>	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
A	Glass	✓	
B	Mirrors	✓	
C	Seats	✓	
D	Seat Belts	✓	
E	Headlights	✓	
F	Tail Lights/Brake Lights	✓	
G	Turn Signals/Side Markers	✓	
H	Reverse Lights/Other	✓	
I	Tag/Tag Lights	✓	
J	Windshield Wipers	✓	
K	Horn	✓	
L	Steering	✓	
M	Tires/Wheels	✓	
N	Brakes/Emergency Brake	✓	
O	Exterior/Body/Trim	✓	
P	Company Logo/Lettering	✓	
Q	Rates	✓	
R	Interior/Upholstery/Dash	✓	
S	HVAC	✓	
T	Engine/Compartment	✓	
U	Drivetrain	✓	
V	Spare Tire	✓	
W	Vehicle Warning Indicators	✓	
X	Taximeter	✓	
Y	Other	✓	

Comments: _____

Inspected by: Phyllis Date: 2 Sept. 2015
Inspection Fee: _____ Inspection Status: PASS Permit # T506

Re-inspected by: _____ Date: _____
Re-inspection Status: _____ Permit # _____

Vehicle Inspection Form Codes and Definitions

A	Glass: Any broken or missing glass; windshield cracks or chips interfering with driver's vision; illegal tint; paint overspray; non-functioning windows.
B	Mirrors: Side/rearview - missing, cracked, or broken.
C	Seats: Tears larger than 1" in length/diameter; exposed metal.
D	Seat Belts: Missing components; non-functioning; tears in fabric.
E	Headlights: Cracks in lenses; discoloration of lens; missing components; non-functioning high or low beams.
F	Tail Lights/Brake Lights: Non-standard colored lenses; cracks in lenses; discoloration of lens; missing components; non-functioning bulbs.
G	Turn Signals/Side Markers: Non-standard colored lenses; cracks in lenses; discoloration of lens; missing components; non-functioning bulbs.
H	Reverse Lights/Other: Non-standard colored lenses; cracks in lenses; discoloration of lens; missing components; non-functioning bulbs.
I	Tag/Tag Lights: Tag is not mounted securely or view is obstructed; lights are non-functioning.
J	Windshield Wipers: Non-functioning; damaged arm or wiper blade.
K	Horn: Non-functioning; illegal aftermarket modification or novelty horn.
L	Steering: Excessive play; leaking components; vibration during use.
M	Tires/Wheels: Tread depth less than 4/32"; older than 72 months; exposed belt or visible cord; sidewall damage or plug; damaged or missing Tire Pressure Monitoring System; bent or damaged wheels.
N	Brakes/Emergency Brake: Non-functioning; excessive noise; excessive wear; missing or leaking components.
O	Exterior/Body/Trim: Missing or loose body trim; peeling, chipped, or damaged paint; improper body repair; body damage.
P	Company Logo/Lettering: Does not conform to Article III, Section 3-A & Section 3-B of Rules & Regulations (paint, color scheme, lettering size, location)
Q	Rates: Does not conform to Article III, Section 3-C & Section 5-A of Rules & Regulations (size, location).
R	Interior/Upholstery/Dash: Damaged or missing interior; cracked; stained; inadequate passenger storage; unclean/unsanitary conditions; mismatched interior; instrument cluster obstructed; damaged or missing headliner.
S	HVAC: Inoperable or damaged
T	Engine/Compartment: Damage; missing components; leaks; fire hazard; improper repairs.
U	Drivetrain: Excessive noise or wear; damage; missing components; leaks.
V	Spare Tire: Missing, damaged, inoperative tire and components to change tire.
W	Vehicle Warning Indicators: Presence of warning indicators or lights.
X	Taximeter: Unsecured; inoperable; missing seal or components; evidence of tampering; not equipped with use indicator; out of view of passengers; does not comply with Rules and Regulations Article III, Section 4 (rates).
Y	Other: Missing or non-functioning fuel cap.

MISSISSIPPI INSURANCE IDENTIFICATION CARD

COMPANY NUMBER
POLICY NUMBER
MS-1000000027-01

COMPANY
Atlas Financial Holdings, Inc.

EFFECTIVE DATE
12/30/14

EXPIRATION DATE
12/30/15

YEAR
2006

MAKE/MODEL
Dodge Caravan

VEHICLE IDENTIFICATION NUMBER
1D4GP45R86B569798

AGENCY/COMPANY ISSUING CARD AND LOCAL OR CUSTOMER SERVICE PHONE NUMBER
Walker Insurance Agency, Inc.
Walker Insurance Agency
P.O. Box 1328, 233 Bexar Ave W
Hamilton, AL 35570
205-921-3183
INSURED

Firdaus Enterprises Llc Db a Ye
13924 Turtle Rd
Gulfport, MS 39503

SEE IMPORTANT NOTICE ON REVERSE SIDE

COUNTY NAME HARRISON	COUNTY NO. 241	TAX DISTRICT 315	TAX EXPIRATION DATE NO. YR. 03/2016	DECAL NUMBER 6TX1160	VEHICLE I.D. NUMBER 1D4GP45R86B569798	TITLE NUMBER C812724	OLD TAG SURRENDERED FOR CREDIT	ISSUE DATE MO. DAY YR. 03/25/2015
TAG NUMBER TAX1001160	MSRP	YEAR 2006	MAKE DODG	TYPE VEHICLE 1 01	REGISTRANT CODE SAME AS TITLE ☒ LESSEE ☐	PREVIOUS EXP. DATE 03/2016	PREVIOUS COUNTY Y	FUEL TYPE G
PASS 00	COLOR BLU/BLU	YES ☒ NO ☐	APPL ☐	DATE PURCHASED MO. DAY YR. 03/25/2015	OLD TAG NUMBER HEG 000740	REGISTRATION FEE 14.00	USE TAX 16.66	NET PRIVILEGE TAX 35.00
FOR USE TAX PURPOSES YES ☐ NO ☒	PURCHASE OUT OF STATE YES ☐ NO ☒	PURCHASE PRICE OR VALUE 333.30	TRADE-IN ALLOWANCE .00	TAXABLE BASE 333.30	CREDIT (IF APPLICABLE) .00	TRIUMPH FUND .00	TOTAL AD VALOREM TAX 10.30	SPECIAL TAG FEE .00
TAX COLLECTOR DAVID V. LAROSA SR.	CITE AUTHORITY FOR AD VALOREM EXEMPTION/REDUCTION 0				PRIVILEGE TAX 35.00	PENALTY .00	LESS CREDIT .00	TOTAL ALL TAXES 59.30
CLERK 18	AD-VALOREM TAXES	VALUATION	TAX RATE	TAXES	LATE PMNT. PENALTY	LEGISLATIVE TAG CREDIT	PREVIOUS TAX	TOTAL
	COUNTY TAXES	100	.04743	4.74	.00	.00	.00	4.74
	MUN TAXES							
S.00 "TAG CREDIT AUTHORIZED BY 1994 LEGISLATIVE SESSION"	SCH OR SSD TAXES	100	.05558	5.56	.00	.00	.00	5.56
								TOTAL DUE 75.96
								PAYMENT TYPE CASH

INSTRUCTIONS FOR APPLYING PLATE DECALS:

1. Verify plate number and decal match.
2. Do not moisten decal or attempt to apply temperature is below -10 degrees Fahrenheit.
3. Clean and dry plate before affixing new decal.
4. Remove decal by bending corner of card under decal along dotted line. PEEL HERE

YELBI TAHER M
13924 TURTLE RIDGE RD
GULFPORT MS 395030000

SEAT BELT AND CHILD RESTRAINT DEVICES ARE REQUIRED IN MS.

CNTY / ST USE ONLY:
00000000/00/00000000

STATE OF MISSISSIPPI ROAD AND BRIDGE PRIVILEGE TAX AND REGISTRATION RECEIPT

Form (Rev. 12/10)

5. Next, lift up corner of decal where card is creased.
6. Decal is fragile, peel decal off slowly.
7. If plate has a previous decal attached place new decal to cover old decal. See diagram on back of registration form for decal placement.
8. Rub or press firmly around edges of decal after applying.



MOTOR VEHICLE FOR-HIRE AUTHORITY
Gulfport - Biloxi - Oceanville

14035-V AIRPORT RD. — SUITE 216
GULFPORT, MS 39503
PHONE 228-222-3274 / FAX 228-222-3275
EMAIL: MVFHA@MVFHA.ORG

September 24, 2015

Taher Yelbi
13924 Turtle Ridge Rd.
Gulfport, MS 39503

RE: Notice of Informal Conference

Dear Mr. Yelbi,

Per our conversation on September 22, 2015, this letter shall serve as a notice of an Informal Conference which is scheduled for Wednesday, October 7, 2015 at 10:00 AM. The conference shall be held in the small conference room on the third floor of the Gulfport-Biloxi International Airport. This conference is in regard to Yellow Checker Cab #YC-6 being driven by Mr. Islam Azeez who, as of the date of this letter, does not possess a valid drivers permit.

As you are aware, I witnessed Mr. Azeez staging at the Hard Rock Hotel and Casino on September 22, 2015. I approached Mr. Azeez and requested he furnish his drivers permit. Mr. Azeez was unable to furnish such permit as he is not currently permitted. Pursuant to Article II, Section 1 of the MVFHA Rules and Regulations, no person shall operate a vehicle for hire, no person who owns or controls a vehicle for hire shall permit it to be driven, and no vehicle for hire licensed by the Authority shall be driven at any time for hire, unless the driver of the vehicle shall have first obtained and shall have then in force a drivers permit issued by the Authority. Furthermore, pursuant to Article II, Section 6-A-10, allowing a driver, without a permit issued by this Authority, to operate a motor vehicle for hire other than drivers who are transporting or testing such vehicle for service or maintenance purposes, is grounds for the suspension or revocation of a drivers permit.

The Informal Conference will be held in accordance with the Complaint and Hearing process adopted by the Motor Vehicle For-Hire Authority. At such time we will review the allegations given above and consider potential disciplinary actions that may be taken, including referral to an Administrative Hearing. A copy of the hearing process is included with this letter Thank you for your attention.

Sincerely,

Wesley Pfeiffer
Administrator





MOTOR VEHICLE FOR-HIRE AUTHORITY
Gulfport - Biloxi - Oceanville

14035-V AIRPORT RD. — SUITE 216
GULFPORT, MS 39503
PHONE 228-222-3274 / FAX 228-222-3275
EMAIL: MVFHA@MVFHA.ORG

October 30, 2015

Taher Yelbi
13924 Turtle Ridge Rd.
Gulfport, MS 39503

RE: Administrative Hearing

Dear Mr. Yelbi,

In accordance with the Administrative Hearing Process adopted by the Motor Vehicle For-Hire Authority, this letter will serve as your official notice that the Authority will conduct an Administrative Hearing as requested by you regarding your alleged violation of the MVFHA Rules and Regulations which occurred on September 22, 2015. For your information and review, please find enclosed a copy of the Administrative Hearing Process which will govern the hearing.

Specifically, this process requires that the MVFHA provide you with the following notice a minimum of five (5) calendar days in advance of the hearing:

1. Name:
 - Taher Yelbi, Yellow Checker Cab
2. Date/Time/Location of Hearing:
 - **Thursday, November 12, 2015 at 10:00 AM** in the conference room on the third floor of the Gulfport-Biloxi International Airport, 14035 Airport Road, Gulfport, MS 39503.
3. Description of the Alleged Violation
 - You have been accused of violating Article II, Section 1 thus being subject to a penalty pursuant to Article II, Section 6-A-10. Specifically, you are accused of allowing an unpermitted individual to drive a taxicab certificated by the MVFHA. Yellow Checker Cab YC-6 was witnessed staging at the Hard Rock Hotel and Casino in Biloxi on September 22, 2015 by Mr. Islam Azeez. Mr. Azeez did not have a valid driver's permit. You were informed of this information when the vehicle was initially inspected on September 2, 2015.
4. Motor Vehicle For-Hire Authority Evidence:
 - Timeline of events outlined by Administrator
 - Photographs of the vehicle and individual in question at the Hard Rock Hotel and Casino on September 22, 2015.
 - Letter to Taher Yelbi, September 23, 2015, Re: Notice of Informal Conference
 - Documentation of Informal Conference



- Administrative Hearing Request from Taher Yelbi – October 9, 2015.
 - Copy of MVFHA Rules and Regulations
 - Potential witnesses include: Wesley Pfeiffer, MVFHA Administrator
5. Proposed Solution Presented by the Administrator at the Informal Conference:
- 30 day suspension of the driver's permit issued to Taher Yelbi
6. You are Invited to Appear at the Hearing and You Will be Entitled to the Following:
- a. To rebut the proposed solution submitted by the Administrator;
 - b. To defend against the allegations and to otherwise present your side of the story;
 - c. To be represented by counsel at your expense;
 - d. To introduce testimony and other evidence; and/or
 - e. To furnish a written response to the alleged violations.

Pursuant to the Administrative Hearing Process, the Motor Vehicle For-Hire Authority may call witnesses and introduce other evidence to support the alleged violations and any aggravating factors. The Authority requests that you forward copies of any and all documents that you are planning to use or produce at the hearing to the MVFHA office by the close of business on Tuesday, November 10, 2015. Failure to disclose and/or produce copies of said documents, you risk the possibility that the hearing officer will prohibit you from introducing them into evidence.

If you fail to appear at the hearing, the Authority reserves the right to view such failure as an admission that the alleged violations did occur, and the Authority may impose punishment accordingly. If the Authority renders a decision at the hearing and imposes any penalty, that penalty may, in the Authority's discretion, take effect immediately.

Sincerely,


Wesley Pfeiffer
Administrator

DECT 9E9R 0000 0E9Z ETOZ

U.S. Postal Service
CERTIFIED MAIL[®] RECEIPT
(Domestic Mail Only. No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

GULFPORT MS 39503

Postage	\$	\$3.45
Certified Fee		\$2.80
Return Receipt Fee (Endorsement Required)		\$0.00
Restricted Delivery Fee (Endorsement Required)		N/A
Total Postage & Fees	\$	\$6.25

Postmark: 15 Here 11/02/2015

Sent To: **TAKER YELBI**
 Street, Apt. No., or PO Box No.: **13924 TURTLE RIDGE RD.**
 City, State, ZIP+4: **GULFPORT MS 39503**

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
1. Article Addressed to: TAKER YELBI 13924 TURTLE RIDGE RD. GULFPORT MS 39503		A. Signature X <i>[Signature]</i> ☐ Agent ☒ Addressee B. Received by (Printed Name) Taker Yelbi C. Date of Delivery 11/3/15 D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No	
2. Article Number (Transfer from service) 7013 2630 0000 8836 1330		3. Service Type ☐ Certified Mail[®] ☐ Priority Mail Express[™] ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ Collect on Delivery	
PS Form 3811, July 2013		Domestic Return Receipt	



MOTOR VEHICLE FOR-HIRE AUTHORITY
Gulfport - Biloxi - D'Iberville

14035-V AIRPORT RD. — SUITE 216
GULFPORT, MS 39503
PHONE 228-222-3274 / FAX 228-222-3275
EMAIL: MVFHA@MVFHA.ORG

Yellow Checker Cab – Investigation

- September 2, 2015
 - YC-6 (2006 Dodge Caravan) inspected and permitted (T506).
 - Taher Yelbi (owner of Yellow Checker Cab) stated that Islam Azeez (12-0066) would be the driver of YC-6.
 - As of October 15, 2014, the drivers permit issued to Islam Azeez was no longer valid.
 - Permit #12-0066 was issued by the Harrison County Motor Vehicle for Hire Commission. Upon the Motor Vehicle For-Hire Authority assuming regulatory authority over the for hire industry within the participating municipalities, a 90 day notice was given for all driver permits to be exchanged.
 - Mr. Azeez was not actively driving during this time period. He did not obtain a MVFHA issued drivers permit prior to October 15, 2014, thus his permit was null and void.
 - Mr. Yelbi was made aware of this information during the vehicle inspection.

September 22, 2015

- 12:32 – Made contact with Mr. Azeez as he was staging outside of the Hard Rock Hotel & Casino in Biloxi.
 - Asked Mr. Azeez to see his drivers permit, he searched the vehicle and could not produce it.
 - Informed Mr. Azeez that his permit was not valid and it would be necessary to reapply as soon as possible. He was further informed that during the application process he would be unable to drive YC-6.
 - Mr. Azeez stated that YC-6 was his personal vehicle and could drive it regardless of being permitted. Records indicate that the vehicle is registered to Taher M. Yelbi.
- 16:09 – Called Mr. Yelbi to inform him of the situation with YC-6 and Mr. Azeez. Mr. Yelbi claimed that there were no regulations in Biloxi and therefore it did not matter whether or not Mr. Azeez was currently permitted.



Taher Yelbi

13924 Turtle Ridge Road

Gulfport, MS 39503

Monday, November 09, 2015

Evidence 1: What was said the day Yellow Checker Cab Certificate of registration was issued.

On February the 14th 2014, Yellow Checker Cab was issued a Harrison County Motor Vehicle for Hire Commission's Company Certificate of Registration giving Yellow Checker Cab the legal status to operate within Harrison County.

On that day, the HCMVHC representative in the person of Wesley Pfeiffer told me that he had informed "Yellow Cab" of the fact that I have applied for a taxi company under the name of Yellow Checker Cab and that The President of Yellow Cab did not have any problem with the name except that She wanted to see how our Taxis will look like. This was news to me because before that day, I did not know that such conversation was taking place between Mr. Pfeiffer and Yellow Cab. Mr. Pfeiffer after approving Yellow Checker Cab's paperwork did put this condition to me: "before I issue you your permit, I have to see what your Taxi will look like". At first I was surprised but after his revelation I was no longer surprised.

After my taxi was ready for inspection, Mr. Pfeiffer took a picture of it and send it to Yellow cab's president. After she approved of the decals being obviously different from hers he decided to issue me my Company Certificate of Registration. This is not the normal procedure. So why did he do it? He is not working for Yellow Cab; therefore, why did he need her approval to approve another independent business just like Yellow Cab. He is the one who told the whole story while I was in his office receiving my Certificate of Registration. Why did he not do that with every other company or send a pre-approval request to the other existing companies? Why only Yellow Cab?



Taher Yelbi

13924 Turtle Ridge Road

Gulfport, MS 39503

Monday, November 09, 2015

Evidence # 2: Mr. Pfeiffer asked to change the name of my company or my permit will be revoked.

Yellow Checker Cab's was approved to operate in Harrison County on February the 14th 2015, this is the date on the certificate of registration. This is also the day we filed our paperwork with the commission. The registration was not issued in reality until March the 13th 2014, when the first Yellow Checker Cab was ready. We started operating on March the 13th 2014, in the early morning of March 17th 2014, I got a phone call from Mr. Pfeiffer asking me to remove the "Yellow" from Yellow Checker Cab or change the name all together. When I asked him what was the reason? He responded saying: "Yellow Cab has a problem with the "Yellow" being part of Yellow Checker Cab. He even suggested to me: "Checker Cab".

I went to his Office which was at 1801 23rd Ave, Gulfport, MS 39501. He asked me to change the name of the company which I naturally refused. He then said the following:

1. Your paper was not filed properly with the state, which was a lie because he had my state issued Business ID: 1034190 received under the Mississippi LLC Certificate of formation filed on 01/14/2014 under the secretariat of State Delbert Hosemann's office.
2. He argued that I was a temporary company still needing ratification from the board even though I was already issued a one-year Company Certificate of Registration. Furthermore, when he was issuing the Certificate of registration to me, he told me that the company was good to operate for one year until the next renewal. At no time during our conversation did he mentioned a need for ratification.
3. He also made the claim that Yellow Checker Cab was part of Yellow Cab which is completely false.
4. The days that follow, he called me several times trying to intimidate me to abandon the name Yellow Checker Cab. He only quit after realizing that the cause was lost.

Taher Yelbi

13924 Turtle Ridge Road

Gulfport, MS 39503

Monday, November 09, 2015

Evidence # 3: Mr. Wesley Pfeiffer cause Yellow Checker Cab to lose one-month work at GPT airport.

In his goal to shut down Yellow Checker Cab, Mr. Pfeiffer informed Yellow Cab of the fact that Yellow Checker Cab was on the Gulfport-Biloxi Regional Airport Authority Meeting Agenda of April 2nd 2014 to be approved to operate at the airport. Yellow Cab, and another individual by the name of Bill Warren called Mark Flatgard of the Airport Authority with the complaint that Yellow Checker Cab is not legal to operate in Harrison County. When Mark Flatgard call Mr. Wesley Pfeiffer to confirm whether or not Yellow Checker Cab was legal or not he responded that Yellow Checker Cab was not yet approved to operate even though he is the one who issued me my Company certificate of Registration and by this fact two Yellow Checker Cabs were already operating in Harrison county and both Taxis were inspected and passed by Mr. Pfeiffer himself.

The Airport Authority decided to cross the Yellow Checker Cab Motion of approval from the agenda and I have the meeting agenda with the motion cross to prove it. This caused Yellow Checker Cab at least \$2000.00 in lost wages because at the time I was working mainly the airport.

As the representative of Harrison County Motor Vehicle for Hire Commission, he should not have informed other companies of another company private matter especially when there is a conflict of interest. He sided with Yellow Cab against Yellow Checker Cab. He teamed and planned with Yellow Cab in order to shut Yellow Checker Cab down. Since I have rejected all his offers to change the name of the company, he made it his personal goal to revoke my permit. And the next following incidents are proofs of his vicious attempts to harm Yellow Checker Cab and its drivers.

Taher Yelbi

13924 Turtle Ridge Road

Gulfport, MS 39503

Monday, November 09, 2015

Evidence # 4: He failed a vehicle that he had previously approved because of tinted window.

When Omar Al Tameemy went to inspect his 2001 Lincoln Signature Series under Yellow Checker Cab. Mr. Pfeiffer unable to find anything wrong with the car decided to fail the car's inspection because the windows were too dark. Yes, that is exactly what he said. He refused to pass the car and demanded that the tint be removed from the windows. Here is the problem, nothing was wrong about the windows' tint. The tint was perfectly legal. A test reveal that the tint was within the requirements of the law. Furthermore, the same vehicle has been a taxi many years before this incident and Mr. Pfeiffer himself approved the previous inspection.

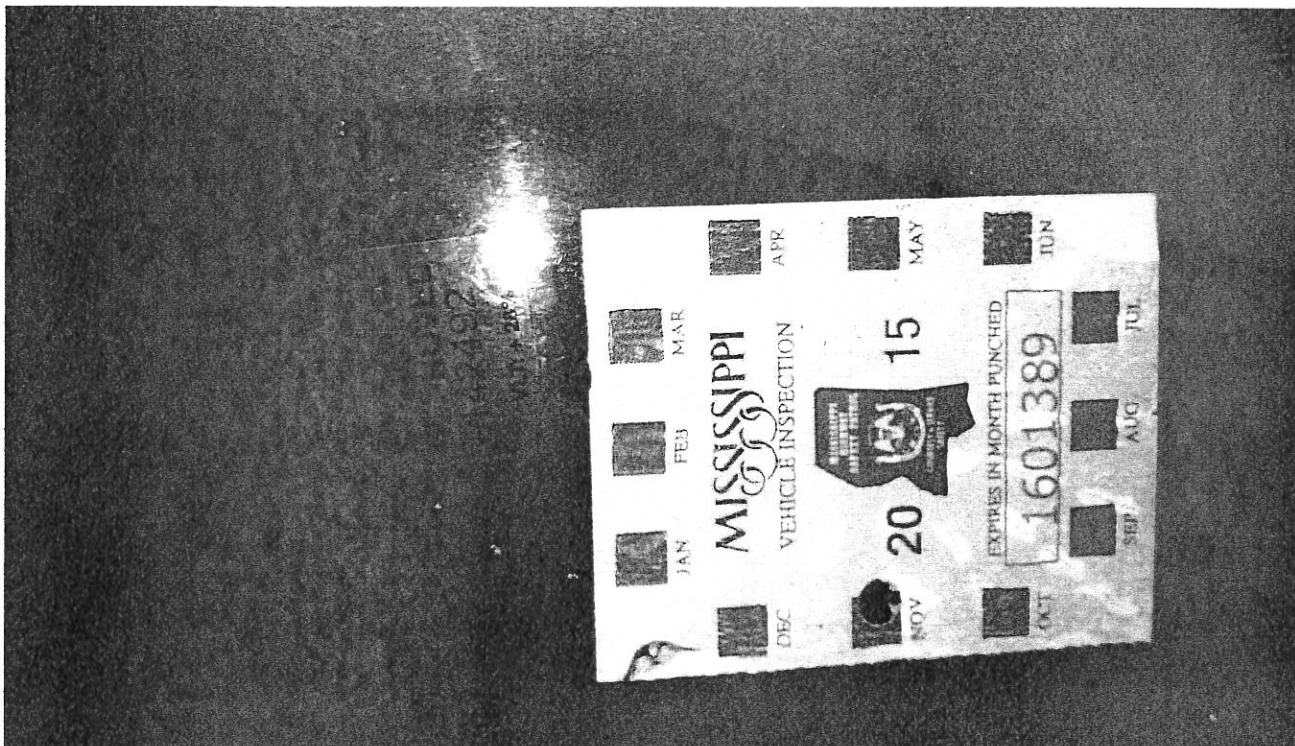
The problem was not the tint but the company under which the vehicle is running. Omar had to pay money to remove something that was perfectly legal. By doing so, the appeal of the car was lost. Other cars with the same kind of tint are running as taxis on the coast. Therefore, he has to be the one who approved them. So why Yellow Checker Cab # 4? The police Lieutenant later confirmed that he has overstep his boundaries by ordering the tint removed without consulting with the Gulfport Police Department.

Subject: [No Subject]

From: Taher Muhammad Yelbi (yelbico1@yahoo.com)

To: yelbico1@yahoo.com;

Date: Thursday, November 12, 2015 4:02 AM



Sent from Yahoo Mail on Android

Attachments

- 20151111_215816.jpg (2.57MB)

Taher Yelbi

13924 Turtle Ridge Road

Gulfport, MS 39503

Monday, November 09, 2015

Evidence # 5: He accused Me and another driver under Yellow Checker Cab for soliciting at the airport without proof even though there are cameras everywhere.

On the 17th of June 2015, At around 5pm the light turned green at the airport back field where the excess of Taxis is kept for only four are allowed in the front at a onetime, I naturally move in forth position from the back field. An African man approached me and he wanted to go to New Orleans for \$120.00 to catch the Greyhound Bus to Ohio for the start of the month of Ramadan. I did not know how long the man has been in the front neither did I know which driver were in the front. Because of the special circumstances I decided to take the man which the front cab from what I supposed refused. I follow all the procedure and requested him to talk to the Starter on duty which was Johnny. He told Johnny that he wanted to ride with me which was his choice. I took him to New Orleans with pleasure.

A few days later, Mr. Pfeiffer contacted me because a Yellow Cab driver by the name of Lee has a complaint against Tammy for soliciting a fare for me. They claim she then called me to come take the fare. Ridiculous! There is a line at the airport therefore you cannot jump in front of drivers without causing a stir. Second, my phone records show that I have not spoken to tammy that day all until after the fact. Three, at the hearing, when the Pfeiffer and Mark Flatgard were requested to show any proof of communication between me and Tammy they could not prove a thing. Forth, I have been in line at the airport on that day for at least an hour and half before moving forward as number four and I did not even know that Tammy was in the front.

But because we are a target, Tammy was suspended for three days for nothing and they could not suspend me because they knew that they were acting base on every wrong possible. They knew they were wrong but I guess this is Mississippi still. We did not do anything except that we are both driving for Yellow Checker Cab. The sad part is, they claim that all the airport cameras at the scene were not working.



TAREOU YELBI
13924 TURTLE REACH RD
GULF PORT, MS 39503

Page: 9 of 17
Bill Cycle Date: 05/19/15 - 06/18/15
Account: 578139550701
Foundation Account: FAN 02877299

Visit us online at: www.att.com

228 382-7820

TAREOUYELBI

Call Detail - Continued

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Monday, 06/15							
02:05p	GULFPO MS	228-223-5034	SDDV		1	0.00	0.00
04:31p	BILOXI MS	228-424-5144	SDDV		4	0.00	0.00
04:37p	BILOXI MS	228-229-7423	SDDV		1	0.00	0.00
05:14p	GULFPO MS	228-223-5034	SDDV		5	0.00	0.00
05:45p	INCOMI CL	228-239-5539	SDDV		1	0.00	0.00
06:00p	INCOMI CL	228-239-5539	SDDV		3	0.00	0.00
Tuesday, 06/16							
12:36a	VMAIL CL	228-382-7820	SDDV	VM	2	0.00	0.00
12:43a	VMAIL CL	228-382-7820	SDDV	VM	3	0.00	0.00
12:56e	BILOXI MS	228-229-7423	SDDV		23	0.00	0.00
12:07p	VAN NU CA	818-521-7475	SDDV		1	0.00	0.00
12:48p	BILOXI MS	228-424-5144	SDDV		1	0.00	0.00
02:58p	ARLING TX	817-689-0071	SDDV		1	0.00	0.00
03:13p	ARLING TX	817-689-0071	SDDV		7	0.00	0.00
03:31p	GULFPO MS	228-223-5034	SDDV		1	0.00	0.00
03:37p	GULFPO MS	228-223-5034	SDDV		3	0.00	0.00
03:41p	GULFPO MS	228-563-0041	SDDV		2	0.00	0.00
04:31p	EULESS TX	817-963-1234	SDDV		3	0.00	0.00
05:03p	GULFPO MS	228-323-0731	SDDV		2	0.00	0.00
05:08p	GULFPO MS	228-563-0041	SDDV		4	0.00	0.00
05:29p	BRONX NY	347-974-5170	SDDV		1	0.00	0.00
05:30p	BRONX NY	347-974-5170	SDDV		1	0.00	0.00
10:55p	INCOMI CL	228-229-7423	SDDV		1	0.00	0.00
11:00p	ARLING TX	817-689-0071	SDDV		2	0.00	0.00
11:09p	GULFPO MS	228-563-0041	SDDV		3	0.00	0.00
11:18p	BILOXI MS	228-229-7423	SDDV		1	0.00	0.00
11:56p	To11 F CL	800-873-6468	SDDV		5	0.00	0.00
Wednesday, 06/17							
01:40a	GULFPO MS	228-563-0041	SDDV		1	0.00	0.00
02:11a	VAN NU CA	818-521-7475	SDDV		2	0.00	0.00
06:14a	INCOMI CL	205-563-6600	SDDV		1	0.00	0.00
06:15a	BIRMIN AL	205-563-6600	SDDV		1	0.00	0.00
06:16a	INCOMI CL	205-563-6600	SDDV		1	0.00	0.00
06:16a	BIRMIN AL	205-563-6600	SDDV		1	0.00	0.00
06:18a	BIRMIN AL	205-563-6600	SDDV		1	0.00	0.00
06:19a	INCOMI CL	630-605-4618	SDDV		1	0.00	0.00
06:20a	HURLEY MS	228-588-8588	SDDV		1	0.00	0.00
06:21a	NAPERV IL	630-605-4618	SDDV		1	0.00	0.00
06:22a	BIRMIN AL	205-563-6600	SDDV		1	0.00	0.00
06:23a	VMAIL CL	228-382-7820	SDDV	VM	1	0.00	0.00
06:24a	BIRMIN AL	205-563-6600	SDDV		1	0.00	0.00
06:27a	BIRMIN AL	205-563-6600	SDDV		1	0.00	0.00
06:28a	INCOMI CL	205-563-6600	SDDV		1	0.00	0.00
06:29a	NAPERV IL	630-605-4618	SDDV		1	0.00	0.00
06:30a	VMAIL CL	228-382-7820	SDDV	VM	3	0.00	0.00
04:12p	NEW YO NY	646-363-7339	SDDV		22	0.00	0.00
04:35p	NEW YO NY	646-363-7339	SDDV		2	0.00	0.00
04:45p	BRONX NY	347-974-5171	SDDV		1	0.00	0.00
04:47p	GULFPO MS	228-223-5034	SDDV		1	0.00	0.00

Time	Place Called	Number Called	Rate Code	Feature Code	Min	Airtime Charges	LD/Addl Charges
Wednesday, 06/17							
04:50p	BRONX NY	347-974-5171	SDDV		8	0.00	0.00
05:08p	GULFPO MS	228-563-0041	SDDV		4	0.00	0.00
05:13p	GULFPO MS	228-261-9005	SDDV		1	0.00	0.00
05:27p	VMAIL CL	228-382-7820	SDDV	VM	2	0.00	0.00
05:30p	GULFPO MS	228-547-6119	SDDV		10	0.00	0.00
06:20p	GULFPO MS	228-261-9005	SDDV		7	0.00	0.00
07:07p	INCOMI CL	228-424-5144	SDDV		2	0.00	0.00
08:46p	VMAIL CL	228-382-7820	SDDV	VM	3	0.00	0.00
08:50p	BILOXI MS	228-239-5539	SDDV		14	0.00	0.00
09:04p	VICKSB MS	601-630-5985	SDDV		5	0.00	0.00
09:13p	BILOXI MS	228-229-7423	SDDV		8	0.00	0.00
11:23p	INCOMI CL	228-424-5144	SDDV		1	0.00	0.00
11:29p	ROYAL MI	248-632-4566	SDDV		9	0.00	0.00
11:32p	CALL WAIT	228-323-0731	SDDV	CW	6	0.00	0.00
Thursday, 06/18							
12:18a	BILOXI MS	228-424-5144	SDDV		2	0.00	0.00
12:20a	GULFPO MS	228-323-0731	SDDV		2	0.00	0.00
12:29a	BILOXI MS	228-424-5144	SDDV		1	0.00	0.00
04:45a	GULFPO MS	228-563-0041	SDDV		1	0.00	0.00
03:09p	INCOMI CL	603-289-6532	SDDV		2	0.00	0.00
03:26p	MIDDLE PA	717-948-5435	SDDV		1	0.00	0.00
03:32p	MANCHE NH	603-289-6532	SDDV		2	0.00	0.00
03:49p	GARDEN NY	516-307-3000	SDDV		6	0.00	0.00
04:00p	VANDAL OH	937-454-1116	SDDV		1	0.00	0.00
04:03p	To11 F CL	800-428-4335	SDDV		1	0.00	0.00
04:05p	To11 F CL	800-428-4322	SDDV		2	0.00	0.00
04:08p	HURLEY MS	228-588-8588	SDDV		3	0.00	0.00
04:25p	GULFPO MS	228-223-5034	SDDV		1	0.00	0.00
04:37p	INCOMI CL	228-424-5144	SDDV		2	0.00	0.00
04:42p	INCOMI CL	228-223-5034	SDDV		1	0.00	0.00
04:57p	To11 F CL	800-873-6468	SDDV		3	0.00	0.00
05:03p	BRONX NY	347-974-5170	SDDV		1	0.00	0.00
05:04p	BRONX NY	347-974-5172	SDDV		5	0.00	0.00
05:07p	ROYAL MI	248-632-4566	SDDV		1	0.00	0.00
05:27p	INCOMI CL	315-297-9793	SDDV		2	0.00	0.00
05:30p	HURLEY MS	228-588-8588	SDDV		1	0.00	0.00
05:31p	INCOMI CL	315-297-9793	SDDV		1	0.00	0.00
05:33p	BILOXI MS	228-392-2288	SDDV		1	0.00	0.00
05:34p	GULFPO MS	228-896-4333	SDDV		2	0.00	0.00
06:00p	GULFPO MS	228-223-5034	SDDV		2	0.00	0.00
06:15p	INCOMI CL	228-223-5034	SDDV		6	0.00	0.00
06:37p	INCOMI CL	228-365-7620	SDDV		4	0.00	0.00
06:57p	BILOXI MS	228-424-5144	SDDV		1	0.00	0.00
07:27p	INCOMI CL	228-424-5144	SDDV		4	0.00	0.00
08:12p	BILOXI MS	228-365-7620	SDDV		1	0.00	0.00
11:20p	INCOMI CL	228-261-9005	SDDV		2	0.00	0.00
11:30p	MANCHA TX	512-669-2563	SDDV		2	0.00	0.00
Subtotal						1,262	0.00

Rate Code:

SDDV = Mobile Share with Unlimited Talk & Text

Taher Yelbi

13924 Turtle Ridge Road

Gulfport, MS 39503

Monday, November 09, 2015

Evidence # 6: Islam Azeez a Veteran of the United Navy

On September 2nd 2015, when the van (YC6) was being inspected, Mr. Pfeiffer asking while I was providing him with the paperwork for the van: "who will drive the van?" I told him exactly who will be driving the van. Mr. Azeez and I are the first two drivers of Yellow Checker Cab. On March 17th 2014, when Mr. Pfeiffer was forcing to change to remove the Yellow from the company and I refused, on that day I was with Islam Azeez. Mr. Azeez fiercely refused that the Yellow be removed from Yellow Checker Cab.

I therefore believe that Mr. Pfeiffer after knowing that Mr. Azeez will be driving the van set out on the daily basis hunting for him driving in YC6. Mr. Azeez was the one maintaining and taking care of YC6. He drove the van and over saw the installation of the meter, the decals and he drove the van to the airport for inspection. He was photographed by Mr. Pfeiffer sitting in the van at the Hard Rock in broad day light and accused of working on expired permit.

First of all, the Hard Rock does not have a taxi line where drivers can stage like the airport, the Beau Rivage and the IP where there is a space designated only for taxi to stage awaiting fares.

Second of all, He cannot be accused of working because he had no passenger and the meter in the vehicle was not on.

Third of all, Because Mr. Pfeiffer was hunting for Mr. Azeez anyway, his location would have matter less and he told me that.

Forth of all, Mr. Azeez had a permit that was still valid under the Harrison County Motor Vehicle for Hire Commission. It is not like he was completely unknown to the commission

Fifth of all, there are drivers in Biloxi, who driving every day with an expired permit.

Sixth of all, I have not authorized Mr. Azeez to drive the van without a valid permit.

Seventh of all, many complaints were filed against a company whose driver has no permit, but the owner was not handed a one-month suspension.

Eighth of all, we can see here that only drivers who are also owners are being targeted here. What about if I was not an owner operator, what will be the penalty.

Ninth of all, Mr. Pfeiffer picks and chooses whom to file complaint against. He suspended the owner of Beach Taxi for one month for overloading her vehicle. I filed a similar complaint against a Yellow Cab's driver but Mr. Pfeiffer never filed the complaint even though he was shown the proof in video. He claimed that the video was not cleared. But we know that he tried to suspend me and Tammy on no evidence at all for soliciting. Even when the authority of that day who is the starter said that we did not do anything wrong he still pushed forward to suspend us on no evidence basis. On a mere complaint from a Yellow Cab driver.

Tenth of all, those penalties are made to target free enterprises. Why do you want to suspend an operator for one month if the goal is not to put him in hardship?

In conclusion, I believe that Mr. Pfeiffer has lost the ability to represent the commission in fairness to all companies. He used the Motor Vehicle for Hire Authority to take personal revenge against drivers and independent company owners. And because his claim is not substantiated with hard and clear evidences, we request that this procedure driven by a personal vendetta be purely and simply dismissed.



MOTOR VEHICLE FOR-HIRE AUTHORITY
Gulfport - Biloxi - Ocean Springs

14035-V AIRPORT RD. - SUITE 216
GULFPORT, MS 39503
PHONE 228-222-3274 / FAX 228-222-3275
EMAIL: MVFHA@MVFHA.ORG

December 18, 2015

Taher Yelbi
13924 Turtle Ridge Rd.
Gulfport, MS 39503

NOTICE OF SUSPENSION

Dear Mr. Yelbi,

In accordance with the Administrative Hearing Process adopted by the Motor Vehicle For-Hire Authority, this letter will serve as your official notice of the decision of the Motor Vehicle For-Hire Authority Board regarding the Administrative Hearing held on November 15, 2015. The Board made a decision based solely upon the record furnished by the Hearing Officer, Bradley Rath, and no further evidence was considered. A copy of the Hearing Officer's findings was previously sent to you and I have enclosed a copy.

You were found to be in violation of Article II, Section 1 and Article II, Section 6 (A) (10) for permitting a vehicle owned or controlled by you to be driven upon the streets of a municipality by a person (Mr. Islam Azeez) who did not obtain and have then in effect a drivers permit issued by the Motor Vehicle For-Hire Authority. As such, the Board has voted to impose the following penalties:

- **Thirty (30) day suspension of the Company Certificate of Registration issued to Yellow Checker Cab.**
- **Thirty (30) day suspension of the Drivers Permit issued to Taher Yelbi.**

Pursuant to the Administrative Hearing Process, you have ten (10) days from the decision of the Board to file an appeal with the municipality in which you reside (Gulfport). While the penalty may take immediate effect, the Board has instructed me to allow you the time to file an appeal given the holiday closures of public offices. Therefore, if a notice of appeal is not filed by the close of business on December 28, 2015, the sanction will take effect at 12:01 AM on January 5, 2016. Please feel free to contact me if you have any further questions in this matter.

Sincerely,

Wesley Pfeiffer
Administrator



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 12/29/2015

Subject: Resolution - amending the 2013 Employee Handbook, approving incorporation of amendments into same and applicability of the amended 2013 Employee Handbook to all employees of the City, authorizing reproduction and distribution of the amended 2013 Employee handbook to all current and future employees for implementation, and for related purposes.

Recommendation:

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL AMENDING THE 2013 EMPLOYEE HANDBOOK, APPROVING INCORPORATION OF AMENDMENTS INTO SAME AND APPLICABILITY OF THE AMENDED 2013 EMPLOYEE HANDBOOK TO ALL EMPLOYEES OF THE CITY, AUTHORIZING REPRODUCTION AND DISTRIBUTION OF THE AMENDED 2013 EMPLOYEE HANDBOOK TO ALL CURRENT AND FUTURE EMPLOYEES FOR IMPLEMENTATION, AND FOR RELATED PURPOSES

WHEREAS, on May 4, 2004, the City Council adopted a Personnel Policy and Procedures Manual that applied to all employees of the City of Gulfport; and

WHEREAS, thereafter, in January 2013, the City Council adopted an Employee Handbook applicable to those employees hired on or after January 8, 2013, and retained the 2004 Personnel Policy and Procedures Manual as being applicable to employees hired on or before January 7, 2013; and

WHEREAS, in order to reduce confusion created by having two governing documents relative to employees in the City of Gulfport, the Administration desires to make the 2013 Employee Handbook applicable to all employees with the amendments provided for herein; and

WHEREAS, the Administration proposes certain amendments to the 2013 Employee Handbook, as follows: change leave accrual rates (sick and annual) to the same rates utilized by the State of Mississippi, delete the “use it or lose it” provisions applicable to annual leave, delete cap on sick leave and add the previously adopted Administrative Leave Policy to the handbook, and correct a typographical error as specified below; and

WHEREAS, it is necessary, once the said amendments are adopted to incorporate the same into the 2013 Employee Handbook and reproduce the same and distribute it to all current and future employees.

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 2013 Employee Handbook be amended as follows:

- A. That the Administrative Leave Policy (see Exhibit “A” hereto) which was adopted by the City of Gulfport on or about September 3, 2013, be incorporated into the 2013 Employee Handbook at the appropriate location in Article 10.
- B. Delete that portion of 7.01 that deals with Compensation “During a City Declared State of Emergency”.
- C. That the following language be deleted from Section 10.01: “For anyone hired on or after January 8, 2013, annual leave may not be carried over from year to year without prior written approval of the Human Resources Manager and the Chief Administrative Officer. Any leave approved for carry-over will be based upon specific and unforeseen or mitigating circumstances and requested in writing no later than October 31 of the calendar year. There is no right or claim of entitlement, nor should there be any expectation to the carry over or extension of any annual leave, regardless of circumstance.”
- D. Amend 10.02.a. – second paragraph – first sentence (“Sick leave will be capped at 720 hours.”) – delete in its entirety.
- E. Amend 10.02.a – second paragraph – second sentence to read: “Subject to conditions and terms of the PERS, or other applicable regulations or requirements, unused sick

leave may be credited to the employee's retirement in the PERS as hours worked upon termination, resignation, or retirement."

- F. Amend 10.02.a. – second paragraph – third sentence to read: "The City will not pay you for accrued Sick Leave upon termination, resignation, or retirement." [Amendment is to ADD the underlined language which was omitted, in error, from the 2013 Employee Handbook.]
- G. Amend Section 10.01.a. to reflect the Annual Leave accrual rates set forth in Exhibit "B" hereto.
- H. Amend Section 10.02.a. to reflect the Sick Leave accrual rates set forth in Exhibit "C" hereto.

Section 3. That the 2013 Employee Handbook, as amended, be and the same is hereby made applicable to all employees of the City of Gulfport and that the Administration, by and thru the Human Resources Office and the Legal Department, be and the same is hereby authorized to incorporate the foregoing amendments into the 2013 Employee Handbook and reproduce and distribute the 2013 Employee Handbook, as amended, to all current and future employees of the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

During a City Declared Period of Administrative Closure: During times of closure of the administrative functions of the City (i.e., closure of City offices when the same would normally be open with the exception of official holidays as declared by the governing authority), certain employees may be called to duty during a period of Administrative Closure (essential employees) and others will be placed on administrative leave during the period of Administrative Closure (non-essential employees). Depending on circumstances, this policy may be implemented on a department or building basis in which case only the employees in that department or building would be subject to the provisions of this Section. Impacted Employees will be compensated, during a period of Administrative Closure, as follows:

Non-essential employees (i.e., those employees placed on administrative leave):

- FLSA non-exempt: shall be compensated at the regular hourly rate for hours scheduled to work that were not worked due to Administrative Closure
- FLSA exempt: shall be compensated at their regular salary for days of work (or parts thereof) not worked due to Administrative Closure

Essential employees (Compensation for essential employees during period of administrative closure is an extraordinary cost):

- FLSA non-exempt: shall be compensated at 1.5 times their regular hourly rate for the hours permitted under the FLSA workweek for each employee.
- FLSA exempt: shall be compensated for each hour worked over the usual work schedule in a given 24 hour period, at an hourly rate determined by dividing the employee's annual base salary by 2080 hours.

Overtime: In all instances, overtime shall be paid as set forth elsewhere in the 2004 Policy and Procedures Manual (note during period of Administrative Closure, compensatory time, as provided for in the 2013 Policy and Procedures Manual will not be awarded; rather overtime per the 2004 Policy and Procedures Manual shall be paid).

Holidays: Where a period of Administrative Closure falls on a holiday, Holiday Pay, as set forth herein, shall be paid to all essential and non-essential employees.

Employees may only be required to work during a period of Administrative Closure by the Department Director or the Mayor or the CAO, who may communicate that requirement to the employees directly or through the employees' supervisor(s). All hours required to be worked by any employee and actually worked during a period of Administrative Closure shall be documented on the employee's time sheet and, when applicable, on the City's Universal Daily Activity Log or other similar form as may be required by the nature of the closure. The compensation provided for in this section shall be paid without regard for the cause of the Administrative Closure and without regard for whether federal or state reimbursement is available.

EXHIBIT "B"

ANNUAL LEAVE ACCRUALS

Regular Full Time employees:

1 calendar month thru 3 years – 12 hours per calendar month - 18 days per year
37 calendar months thru 8 years – 14 hours per calendar month - 21 days per year
97 calendar months thru 15 years – 16 hours per calendar month - 24 days per year
Over 15 years – 18 hours per calendar month - 27 days per year

Part-Time Plus Employees:

1 calendar month thru 3 years – 6 hours per calendar month - 9 days per year
37 calendar months thru 8 years – 7 hours per calendar month - 10.5 days per year
97 calendar months thru 15 years – 8 hours per calendar month - 12 days per year
Over 15 years – 9 hours per calendar month - 13.5 days per year

EXHIBIT "C"

SICK LEAVE ACCRUALS

Regular Full Time employees:

1 calendar month thru 3 years – 8 hours per calendar month - 12 days per year
37 calendar months thru 8 years – 7 hours per calendar month – 10.5 days per year
97 calendar months thru 15 years – 6 hours per calendar month - 9 days per year
Over 15 years – 5 hours per calendar month – 7.5 days per year

Part-Time Plus Employees:

1 calendar month thru 3 years – 4 hours per calendar month - 6 days per year
37 calendar months thru 8 years – 3.5 hours per calendar month – 5.25 days per year
97 calendar months thru 15 years – 3 hours per calendar month – 4.5 days per year
Over 15 years – 2.5 hours per calendar month – 2.25 days per year



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 12/30/2015

Subject: Resolution - of the Governing Authority of the City of Gulfport, Mississippi, to join with coast cities and counties in requesting the Legislature to appropriate at least 80% of the \$750 million in economic damages from the Deepwater Horizon Oil Spill to the local governments of the three coast counties to be used for strategic, economic development as determined by a consensus of those local governments, to create new jobs and permanently expand the states tax base from sales, income and gaming taxes generated from Mississippi Coast businesses, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 5th day of January, 2016, the following Resolution:

~~Resolution No. 2015-032~~

~~Agenda Item No. 2015-~~

RESOLUTION OF THE GOVERNING AUTHORITY OF THE CITY OF ~~GULFPORT~~~~DIAMONDHEAD~~, MISSISSIPPI, TO JOIN WITH COAST CITIES AND COUNTIES IN REQUESTING THE LEGISLATURE TO APPROPRIATE AT LEAST 80% OF THE \$750 MILLION IN ECONOMIC DAMAGES FROM THE DEEPWATER HORIZON OIL SPILL TO MISSISSIPPI'S COASTAL THE LOCAL GOVERNMENTS OF THE THREE COAST COUNTIES TO BE USED FOR STRATEGIC, ECONOMIC DEVELOPMENT AS DETERMINED BY A CONSENSUS OF THOSE LOCAL GOVERNMENTS, TO CREATE NEW JOBS AND PERMANENTLY EXPAND THE STATE'S TAX BASE FROM SALES, INCOME AND GAMING TAXES GENERATED FROM MISSISSIPPI COAST BUSINESSES

WHEREAS, on April 20, 2010, the Deepwater Horizon Oil Spill in the Gulf of Mexico began an unprecedented environmental and economic assault on the ~~three~~-Coastal counties in the State of Mississippi, as well as coastal counties in other Gulf States; and

WHEREAS, the Oil Spill caused severe, immediate and potentially ongoing environmental damages that first brought to a complete halt, and to this day continues to hamper, the historic seafood harvesting, packaging, wholesaling and retailing businesses that have helped sustain the economies of the Coast and the State for hundreds of years; and

WHEREAS, the same concerns caused an immediate cessation, and to this day continuing reduction, of the charter fishing industry that has for decades helped draw tourists from across the country to the Mississippi Coast; and

WHEREAS, the Oil Spill robbed citizens of the Mississippi Coast of an indigenous

quality of life in the areas of fishing, boating, shrimping, crabbing, floundering, skiing, sailing, swimming and other water-, beach- and outdoor-related recreational activities; and

WHEREAS, the actual and perceived damages from the Oil Spill caused a severe drop in tourism across the Mississippi Coast, which at the time was on its way to recovery from the effects of 2005's Hurricane Katrina and the national recession of 2008-2009; and

WHEREAS, this negative impact on tourism was especially hard on the Coast casino business, which once generated more than \$1billion in annual gross gaming revenues; and

WHEREAS, quality of life concerns caused by the Oil Spill have for years negatively impacted the Mississippi Coast's efforts to attract new businesses, development and residents; and

WHEREAS, now, five years later, ~~the three counties of the~~ Mississippi's ~~Coastal counties~~ are still struggling in many areas to restore to full vigor its fishing, tourism, manufacturing and service industries, its economic development recruitment, and its quality of life; and

WHEREAS, the Mississippi Coast has historically been the State's leading tourism destination and contributor to the State treasury across all economic models; and

WHEREAS, it is important to the Treasury of the State of Mississippi that the Mississippi Coast return to full economic vitality in order to re-establish its leadership position in State tourism and significantly expand its financial contributions to the State budget through state collections of sales, gaming and income taxes generated by businesses and residents of the Coast; and

WHEREAS, local government financial settlements from the Oil Spill only partially compensated the governments within ~~the three~~ Mississippi's ~~Mississippi's~~ Coastal counties ~~of Mississippi~~ for the overwhelming economic losses incurred and are not any way near

sufficient to stimulate the recovery of the Coast economy in order to generate the growth in revenue to the State Treasury that a fully recovered and robust Coast economy would produce perpetually; and

WHEREAS, the local governments of the Mississippi Coast accepted their settlements with the clear understanding, and promise of additional compensation coming from anticipated State settlements; and

~~WHEREAS, the local governments of the Mississippi Coast were so encouraged by various State officials, including Governor Phil Bryant, who publicly stated that the anticipated State settlements should go to the areas most affected by the Oil Spill; and~~

WHEREAS, the State of Mississippi has subsequently agreed to a substantial settlement, including \$750 million for economic damages; and

~~WHEREAS, any significant redirection of economic damages money away from the Coastal counties is in obvious contradiction to the stated and implied intent of the economic damages settlement, which was to return the affected areas to their previous state of economic health;~~

~~WHEREAS, it is in the best interests of the State of Mississippi that the overwhelming majority of the economic damages money be allotted to stimulate a more rapid and vigorous economic recovery across the Mississippi Coast; and~~

WHEREAS, it is in the best interests of the State of Mississippi that the Coastal counties utilize those monies to reinvigorate their fishing, tourism, manufacturing, and service industries in order to generate more revenues for the State now and for decades to come;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GULFPORT~~DIAMONDHEAD~~, MISSISSIPPI, THAT:

Section 1: We join with the governments of coast cities and counties in requesting the Mississippi legislature to appropriate no less than 80% of the \$750 million in economic damages to ~~Mississippi's Coastal Counties~~the exclusive use of the local governments within Hancock, Harrison and Jackson counties, for strategic, economic development as determined by a consensus of those local governments, with the remaining 20% of economic damages to be appropriated for statewide, strategic economic development.

Section 2: We will work quickly and in good faith with all of the Coast local governments to evaluate all specific economic development projects that will be proposed by Coast local governments for funding through Deepwater Horizon settlement funds during the 2016 Legislative Session and to communicate as soon as reasonably possible to the Legislature and State officials a consensus list of projects and priorities that the Coast local governments consider to be essential to strategic, regional, economic recovery and expansion.

Section 3: The Mayor and Municipal Clerk are directed to present this resolution to the Governor, Lt. Governor, Speaker of the House and all members of the Mississippi Senate and House of Representatives, and to publish this resolution to the general public.

Section 4: This resolution shall take effect and be in force from and after adoption.

SO BE IT RESOLVED, this the 5th day of January, 2015. The above and foregoing Resolution of the Mayor and Council of the City of ~~Gulfport~~Diamondhead, after having been first reduced to writing, was introduced by Councilmember _____, seconded by ~~Councilmember~~ _____ ~~and the matter being put to a vote, the result was as follows:~~

~~seconded by~~ _____, ~~and was adopted by the following roll call vote:~~

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
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WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2016.

(SEAL)

ATTEST: _____ ADOPTED: _____

CLERK OF THE COUNCIL _____ PRESIDENT OF THE COUNCIL

The above and foregoing Resolution was submitted to and approved by the Mayor, this _____ the _____ day of _____, 2016.

APPROVED:

MAYOR

_____ Aye Nay Absent

Councilmember Lopez _____

Councilmember Woolbright _____

Councilmember Knobloch _____

Councilmember Sislow _____

Councilmember Rech _____

Mayor Schafer _____

APPROVED _____

Mayor Thomas E. Schafer, IV

ATTEST: _____

Kristin Ventura, City Clerk

SEAL



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 12/23/2015

Subject: Resolution - approving Interlocal Governmental Agreement between Harrison County and the City of Gulfport to enable the two governing authorities to work together and share resources to provide street and drainage improvements, law enforcement, fire protection, and parks and recreation improvement services and improve and maintain infrastructure and park and recreational opportunities in Gulfport, Harrison County, Mississippi and authorize execution of 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 _____, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF AN INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BETWEEN HARRISON COUNTY AND THE CITY OF GULFPORT TO ENABLE THE TWO GOVERNING AUTHORITIES TO WORK TOGETHER AND SHARE RESOURCES TO PROVIDE STREET AND DRAINAGE IMPROVEMENTS, LAW ENFORCEMENT, FIRE PROTECTION, AND PARKS AND RECREATION IMPROVEMENT SERVICES AND IMPROVE AND MAINTAIN INFRASTRUCTURE AND PARK AND RECREATIONAL OPPORTUNITIES IN GULFPORT, HARRISON COUNTY, MISSISSIPPI

WHEREAS, the Mayor and City Council of the City of Gulfport (“Governing Authority of the City”) and the Board of Supervisors of Harrison County (“County Board”) have often found it in the best interest of the City and County, and their tax payers and citizens, to cooperate and to share resources and services in the improvement and maintenance of roads, bridges, highways, approaches and related drainage within the corporate limits of the City; and to cooperation in providing law enforcement and fire protection services, and improving and maintaining parks and recreation facilities and opportunities, and in other areas of government facilities and services; and

WHEREAS, to enable and authorize the cooperation desired between the City and County in order to make the best use of taxpayers’ monies, an Interlocal Governmental Cooperation Agreement by and between Harrison County, Mississippi, and the City of Gulfport requiring approval as to form by the Attorneys respectfully for the County Board and the Governing Authority of the City is submitted herewith for approval by the Governing Authority of the City to authorize its execution on behalf of the City of Gulfport and its submission to the Attorney General of Mississippi for approval.

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

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

SECTION 2. That the certain Interlocal Governmental Cooperation Agreement by and between Harrison County, Mississippi, and the City of Gulfport , as attached hereto, be, and it is hereby, approved in substantially the form attached hereto as Exhibit “A”, and the Mayor and City Clerk respectively are hereby authorized and directed to sign and execute said agreement, and to do such acts as may be necessary and required by law to effectuate the Agreement.

SECTION 3. That this Resolution, for the public safety and to provide timely mutual assistance for needed projects, shall be in full force and effect immediately upon its passage and enactment according to law and completion of the requirements for attorney general approval and filing set forth in the agreement and required by law, and the Clerk of Council is instructed to spread the same upon the minutes of this Gulfport City Council meeting.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the Resolution adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2016.

MAYOR

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

**INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
BY AND BETWEEN HARRISON COUNTY, MISSISSIPPI
AND THE CITY OF GULFPORT FOR THE YEARS 2016-2020**

WHEREAS, the citizens of Harrison County, Mississippi, including its municipalities, have, from time to time, expressed a desire to share/combine governmental operations to insure greater efficiency as well as savings in tax dollars resulting in lower taxes to the taxpayers of Harrison County; and

WHEREAS, the City of Gulfport, by its Mayor and City Council, (its "Governing Authority"), and the Board of Supervisors of Harrison County, Mississippi, desire to continue to work together toward sharing/combining governmental activities in the City of Gulfport in a cost effective manner which will result in substantial savings to the taxpayers of the City of Gulfport and thereby a savings on the amount of taxes required to be paid by the citizens; and

WHEREAS, the City of Gulfport, through its Governing Authority, and Harrison County, Mississippi, through its Board of Supervisors, desire to enter into an Interlocal Governmental Cooperation Agreement as provided by Miss. Code Ann. § 17-13-1, *et seq.* (1972), as amended; and

WHEREAS, the purpose of this Agreement is to provide that Harrison County will provide governmental services to the City of Gulfport during the term hereof and under the conditions as more specifically set forth herein this Agreement; and

WHEREAS, there will be no separate or legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely Harrison County, Mississippi, and the City of Gulfport shall each cooperate together within and under the terms of this Agreement to achieve maximum efficiency for governmental services at minimum cost to the taxpayers of Harrison County and the City of Gulfport.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF GULFPORT, by and through its Mayor and City Council, (the "City"), and HARRISON COUNTY, MISSISSIPPI, by and through its Board of Supervisors,

(the "County"), that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the services hereinafter outlined; said Agreement being authorized by Miss. Code Ann. § 17-13-1, *et seq.* (1972), as amended, and subject to the approval of the Attorney General of the State of Mississippi; said Agreement being as follows, to-wit:

SECTION I. Administration and Administrative Entity Provisions.

This Agreement will be administered in accordance with the terms and conditions set forth herein by the designated representative of the City of Gulfport, under the direction of its Governing Authority, and the County Administrator of Harrison County, Mississippi, under the direction of the Board of Supervisors of Harrison County, Mississippi. No separate legal or administrative agency will be created by this Agreement.

SECTION II. Purpose and Statutory Authorities.

(A) Roads, Bridges, Highways, Approaches and Related Drainage.

Under the provisions of Miss. Code Ann. § 21-37-3 (1972), as amended, and Miss. Code Ann. § 19-3-41 (1972), as amended, the City and the County have jurisdiction over roads, bridges, highways, approaches and related drainage, within their respective jurisdictions, and the City and the County, pursuant to the provisions of Miss. Code Ann. §§ 65-7-83 and 65-7-85 (1972), as amended, for the purposes of this Section II of this Agreement, agree to concurrent jurisdiction over roads, bridges, highways, approaches and drainage within the municipal boundary limits of the City for the specific purposes herein enumerated, to-wit:

(i) It is anticipated that the City will, from time to time, as the need and necessity arises, request the support of the County in the constructing, reconstructing and repairing of roads, bridges, highways, approaches and related drainage within the City's corporate limits.

(ii) It is anticipated that the City will from time to time, as the need and necessity arises, request the support of the County, and the County will from time to time, as the need arises, request

the support of the City in the constructing, reconstructing and repairing of public parking facilities for public buildings, including courthouse facilities, owned, maintained and in the custody and control of the County for public uses within the City's corporate limits.

(iii) Upon the adoption of an appropriate Resolution, duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to assist the City in the constructing, reconstructing and repairing of roads, bridges, highways, approaches and related drainage within the City's corporate limits; and the County, in its sole discretion, agrees to assist the City, and the City in its sole discretion, agrees to assist the County in the constructing, reconstructing and repairing of public parking facilities for public buildings, including courthouse facilities, owned, maintained and in the custody and control of the County or City for public use within the City's corporate limits.

(B) Law Enforcement Services.

The City and the County recognize that under §135 of the Mississippi Constitution and Miss. Code Ann. § 19-25-1, *et seq.* (1972), as amended, the Sheriff of the County is the chief law enforcement officer of the County with criminal jurisdiction and civil process jurisdiction throughout the County, both in the incorporated and unincorporated areas of the County. The City and the County agree that by execution of this Agreement and upon the adoption of an appropriate Resolution duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to provide assistance to the City in implementing its law enforcement program.

(C) Fire Protection.

The City and the County have independent fire protection services. Historically, the City and the County have cooperated in providing fire protection services both within the incorporated area of the City and the unincorporated area of the County. The City and the County agree that by execution of this Agreement and upon the adoption of an appropriate Resolution duly spread upon the official minutes of

the City, the County, in its sole discretion, agrees to provide assistance to the City in implementing its fire protection services as provided by Miss. Code Ann. §19-5-95 (1972), as amended.

(D) Parks and Recreation.

The City has located within its corporate limits parks and other recreations facilities which are utilized by its citizens as well as by those citizens living in the unincorporated areas of the County. The City and the County agree that by the execution of this Agreement and upon the adoption of an appropriate Resolution duly spread upon the official minutes of the City, the County, in its sole discretion, agrees to provide assistance to the City in the operation and maintenance of its parks and recreational facilities as provided by Miss. Code Ann. § 55-9-1, *et seq.* (1972), as amended.

SECTION III. Financing.

The parties may each finance the performance of their individual duties under this Agreement by any means lawfully available to them. Consequently, no financing, staffing, supplying or budgeting of this cooperative undertaking is required. No funds shall be jointly received or disbursed through this Agreement and no funds shall become joint undertaking funds; therefore, no treasurer or disbursing officer needs to be identified.

SECTION IV. Joint Board Provisions.

The terms and provisions of this Agreement do not require the establishment of a joint board.

SECTION V. Real and Personal Property.

It is not the intent of this Agreement that title to any real or personal property be transferred between the parties in order to implement this Agreement. Title to all real and personal property shall remain vested in the party in which it is now vested. All real and personal property owned by the City of Gulfport at the time of such termination or purchased by the City of Gulfport pursuant to this Agreement shall remain the property of the City of Gulfport. All real and personal property owned by Harrison County at the time of such termination or purchased by Harrison County pursuant to this

Agreement shall remain the property of Harrison County. Any transfer of real property interests between the parties shall be by agreement separate and apart herefrom this Agreement.

SECTION VI. Acquisition of Property.

No additional real or personal property is to be acquired, held or disposed of in this joint cooperative undertaking. All real and personal property utilized by any party in implementing this Agreement shall remain the party's property upon partial or complete termination or amendment of this Agreement.

SECTION VII. Severability.

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

SECTION VIII. Term of Agreement.

This Agreement shall become effective as of January 4, 2016, subject to approval by the Attorney General for the State of Mississippi and filing with the Mississippi Secretary of State and the Chancery Clerk of Harrison County, and shall terminate upon the expiration of the term of office for the Harrison County Board of Supervisors in January, 2020. It is anticipated that this Agreement may extend beyond the existing term of the Governing Authority for the City. It is understood and agreed by the parties that upon installation of a new Governing Authority, the City shall either accept or reject continuation of this Interlocal Governmental Cooperative Agreement by Resolution duly spread upon its minutes. This Agreement may be terminated by the mutual agreement of the parties upon thirty (30) days written notice to the Mayor of the City and the President of the Board of Supervisors. This Agreement may be renewed by the City and the County by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that the City and the County shall notify each other, no later than thirty (30) days prior to the 1st day of January, 2020, that they intend to renew or

reject the Agreement for another period of time to be agreed upon but not longer than each governing Board's term of office.

SECTION IX. Amendment.

This Agreement may be amended upon the written agreement of both parties provided such amendment is approved by the Attorney General of the State of Mississippi as provided by Miss. Code Ann. § 17-13-1 *et seq.* (1972), as amended.

SECTION X. Approval by Attorney General.

The City and the County direct that after the execution of this Agreement the same shall be forwarded to the Attorney General of the State of Mississippi for his approval as provided by law. In the event of disapproval by the Attorney General of any section of the services listed herein, the authorities of the City and of the County will be required to adopt a newly drafted Agreement before said Agreement shall become effective.

The Clerk of the City and the Clerk of the Board of Supervisors shall spread this Agreement upon the minutes of the respective Governing Authority and shall, upon receipt of the approval or disapproval of the Attorney General, spread said approval or disapproval upon the minutes noting in the minute book where the Attorney General's approval or disapproval may be found. Said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi and recorded in the offices of the Mississippi Secretary of State's Office and the Harrison County Chancery Clerk.

SECTION XI. Each Such Entity Shall Maintain Liability Insurance or other Funds Required by Mississippi Tort Claims Act.

The City and the County herein agree that it shall be the responsibility of each party to maintain its own general premises and liability insurance or other insurance/funds administered by the Mississippi Tort Claims Act which are the subject of this Interlocal Governmental Cooperative Agreement, including but not limited to: (i) law enforcement services; (ii) fire services (including code administration); (iii) parks and recreation services; (iv) construction, reconstruction and/or repair of

WITNESS MY SIGNATURE this the _____ day of _____, 2016.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

Linda Elias, City Clerk

I HAVE APPROVED THIS INTERLOCAL
GOVERNMENTAL COOPERATION
AGREEMENT AS TO FORM:

Attorney for the City of Gulfport, Mississippi

WITNESS MY SIGNATURE this the _____ day of _____, 2016.

HARRISON COUNTY, MISSISSIPPI

President, Harrison County Board of Supervisors

ATTEST:

John McAdams, Clerk of the Board

I HAVE APPROVED THIS INTERLOCAL
GOVERNMENTAL COOPERATION
AGREEMENT AS TO FORM:

Tim C. Holleman, Attorney for the
Harrison County Board of Supervisors



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 12/23/2015

Subject: Resolution - approving Interlocal Agreement relating to Assessment and Collection of City of Gulfport Municipal and School District Ad Valorem Taxes and authorizing execution of 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 _____, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION OF AN INTERLOCAL AGREEMENT
RELATING TO ASSESSMENT AND COLLECTION OF CITY OF GULFPORT
MUNICIPAL AND SCHOOL DISTRICT AD VALOREM TAXES**

WHEREAS, under previously approved Interlocal Governmental Cooperation Agreements between the City of Gulfport and Harrison County, Mississippi, the duly elected Tax Collector of Harrison County, the duly elected Harrison County Chancery Clerk and the duly elected Tax Assessor of Harrison County provide services for the City of Gulfport in the assessment of property, billing, collecting, enforcement by tax sales and tax redemptions of City of Gulfport municipal, and School District ad valorem taxes on real and personal property and other services related to said taxes; and

WHEREAS, a current agreement needs to be approved by Resolution of the Gulfport City Council to submit to the Attorney General of the State of Mississippi for Harrison County by its officials to continue to provide these valuable services for the City of Gulfport.

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

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

SECTION 2. That the proposed INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BY AND BETWEEN HARRISON COUNTY, MISSISSIPPI, AND THE CITY OF GULFPORT, MISSISSIPPI, FOR TAX ASSESSMENTS AND COLLECTIONS FOR THE

YEARS 2016-2020, a copy of which is annexed hereto as Exhibit "A" is hereby found to be in the best interest of the City of Gulfport and is approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized, and directed for submission to the Attorney General of the State of Mississippi.

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 _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2016.

MAYOR

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

**INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
BY AND BETWEEN HARRISON COUNTY, MISSISSIPPI AND
THE CITY OF GULFPORT, MISSISSIPPI FOR
TAX ASSESSMENTS AND COLLECTIONS FOR THE YEARS 2016-2020**

WHEREAS, the citizens of Harrison County, Mississippi, including its municipalities, have from time to time, expressed a desire to share and/or combine governmental operations to insure greater efficiency as well as savings in tax dollars resulting in lower taxes to the taxpayers of Harrison County; and

WHEREAS, the City of Gulfport, Mississippi, under the authority of Miss. Code Ann. § 21-33-1 *et seq.* (1972), as amended, and Harrison County, Mississippi, under the authority of Miss. Code Ann. § 27 (1972), as amended, previously entered into Interlocal Governmental Cooperation Agreements whereby the Harrison County Tax Assessor would perform tax assessments for the City; the Harrison County Tax Collector would perform tax collections for the City; and the Harrison County Chancery Clerk would conduct redemptions of city taxes, if necessary, for the City at minimum costs to the taxpayers of the City; and

WHEREAS, the City of Gulfport, through its Governing Authority, and Harrison County, Mississippi, through its Board of Supervisors, desire to enter into a new Interlocal Governmental Cooperation Agreement to continue said tax assessments and tax collections, etc., as provided by Miss. Code Ann. § 17-13-1 *et seq.* (1972), as amended; and

WHEREAS, the City of Gulfport by its Mayor and City Council, (its "Governing Authority"), and the Board of Supervisors of Harrison County, Mississippi, desire to continue to work together toward sharing and/or combining governmental activities in the City of Gulfport in a cost effective manner, which will result in substantial savings to the taxpayers of the City of Gulfport and thereby a savings on the amount of taxes required to be paid by the citizens; and

WHEREAS, there will be no separate legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely Harrison County, Mississippi, and the City of Gulfport, Mississippi, shall each cooperate together within and under the terms of this Agreement to achieve maximum efficiency in tax assessments and collections at minimum cost to the taxpayers of Harrison County and the City of Gulfport.

NOW, THEREFORE, BE IT RESOLVED by and between the City of Gulfport, Mississippi, by and through its Mayor and City Council, (the "City"), and Harrison County, Mississippi, by and through its Board of Supervisors, (the "County"), that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the services hereinafter outlined; said Agreement being authorized by Miss. Code Ann. § 17-13-1 *et seq.* (1972), as amended, and subject to the approval of the Attorney General of the State of Mississippi; said Agreement being as follows, to-wit:

SECTION I. The duly elected Tax Collector of Harrison County shall assume the responsibility for the collection of all City and Gulfport School District, (the "School District"), ad valorem taxes within the City as well as School District taxes on real, personal and public service properties. The Tax Collector will collect County and City taxes at the same time and on the same receipt. Tax receipts and tax statements will show City, County and School taxes separately.

SECTION II. This Agreement will not supersede or replace any previous agreements between the City and County relating to the collection of taxes and the terms thereof.

SECTION III. The City agrees to allow the County Tax Collector to retain a fee of Three Dollars (\$3.00) for each receipt collected or sold at tax sale for services provided by the Harrison County Tax Collector and Harrison County Tax Assessor. The fee will be deducted from each monthly settlement of funds to the City. Fees collected by the County Tax Collector will be credited to the County's General County Fund. The Chancery Clerk will retain the cost of redemption of City Taxes.

SECTION IV. Ad valorem taxes on real and personal property shall be collected as soon as reasonably practical after October 1 of each year to insure that operating funds are available prior to the tax delinquency date of February 1 of the subsequent calendar year. Any partial payment which the Tax Collector accepts will be divided proportionately between the parties.

SECTION V. All sums collected shall be delivered to the City on or before the 20th of the month following that in which said funds are collected. However, the County Tax Collector may make a cash advance to the City on the 20th of the collection month based on his estimate of prior collections. The Tax Collector will take necessary action to fully secure the investment of any City funds in his possession.

SECTION VI. The County Tax Collector shall collect all homestead exemptions, chargebacks, damages and interest authorized by law on City and School District taxes which shall be distributed within the same time limitations and in the same manner as described in the previous section.

SECTION VII. The County Tax Collector will conduct land tax sales for the City at the same time and place as land tax sales for the County are now held and the City will receive all interest, damages and other fees from such sales that the City may be entitled to in accordance with law. The City will be furnished a list of all land sold for taxes on its behalf or struck off to the City within thirty (30) days after said sale.

SECTION VIII. The Harrison County Chancery Clerk will be responsible for receiving and receipting tax redemption payments, notifying owners of the time for expiration of redemption and issuing deeds for such tax sales. The Chancery Clerk shall be reimbursed Ten Dollars (\$10.00) per parcel for the cost of researching land records for notifying owners and lienors of maturity dates. Said Ten Dollars (\$10.00) will be paid by the City wherein the property is located.

SECTION IX. The duly elected Tax Assessor of Harrison County shall provide assessment and assessment related services to the City on all property within the City. For additional compensation as

may be agreed between the Tax Assessor and the Harrison County Board of Supervisors, the Tax Assessor may also provide said assessment and assessment related services to the School District. Assessment service shall include, but are not necessarily limited to, the following:

A. The County Tax Assessor shall provide to the City the assessment for taxation purposes of all property within the City and the School District as of the annual tax lien data regarding each class of property.

B. The County Tax Assessor shall keep records concerning City tax exemptions on industries, both real and personal.

C. The County Tax Assessor shall provide assessment figures to the City for all non-profit electric utilities located within the City or the School District.

D. The County Tax Assessor shall assist the City with figures and formulas necessary to calculate mill rates.

E. The County Tax Assessor shall take all City homestead applications.

F. The County Tax Assessor shall maintain maps on property within the corporate limits and the City School District as well as assign tax district numbers to each parcel for taxation purposes.

G. The County Tax Assessor shall provide access to updated tax maps on an annual basis. Copying costs for maps shall be billed by the Tax Assessor directly to the City for payment to the County. The City shall be responsible for all computer software and equipment required to be compatible for discs and tapes furnished by the County Tax Assessor's Office.

H. The County Tax Assessor shall make available to the City facts and figures concerning annexation values as well as make all necessary map changes including the assignment of new taxing district numbers. The County Tax Assessor will provide facts and figures to assist the City in any redistricting plan.

I. The County Tax Assessor shall make available to the City all information helpful to the City in regard to existing and future City bond issues, tax increment financing and any other types of debt financing.

J. The County Tax Assessor shall provide at the earliest available date estimated property values for the City and School District in order to assist with budget preparation and other planning purposes.

K. The County Tax Assessor shall cooperate with the City in making any information available which will assist the City in all aspects of planning subject to the limitations of the computer capabilities, programs and other information available to the Tax Assessor.

SECTION X. The Chancery Clerk, the County Tax Assessor and the County Tax Collector shall provide assessment, assessment related services and tax redemption services to the City on all property within the City. For additional compensation as maybe agreed upon by and between the Chancery Clerk, the County Tax Assessor, the County Tax Collector and the Board of Supervisors, assessment, assessment related services and tax redemption services may be provided to properties within the School District.

SECTION XI. On or before December 1 of each calendar year, the County will furnish the City with actual values and anticipated tax collection revenues on all real and personal property within the City and School District.

SECTION XII. The County Tax Collector will make refunds of all taxes erroneously collected by his office and will make prompt adjustments to the monthly distribution reports accordingly. The City agrees to allow the County Tax Collector credit for the list of delinquent or insolvent taxpayers properly presented to it in the same manner as prescribed by Miss. Code Ann. § 27-49-1 *et seq.* (1972), as amended.

SECTION XIII. The County will furnish the City with a supplemental homestead exemption roll containing homestead tax loss values on both regular and senior homestead properties for the City and School District so that homestead reimbursement can be applied for with the State. The County will supply this information on or before December 15 of each calendar year.

SECTION XIV. Any real and personal property acquired under the auspices of this Agreement shall be distributed to the party assuming the cost of such acquisition upon termination of this Agreement.

SECTION XV. The City or its authorized representative shall have the right to audit the County Tax Collector's records at any time as they may relate to this Agreement in any way.

SECTION XVI. The County agrees to provide the following reports:

A. Real Estate and Personal Property Rolls showing assessed values of all real estate and personal property inside the City in order to add property exempted by Harrison County and not exempted by the City, and to calculate expected revenue to be generated for the current year. These may be provided on computer tape.

B. A copy of the Regular Homestead Exemption Roll (inside the City and the School District) and a copy of the Senior and Disabled Citizen Additional Homestead Exemption Roll (inside the City and the School District).

C. A monthly listing of all collections by map number on real estate and receipt number on personal property, including, if applicable, interest collected.

D. A monthly report of all collections of real estate and personal property showing the total assessed value, total regular homestead value, total senior citizen homestead value, total taxes collected and total interest collected.

E. A copy of the tax sales of all properties inside the City on real estate ad valorem taxes.

F. A yearly report on both real estate and personal property should be furnished shortly after September 30 of each fiscal year. Said report shall show: (1) assessed values; (2) homestead values (regular, senior and disabled citizens reflected separately); (3) taxes and interest (reflected separately); and (4) totals (accumulative by map on real estate and by letter of the alphabet on personal property).

G. A detailed listing of all unsold real estate and unpaid personal property should be furnished with accumulative totals printed by map on real estate and letter of the alphabet on personal property.

SECTION XVII. The City and the County direct that after the execution of this Agreement the same shall be forwarded to the Attorney General of the State of Mississippi for his approval as provided by law. In the event of disapproval by the Attorney General of any section of the services listed herein, the Authorities of the City and of the County will be required to adopt a newly drafted Agreement before said Agreement shall become effective.

The Clerk of the City and the Clerk of the Board of Supervisors shall spread this Agreement upon the minutes of the respective Governing Authority and shall, upon receipt of the approval or disapproval of the Attorney General, spread said approval or disapproval upon the minutes noting in the minute book where the Attorney General's approval or disapproval may be found. Said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi and recorded in the offices of the Mississippi Secretary of State's Office and the Harrison County Chancery Clerk.

SECTION XVIII. This Agreement shall become effective as of January 4, 2016, subject to approval by the Attorney General for the State of Mississippi and filing with the Mississippi Secretary of State and the Chancery Clerk of Harrison County, and shall terminate upon the expiration of the term of office for the Harrison County Board of Supervisors in January, 2020. It is anticipated that this Agreement may extend beyond the existing term of the Governing Authority for the City. It is

understood and agreed by the parties that upon installation of a new Governing Authority, the City shall either accept or reject continuation of this Interlocal Governmental Cooperation Agreement by Resolution duly spread upon its minutes. This Agreement may be terminated by the mutual agreement of the parties upon thirty (30) days written notice to the Mayor of the City and the President of the Board of Supervisors. This Agreement may be renewed by the City and the County by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that the City and the County shall notify each other, no later than thirty (30) days prior to the 1st day of January, 2020, that they intend to renew or reject the Agreement for another period of time to be agreed upon but not longer than each governing Board's term of office.

SECTION XIX. Amendment to this Agreement shall take place only by mutual written consent of the parties pursuant to Miss. Code Ann. § 17-13-9(e) (1972), as amended, and with Resolutions passed by each Governing Authority.

SECTION XX. The City and County recognize that the services provided herein to be rendered and engaged in jointly between the City and County require the approval and cooperation of the Harrison County Tax Collector, Harrison County Chancery Clerk and Harrison County Tax Assessor, and that they have been fully advised and have cooperated in the formulation of this Agreement and join herein as signature parties.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, I as Mayor of the City of Gulfport, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport attached hereto, do hereby set and subscribe my signature on behalf of the City of Gulfport to the foregoing Interlocal Governmental Cooperation Agreement between Harrison County, Mississippi, and the City of Gulfport, Mississippi.

WITNESS MY SIGNATURE, this the ____ day of _____, 2016.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor
City of Gulfport, Mississippi

ATTEST:

City Clerk

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, as President of the Board of Supervisors of Harrison County, Mississippi, being the duly authorized officer, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement, fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE, this the _____ day of _____, 2016.

HARRISON COUNTY, MISSISSIPPI

President, Harrison County Board of Supervisors

ATTEST:

Clerk of the Board

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

Tim C. Holleman,
Attorney for the Harrison County Board of Supervisors

APPROVED:

John McAdams, Harrison County Chancery Clerk

APPROVED:

David LaRosa, Harrison County Tax Collector

APPROVED:

Tal Flurry, Harrison County Tax Assessor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/28/2015

Subject: Resolution - approving Change Order #1 to the Agreement with Kappa Development & General Contracting, Inc., for the Hatten Lane Sewer 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 _____, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO AGREEMENT WITH KAPPA
DEVELOPMENT & GENERAL CONTRACTING, INC., FOR THE HATTEN LANE
SEWER IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR TO
EXECUTE SAID CHANGE ORDER, AND FOR RELATED PURPOSES**

WHEREAS, Kappa Development & General Contracting, Inc., was awarded the contract for the Hatten Lane Sewer Improvements Project located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #1 (which is attached hereto as a part of Exhibit “A”), resulting in DECREASED charges and expenses to the City of Gulfport (to adjust for final quantities to reflect those actually used for construction) and an INCREASE in contract time (45 days for settlement requirements and to account for three (3) unforeseen water main conflicts) are required; and

WHEREAS, the City Purchasing Manager has reviewed Change Order #1 and the City Engineer has recommended approval of the Change Order #1.

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 Change Order #1 to the City’s contract with Kappa Development & General Contracting, Inc., on the Hatten Lane Sewer Improvements Project, be and the same is

hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in cost and INCREASE in days are reasonable in light of all relevant facts and circumstances.

SECTION 5. 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 _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2016.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Connie Debenport, Purchasing Manager

Date: December 28, 2015

Re: Hatten Lane Sewer Improvements
Change Order #1

Please see letter of recommendation from Kris Riemann requesting approval of Change Order #1 in the deductive amount of \$127,548.50 and an additive 45 days in time.

The deductive amount is necessary to adjust final quantities to reflect those actually used in the field. The additional time is required to accommodate Public Works to adjust 3 conflicts in the water main.

Original Contract Amount	\$730,586.00
Deductive Change Order #1	(\$127,548.50)
Total Contract Amount	\$603,037.50

Thank you for your consideration.

Memorandum – City of Gulfport

To: Mayor Billy Hewes
CC: Dr. John Kelly, CAO
Linda Elias, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 12/23/15
Re: Change Order Number 1
-Hatten Lane Sewer Improvements

Attached for your consideration is the referenced change order number 1, in the deductive amount of \$127,548.50 and an additive amount of 45 calendar days of time. This change is necessary to accommodate time used needed for Public Works to adjust 3 conflicts with the water main. There is also an additional 30 days used for settlement requirements. This change for quantities is required to adjust final quantities to reflect those actually used in the field for construction.

This project is designed to improve the sewer in the area by replacement of gravity sewer mains consisting of approximately 4,300 linear feet of 12" PVC sewer, 11 manholes, and all services and restoration activities associated with construction.

The project is funded 100% by the 2014 Bond Issue. The firm of A. Garner Russell & Associates has completed the Engineering design and will oversee the inspection.

I recommend approval of the change order. Please place this item on the January 5, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O.

Attachments: 1. Scott Burge letter dated December 23, 2015
2. Change Order No. 1

DEPARTMENT OF ENGINEERING



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232

RECEIVED
12/20/15

December 22, 2015

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

**Re: Hatten Lane Sewer Improvements
Change Order No. 1**

Dear Mr. Riemann:

Enclosed herewith is (1) original of Change Order No. 1 submitted on behalf of Kappa Development & General Contracting, Inc. for the above referenced project. This change order results in a reduction of \$127,548.50 to the contract and an increase of 45 calendar days due to unforeseen water main conflicts.

Should you have any questions or need additional information, do not hesitate to call.

Sincerely,


Scott Burge, P.E.

SBst:1989
Enclosure

Change Order

No. 1Date of Issuance: 12/18/2015Effective Date: 1/5/2016

Project:	Owner:	City of Gulfport	Owner's Contract No.:
Contract:	Hatten Lane Sewer Improvements	Date of Contract:	7/7/2015
Contractor:	Kappa Development & General Contracting, Inc.	Engineer's Project No.:	1989

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

1. Add 45 calendar days. Kappa encountered 3 unforeseen water main conflicts that delayed construction and were not able to complete installation of all drainage culverts until Utility Partners relocated the water mains. The water main conflicts were resolved on 12/10/15 plus 30 days per the City's 30 day settlement requirements.
2. Adjustment of contract quantities to conform more accurately with projected final quantities of various pay items.

Attachments: (List documents supporting change):

1. Attachment No. 1

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$730,586.00

(Decrease) in Contract Price from previous Change Orders No.

n/a to No. n/a\$0.00

Contract Price prior to this Change Order:

\$730,586.00

(Decrease) in Contract Price due to this Change Order:

(\$127,548.50)

Revised Contract Price incorporating this Change Order:

\$603,037.50

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working Days 120 Calendar daysSubstantial completion (days or date): 12/1/2015

Ready for final payment (days or date):

Change in Contract Time from previous Change Orders No.

n/a to No. n/a

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times prior to this Change Order:

Substantial completion (days or date):

12/1/2015

Ready for final payment (days or date):

(Increase) in Contract Time due to this Change Order:

Substantial completion (days or date):

45

Ready for final payment (days or date):

Contract Times Incorporating this Change Order:

Substantial completion (days or date):

1/15/2016

Ready for final payment (days or date):

RECOMMENDED:
(ENGINEER)ACCEPTED:
(CONTRACTOR)ACCEPTED:
(OWNER)By: Scott B...By: [Signature]

By: _____

Date: 12-22-15Date: 12-22-15

Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Court

Date: 12/23/2015

Subject: Resolution - authorizing acceptance of a grant from the Mississippi Department of Revenue for the Municipal Court Department and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE ACCEPTANCE OF A GRANT FROM THE MISSISSIPPI
DEPARTMENT OF REVENUE, TO AUTHORIZE THE MAYOR TO EXECUTE ANY
AND ALL DOUCMENTS REQUIRED TO ACCEPT SAID GRANT, AND FOR
RELATED PURPOSES**

WHEREAS, the Gulfport Municipal Court applied for a grant from the Mississippi Department of Revenue under the provisions of Section 21-23-23, Miss. Code Ann. (1972, as amended), to fund cost associated with a phone notification system for use in court collections activities; and

WHEREAS, having applied for the said grant, the Gulfport Municipal Court has been advised that a grant has been awarded in the total amount of \$8,000.00; and

WHEREAS, as set out more fully in the attached December 14, 2015, Grant Award Notification Letter from the Mississippi Department of Revenue (Exhibit “A” hereto), the grant provides funding in the amount of \$8,000.00 to be used for the purposes stated and approved in the grant application; and

WHEREAS, certain documentation, including the Grant Acknowledgement Form, must be completed by the City in order to accept the grant mentioned herein.

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 City be and it is hereby authorized to accept the grant award set forth above and as more fully described in the December 14, 2015, Grant Award Notification Letter from the Mississippi Department of Revenue (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, including the Grant Acknowledgement Form attached hereto5

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 _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2016.

MAYOR



December 14, 2015

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

Re: Municipal Court Collection Grant Award Notification

Dear Angela Kuhn, Court Clerk:

In accordance with Section 21-23-23, the Mississippi Department of Revenue is authorized to award excess monies in the Municipal Court Collection Fund as grants to participating municipalities so long as the use of those funds are consistent with the purpose of the Municipal Court Collections Program.

The Mississippi Department of Revenue is pleased to inform you that we have approved a grant for the City of Gulfport Municipal Court in the amount of **\$8,000.00**.

Reporting requirements: Funds should be spent for the purposes as stated and approved in the grant application. The municipality shall submit documentation of expenditures quarterly. Source documentation for the expenditures must be included with the quarterly reports. A final report upon completion of the project will also be required. Failure to provide reporting for prior awarded funds as required may result in the denial of future grant funds.

Please acknowledge on the attached form your continued interest in receiving the grant monies and willingness to comply with the reporting requirements. Also, include payee information as requested.

We wish you success in the fulfillment of your grant purposes. Should you have any questions, please email courtfunfs@dor.ms.gov or contact me at frank.puryear@dor.ms.gov or call at 601.923.7660.

Sincerely,

Frank Puryear

Frank Puryear
Bureau Director, Accounting



Municipal Court Collection Program - Grant
Acknowledgment of Grant Award Acceptance Form

I possess the legal authority to accept this grant award on behalf of, _____
_____ (name of municipality) in the amount of \$8,000.00. I agree to the reporting
requirements as set forth in the grant application and in this award notification.

Signature, Mayor

Name (Typed)

Date

Office Telephone Number

Alternate Telephone Number

Please provide the vendor/supplier number, name and address that the grant payment should be sent.

State of MS Vendor Number

Name of Municipality

Address:

Please return this form to:

MS Department of Revenue
Bureau of Accounting
P.O. Box 22828
Jackson, MS 39225



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

OFFICE OF ADMINISTRATIVE SERVICES
Bureau of Accounting

Municipal Court Collection Program - Grant
Acknowledgment of Grant Award Acceptance Form

I possess the legal authority to accept this grant award on behalf of, Gulfport Municipal Court (name of municipality) in the amount of \$8,000.00. I agree to the reporting requirements as set forth in the grant application and in this award notification.

Signature, Mayor

Billy Hewes
Name (Typed)

228. 868. 5801
Office Telephone Number

Date

228. 868. 5700
Alternate Telephone Number

Please provide the vendor/supplier number, name and address that the grant payment should be sent.

State of MS Vendor Number

City of Gulfport
Name of Municipality

Address:

City of Gulfport Attn: Comptroller
P.O. Box 1780
Gulfport, MS 39502-1780

Please return this form to:

MS Department of Revenue
Bureau of Accounting
P.O. Box 22828
Jackson, MS 39225



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

OFFICE OF ADMINISTRATIVE SERVICES
Bureau of Accounting

December 14, 2015

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

Re: Municipal Court Collection Grant Award Notification

Dear Angela Kuhn, Court Clerk:

In accordance with Section 21-23-23, the Mississippi Department of Revenue is authorized to award excess monies in the Municipal Court Collection Fund as grants to participating municipalities so long as the use of those funds are consistent with the purpose of the Municipal Court Collections Program.

The Mississippi Department of Revenue is pleased to inform you that we have approved a grant for the City of Gulfport Municipal Court in the amount of **\$8,000.00**.

Reporting requirements: Funds should be spent for the purposes as stated and approved in the grant application. The municipality shall submit documentation of expenditures quarterly. Source documentation for the expenditures must be included with the quarterly reports. A final report upon completion of the project will also be required. Failure to provide reporting for prior awarded funds as required may result in the denial of future grant funds.

Please acknowledge on the attached form your continued interest in receiving the grant monies and willingness to comply with the reporting requirements. Also, include payee information as requested.

We wish you success in the fulfillment of your grant purposes. Should you have any questions, please email court funds@dor.ms.gov or contact me at frank.puryear@dor.ms.gov or call at 601.923.7660.

Sincerely,

Frank Puryear

Frank Puryear
Bureau Director, Accounting



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nahoma Webb
Code Enforcement

Date: 12/23/2015

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: December 23, 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 5th day of January, 2016.

Please place the attached item on the Council agenda for January 5, 2016.

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: December 23, 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 5th day of January, 2016, to the City Council:

WARD 1

- Parcel 1: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove Addn. – 1805 61st Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash & debris from site. (Lewis)
- Parcel 2: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Addn. – 1103 Woodward Avenue. Cut and clean grounds and remove all trash & debris from site. (Brooks)
- Parcel 3: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Addn. – Woodward Avenue. Cut and clean grounds and remove all trash & debris from site. (Brooks)
- Parcel 4: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Addn. – 1601 Dixie Avenue. Cut and clean grounds and remove all trash & debris from site. (Boose, Jr.)
- Parcel 5: 0811E-04-114.000. Lots 5-6, Blk. 115, Original Gulfport – 1917 31st Avenue. Cut and clean grounds and remove all trash & debris from site. (Fayard)
- Parcel 6: 0810M-04-004.004. 2804 34th Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash & debris from site. (Mingoti)

WARD 2

- Parcel 7: 0711O-01-028.000. 4200 Beach Blvd. Cut and clean grounds and remove all trash & debris from site. (Grower, Jr.)

WARD 3

- Parcel 8: 0811G-05-012.000. E ½ of Lots 11-12, Blk. 5, McAlpin Addn. – 1800 20th Street. Cut and clean grounds and remove all trash & debris from site. (Kirby)
- Parcel 9: 0811G-04-015.001. S 45 Ft of N ½ of Lots 22-23, Blk. 21, Soria City – 2015 Pratt Avenue. Cut and clean grounds and remove all trash & debris from site. (Williams)
- Parcel 10: 0811B-04-078.000. 1717 Pass Road. Board up and secure all openings. Cut and clean grounds and remove all trash & debris from site. (MTW Enterprises LLC)
- Parcel 11: 0810F-01-090.000. Lot 11 & N 13.2 Ft of Lot 10, Blk. 273, North Gulfport – 8195 Texas Avenue. Cut and clean grounds and remove all trash & debris from site. (Coast Investments Inc.)
- Parcel 12: 0810F-01-084.000. Lots 13-14, Blk. 310, North Gulfport – Texas Avenue. Cut and clean grounds and remove all trash & debris from site. (Jasper)

WARD 4

- Parcel 13: 0910N-01-018.001. 3205 F Avenue. Cut and clean grounds and remove all trash & debris from site. (Mitrenga)
- Parcel 14: 0910N-01-012.000. Lots 14-15 & S 10 Ft of Lot 13, Blk. B, Jordan & McGuire – 3242 F Avenue. Cut and clean grounds and remove all trash & debris from site. (Melvin)
- Parcel 15: 1010E-03-008.003. Lot 4, Clinton Cove Subd. Cut and clean grounds and remove all trash & debris from site. (Sands)

WARD 6

- Parcel 16: 0909B-01-009.000. Lot 151, Loren D Heights Phase IV – 2522 Tandy Drive. Remove all trash & debris from site. (Federal National Mortgage Assoc.)
- Parcel 17: 0907I-04-014.000. Lots 2 & 71-72, Blk. 2, Re-Subd. of Biloxi River Estates Unit #1 – 12224 Boles Blvd. Fill in septic tank with sand. (Singley Est.)
- Parcel 18: 0907P-01-005.001. N ½ of Lot 17, Blk. 2, Rolling Acres Subd. – 13161 Andy Street. Cut and clean grounds and remove all trash & debris from site. (Peters)

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 5th day of January, 2016, 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: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove Addn. – 1805 61st Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash & debris from site. (Lewis)
- Parcel 2: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Addn. – 1103 Woodward Avenue. Cut and clean grounds and remove all trash & debris from site. (Brooks)
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- Parcel 4: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Addn. – 1601 Dixie Avenue. Cut and clean grounds and remove all trash & debris from site. (Boose, Jr.)
- Parcel 5: 0811E-04-114.000. Lots 5-6, Blk. 115, Original Gulfport – 1917 31st Avenue. Cut and clean grounds and remove all trash & debris from site. (Fayard)
- Parcel 6: 0810M-04-004.004. 2804 34th Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash & debris from site. (Mingoti)
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- Parcel 8: 0811G-05-012.000. E ½ of Lots 11-12, Blk. 5, McAlpin Addn. – 1800 20th Street. Cut and clean grounds and remove all trash & debris from

- site. (Kirby)
- Parcel 9: 0811G-04-015.001. S 45 Ft of N ½ of Lots 22-23, Blk. 21, Soria City – 2015 Pratt Avenue. Cut and clean grounds and remove all trash & debris from site. (Williams)
- Parcel 10: 0811B-04-078.000. 1717 Pass Road. Board up and secure all openings. Cut and clean grounds and remove all trash & debris from site. (MTW Enterprises LLC)
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- Parcel 18: 0907P-01-005.001. N ½ of Lot 17, Blk. 2, Rolling Acres Subd. – 13161 Andy Street. Cut and clean grounds and remove all trash & debris from site. (Peters)

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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 12/22/2015

Subject: Budget Amendment #18 - to transfer funds from the from Seaway Island and Bayou View Systems Projects to the Downtown Streetscape Project, Phase II for payment of engineering services.

Recommendation:



Budget Amendment

To: Linda Elias, Finance
Ginnie Hem, Finance

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

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

A handwritten signature in blue ink, appearing to be "W. Miller", is written next to the "From:" line.

Date: December 22, 2015

Subject: Downtown Streetscape Amendment for Invoices

AMOUNT	FROM	TO
22,000.00	856-640100-82562 INTERCONNECT THE SEAWAY ISLAND AND BAYOU VIEW SYSTEMS	New Account "856-621100-05801" DOWNTOWN STREET SCAPE ENHANCE PHASE II
\$22,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to process the engineering invoices to Brown, Mitchell & Alexander, INC. totaling \$20,650.16 for Downtown Streetscape Improvements Project Phase II.

Attachments:

1. BMA INVOICE #20571 for \$14,759.61
2. BMA INVOICE #20754 for \$5,890.55

I hereby recommend this budget amendment.

Please place on the January 5, 2015 City Council Agenda.



**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS

www.bmaengineers.com

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

December 15, 2015

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

RE: Downtown Streetscape Improvements Project Phase II

Dear Mr. Riemann:

Enclosed please find BMA invoice #20571 for \$14,759.61 and BMA Invoice 20754 for \$5,890.55. These invoices remain unpaid. As the project has been completed, we ask that these invoices be placed in line for payment in a total amount of \$20,650.16. Also enclosed is documentation indicating additional construction engineering time and effort necessary to coordinate the completion of the contractor's punch list over the last ten months for an amount of \$4,989.50, which we are absorbing.

We are glad to have played a role in improving Gulfport's downtown area with this project.

Sincerely,

Dax Alexander, P.E.
President

Enclosures

cc: Dr. John Kelly, CAO, City of Gulfport (w/enclosures)

PAST DUE

City of Gulfport
1410 24th Avenue 2nd Floor
Gulfport, MS 39501
Connie Debenport

Invoice number 20571
Date 09/11/2014

Project **07-3078D Gulfport Downtown
Streetscape (CDBG) Improvements Ph II**

Services rendered for the period ending September 05, 2014

Professional engineering services in accordance with Standard Form of Agreement between Owner & Engineer dated September 18, 2012 for Gulfport's Katrina Supplemental Community Development Block Grant (CDBG) Disaster Project for the Downtown Streetscape Improvements - Phase II.

CDBG Project #R-103-202-02-KCR
PO #00165038-00

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
BASIC SERVICES							
001 PRELIM DESIGN	50,541.00	100.00	50,541.00	50,541.00	0.00	0.00	0.00
001B FINAL DESIGN	72,311.00	100.00	72,311.00	72,311.00	0.00	0.00	0.00
002 BIDDING	7,538.00	100.00	7,538.00	7,538.00	0.00	0.00	0.00
003 CONSTRUCTION ADMINISTRATION	48,845.00	95.00	43,960.19	46,402.45	2,442.55	5.00	2,442.26
Subtotal	179,235.00	98.64	174,350.19	176,792.45	2,442.55	1.36	2,442.26
Total	179,235.00	98.64	174,350.19	176,792.45	2,442.55	1.36	2,442.26

Additional Services - Hourly

004 RPR

Professional Fees

	Hours	Rate	Billed Amount
RPR III	72.50	67.00	4,857.50
Phase subtotal			4,857.50

008 Additional Construction Administration

Professional Fees

	Hours	Rate	Billed Amount
Professional Engineer IV	3.00	121.00	363.00
Engineering Intern II	34.00	76.00	2,584.00
Phase subtotal			2,947.00

009 Additional RPR

Professional Fees

	Hours	Rate	Billed Amount
RPR III	57.75	67.00	3,869.25
Phase subtotal			3,869.25

City of Gulfport
Project 07-3078D Gulfport Downtown Streetscape (CDBG) Improvements Ph II

Invoice number 20571
Date 09/11/2014

Additional Services - Hourly

010 Additional Permitting

Professional Fees

	Hours	Rate	Billed Amount
Engineering Intern II	4.50	76.00	342.00
Design/CADD Technician II	1.75	82.00	143.50
Administrative I	2.00	58.00	116.00
Phase subtotal			601.50
Additional Services - Hourly subtotal			12,275.25

REM Reimbursable Expense

	Billed Amount
Reproduction	42.10
Phase subtotal	42.10

Invoice total **14,759.61**

OK TO
PAY
RKL
12-15-15

Respectfully submitted:

Dax alexander

Dax Alexander, P.E.
Principal



**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS

PAST DUE

City of Gulfport
1410 24th Avenue 2nd Floor
Gulfport, MS 39501
Connie Debenport

Invoice number 20754
Date 01/27/2015

Project **07-3078D Gulfport Downtown
Streetscape (CDBG) Improvements Ph II**

Services rendered for the period ending January 23, 2015

Professional engineering services in accordance with Standard Form of Agreement between Owner & Engineer dated September 18, 2012 for Gulfport's Katrina Supplemental Community Development Block Grant (CDBG) Disaster Project for the Downtwon Streetscape Improvements - Phase II.

CDBG Project #R-103-202-02-KCR
PO #00165038-00

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
BASIC SERVICES							
001 PRELIM DESIGN	50,541.00	100.00	50,541.00	50,541.00	0.00	0.00	0.00
001B FINAL DESIGN	72,311.00	100.00	72,311.00	72,311.00	0.00	0.00	0.00
002 BIDDING	7,538.00	100.00	7,538.00	7,538.00	0.00	0.00	0.00
003 CONSTRUCTION ADMINISTRATION	48,845.00	100.00	46,402.45	48,845.00	0.00	0.00	2,442.55
Subtotal	179,235.00	100.00	176,792.45	179,235.00	0.00	0.00	2,442.55
Total	179,235.00	100.00	176,792.45	179,235.00	0.00	0.00	2,442.55

Additional Services - Hourly

008 Additional Construction Administration

Professional Fees

	Hours	Rate	Billed Amount
Professional Engineer IV	6.00	121.00	726.00
Engineering Intern II	12.75	76.00	969.00
Administrative I	2.50	58.00	145.00
Phase subtotal			1,840.00

009 Additional RPR

Professional Fees

	Hours	Rate	Billed Amount
RPR III	24.00	67.00	1,608.00
Phase subtotal			1,608.00
Additional Services - Hourly subtotal			3,448.00

Respectfully submitted:

Dax Alexander

Dax Alexander, P.E.
Principal

Invoice total **5,890.55**

OK TO

PAY

RKR

12-15-15



**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS

www.bmaengineers.com

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

City of Gulfport
1410 24th Avenue 2nd Floor
Gulfport, MS 39501
Connie Debenport

Invoice number 21182 **FINAL**
Date 12/11/2015

Project **07-3078D Gulfport Downtown
Streetscape (CDBG) Improvements Ph II**

Services rendered for the period ending December 04, 2015

Professional engineering services in accordance with Standard Form of Agreement between Owner & Engineer dated September 18, 2012 for Gulfport's Katrina Supplemental Community Development Block Grant (CDBG) Disaster Project for the Downtwon Streetscape Improvements - Phase II.

CDBG Project #R-103-202-02-KCR
PO #00165038-00

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
BASIC SERVICES							
001 PRELIM DESIGN	50,541.00	100.00	50,541.00	50,541.00	0.00	0.00	0.00
001B FINAL DESIGN	72,311.00	100.00	72,311.00	72,311.00	0.00	0.00	0.00
002 BIDDING	7,538.00	100.00	7,538.00	7,538.00	0.00	0.00	0.00
003 CONSTRUCTION ADMINISTRATION	48,845.00	100.00	48,845.00	48,845.00	0.00	0.00	0.00
Subtotal	179,235.00	100.00	179,235.00	179,235.00	0.00	0.00	0.00
Total	179,235.00	100.00	179,235.00	179,235.00	0.00	0.00	0.00

Additional Services - Hourly

008 Additional Construction Administration
Professional Fees

	Hours	Rate	Billed Amount
Principal Engineer	7.25	152.00	1,102.00
Professional Engineer IV	1.25	121.00	151.25
Professional Engineer III	2.00	111.00	222.00
Professional Engineer II	25.50	108.00	2,754.00
Engineering Intern II	4.00	76.00	304.00
Administrative III	1.50	65.00	97.50
Admin II/Spec Tech	5.00	62.00	310.00
Clerical	1.25	39.00	48.75

Phase subtotal **4,989.50**

Additional Services - Hourly subtotal **4,989.50**

Respectfully submitted:

Invoice total **4,989.50**

Dax Alexander, P.E.
Principal

Client Invoice Register

Brown, Mitchell & Alexander, Inc.

Tuesday, December 15, 2015

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Date range: from: 12/01/2015 to 12/31/2015

City of Gulfport

Invoice Date: 12/11/2015

Invoice Number: 21182

	Date	Billed Units	Billed Rate	Billed Amount
Basic Services				
001 Basic Services Prelim Design				
	Fee type billing			0.00
001B Basic Services Final Design				
	Fee type billing			0.00
002 Basic Services Bidding				
	Fee type billing			0.00
003 Basic Services Construction Administration				
	Fee type billing			0.00
Total				0.00

Additional Services - Hourly

008 Additional Services - Hourly
Additional Construction Administration

Time and Expense

Labor

Principal Engineer

Construction Phase

Dax Alexander, P.E.	5/19/2015 ✓	0.25	152.00	38.00
coordination w/K Mullen regarding damaged streetlight at Hwy. 49				
Dax Alexander, P.E.	7/24/2015	0.25	152.00	38.00
review punch list and emails, coordinaiton w/K Mullen, phone call to Dr. Kelly				
Dax Alexander, P.E.	7/27/2015	0.50	152.00	76.00
project/schedule coordinaiton w/K Mullen; phone call w/Dr. Kelly to discuss overall project, issues and timing				
Dax Alexander, P.E.	7/30/2015	0.50	152.00	76.00
coordinaiton w/K Mullen, Dr. Kelly				
Dax Alexander, P.E.	7/31/2015	1.25	152.00	190.00
coordinaiton w/K Mullen and Twin L				
Dax Alexander, P.E.	8/14/2015	0.25	152.00	38.00
coordination w/P Lander regarding incompleton of punch list by irrigation subcontractor				
Dax Alexander, P.E.	9/2/2015	0.50	152.00	76.00
project management - coordinaiton w/K Mullen, contractor				
Dax Alexander, P.E.	9/8/2015	0.25	152.00	38.00
coordinated w/K Mullen				
Dax Alexander, P.E.	9/14/2015	0.50	152.00	76.00

Client Invoice Register

Brown, Mitchell & Alexander, Inc.

Tuesday, December 15, 2015

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Date range: from: 12/01/2015 to 12/31/2015

City of Gulfport

Invoice Date: 12/11/2015

Invoice Number: 21182

	Date	Billed Units	Billed Rate	Billed Amount
project coordinaiton; coordination among team members				
Dax Alexander, P.E.	10/13/2015	0.25	152.00	38.00
reviewed project status, coordinaiton w/City				
Dax Alexander, P.E.	7/1/2015	0.50	152.00	76.00
phone calls w/R Ladner adn P Ladner to discuss project; coordination w/K Mullen				
Dax Alexander, P.E.	7/17/2015	0.50	152.00	76.00
coordinaiton w/K Mullen regaridng punch list, project closeout; reviwed final pay application				
Dax Alexander, P.E.	10/15/2015	0.25	152.00	38.00
coordinaiton w/contractor				
Dax Alexander, P.E.	10/19/2015	0.25	152.00	38.00
discussed closeout w/Mullen & Shaw; phone call to Dr. Kelly				
Dax Alexander, P.E.	10/22/2015	0.75	152.00	114.00
processed certificate of substaintial completion, discussed project w/D'Aquilla				
Letter/Report				
Dax Alexander, P.E.	3/5/2015	0.50	152.00	76.00
drafted letter to J Kelly				
Employee type total				1,102.00
Professional Engineer IV				
Meeting - Owner				
Benjamin J. Smith, P.E.	3/3/2015	1.00	121.00	121.00
mtg w/ City to discuss project				
Meeting - Board/Council				
John M. Triplett	4/20/2015	0.25	121.00	30.25
Gulfport Utilities Meeting Review and Report				
Employee type total				151.25
Professional Engineer III				
Meeting - Board/Council				
John M. Triplett	7/27/2015	0.25	111.00	27.75
Gulfport Utilities status update				
John M. Triplett	6/29/2015	0.25	111.00	27.75
City of Gulfport utilities status update meeting				
John M. Triplett	8/24/2015	0.25	111.00	27.75
Gulfport Utility status update				
John M. Triplett	9/28/2015	0.50	111.00	55.50
Gulport Utility Partners Meeting				
John M. Triplett	9/14/2015	0.25	111.00	27.75
Gulfport Utilities Update				
John M. Triplett	10/12/2015	0.25	111.00	27.75

Client Invoice Register

Brown, Mitchell & Alexander, Inc.

Tuesday, December 15, 2015

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Date range: from: 12/01/2015 to 12/31/2015

City of Gulfport

Invoice Date: 12/11/2015

Invoice Number: 21182

	Date	Billed Units	Billed Rate	Billed Amount
Gulfport Utilities Update				
John M. Triplett	10/26/2015	0.25	111.00	27.75
Utility Status Update				
		Employee type total		222.00
Professional Engineer II				
Construction Phase				
Kevin J. Mullen, P.E.	10/19/2015	0.50	108.00	54.00
checked on status of closeout				
Kevin J. Mullen, P.E.	10/1/2015	0.50	108.00	54.00
checked on status of sprinklers				
Kevin J. Mullen, P.E.	10/6/2015	0.25	108.00	27.00
coordinated with Gus on the status of the Maxicom install				
Kevin J. Mullen, P.E.	10/5/2015	0.50	108.00	54.00
emails with contractor				
Kevin J. Mullen, P.E.	10/7/2015	0.75	108.00	81.00
discussed completion of Maxicom with Tony S.				
Kevin J. Mullen, P.E.	10/21/2015	0.50	108.00	54.00
markup of substantial completion form				
Kevin J. Mullen, P.E.	10/14/2015	0.25	108.00	27.00
review of task sent from Maxicom rep				
Post-Construction Services				
Kevin J. Mullen, P.E.	5/18/2015	0.50	108.00	54.00
coordinated review of bricks with city engineer				
Kevin J. Mullen, P.E.	5/19/2015	1.25	108.00	135.00
reviewed contract on lights and coordinated with Gus and Twin L regarding irrigation				
Kevin J. Mullen, P.E.	5/20/2015	0.75	108.00	81.00
phone conference with Kris and Dax, pulled information to email to KRis				
Kevin J. Mullen, P.E.	4/2/2015	0.75	108.00	81.00
downtown site visit to check on status of brick paving				
Kevin J. Mullen, P.E.	4/1/2015	0.25	108.00	27.00
followed up with Kris and Dr. Kelly on status of repair, informed Twin L of cities decision to move forward				
Kevin J. Mullen, P.E.	4/8/2015	0.50	108.00	54.00
stopped in to check on bricks and staining				
Kevin J. Mullen, P.E.	4/14/2015	0.50	108.00	54.00
site visit to look at bricks and drainage issue				
Kevin J. Mullen, P.E.	4/20/2015	0.50	108.00	54.00
site visit to look at pavers				
Kevin J. Mullen, P.E.	4/23/2015	0.25	108.00	27.00
site visit to look at bricks				

Client Invoice Register

Brown, Mitchell & Alexander, Inc.

Tuesday, December 15, 2015

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Date range: from: 12/01/2015 to 12/31/2015

City of Gulfport

Invoice Date: 12/11/2015

Invoice Number: 21182

	Date	Billed Units	Billed Rate	Billed Amount
Kevin J. Mullen, P.E.	7/1/2015	0.25	108.00	27.00
attempted to contact rain bird via phone, sent an email to rep				
Kevin J. Mullen, P.E.	6/23/2015	0.50	108.00	54.00
drafted letter to Twin L regarding Rain Bird				
Kevin J. Mullen, P.E.	5/27/2015	0.25	108.00	27.00
coordinated needs with Canon				
Kevin J. Mullen, P.E.	5/28/2015	0.75	108.00	81.00
coordinated some work required to finalize punch list				
Kevin J. Mullen, P.E.	6/2/2015	0.75	108.00	81.00
coordinated irrigation issues with the contractor				
Kevin J. Mullen, P.E.	6/3/2015	0.25	108.00	27.00
discussed irrigation issues with Twin L attempted to get Rain Bird on the phone				
Kevin J. Mullen, P.E.	6/4/2015	0.25	108.00	27.00
checked on irrigation fix				
Kevin J. Mullen, P.E.	6/8/2015	0.25	108.00	27.00
coordinated with Gus and TwinL on the maxlcom system				
Kevin J. Mullen, P.E.	6/9/2015	0.25	108.00	27.00
continued coordination on irrigation				
Kevin J. Mullen, P.E.	6/11/2015	0.50	108.00	54.00
coordinated with Rain Bird				
Kevin J. Mullen, P.E.	6/19/2015	0.25	108.00	27.00
follow up with Rain Bird regarding system				
Kevin J. Mullen, P.E.	6/17/2015	0.50	108.00	54.00
discussions with Twin L regarding paymet				
Project Coordination				
Kevin J. Mullen, P.E.	7/30/2015	0.25	108.00	27.00
set up discussions for the rainbird people to show up				
Kevin J. Mullen, P.E.	7/31/2015	0.50	108.00	54.00
coordinated vendors and Rainbird and the city				
Kevin J. Mullen, P.E.	7/29/2015	0.25	108.00	27.00
tracked down irrigation problem.				
Kevin J. Mullen, P.E.	7/17/2015	1.00	108.00	108.00
reviewed old plans along with comments from Gus, sent email to Twin L regarding warranty items and reviewed with Dax				
Kevin J. Mullen, P.E.	7/24/2015	0.25	108.00	27.00
follow up on the cost of the irrigation with Twin L				
Kevin J. Mullen, P.E.	7/20/2015	0.50	108.00	54.00
coordinated with rainbird on cost				
Kevin J. Mullen, P.E.	7/22/2015	0.50	108.00	54.00
followed up with TwinL on what they had paid Rain Bird Previously				
Kevin J. Mullen, P.E.	7/16/2015	0.50	108.00	54.00

Client Invoice Register

Brown, Mitchell & Alexander, Inc.

Date range: from: 12/01/2015 to 12/31/2015

Tuesday, December 15, 2015

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City of Gulfport

Invoice Date: 12/11/2015

Invoice Number: 21182

	Date	Billed Units	Billed Rate	Billed Amount
aided in coordination of with Rainbird, looked at As-builts sent in by contractor				
Kevin J. Mullen, P.E.	7/15/2015	0.50	108.00	54.00
reviewed information to aid in preparing final pay application				
Kevin J. Mullen, P.E.	9/16/2015	0.50	108.00	54.00
checked on status of wiring of controllers				
Kevin J. Mullen, P.E.	9/8/2015	1.75	108.00	189.00
site visit with city to walk medians on Hwy 49				
Kevin J. Mullen, P.E.	9/9/2015	0.75	108.00	81.00
followed up on outstanding items				
Kevin J. Mullen, P.E.	9/2/2015	0.50	108.00	54.00
rescheduled site meeting				
Kevin J. Mullen, P.E.	8/27/2015	0.75	108.00	81.00
coordinating walk thru with contractor				
Kevin J. Mullen, P.E.	9/1/2015	1.25	108.00	135.00
site visit to check on irrigation system on 49				
Kevin J. Mullen, P.E.	8/7/2015	1.25	108.00	135.00
irrigation site inspection				
Kevin J. Mullen, P.E.	8/4/2015	0.50	108.00	54.00
coordination of a follow up irrigation site visit				
Kevin J. Mullen, P.E.	8/5/2015	0.50	108.00	54.00
set up site visit to look at irrigation				
Kevin J. Mullen, P.E.	8/11/2015	0.25	108.00	27.00
followed up with an email to contractor concerning the irrigation system not functioning correctly				
			Employee type total	2,754.00

Engineering Intern II

Post-Construction Services

Kevin J. Mullen, P.E.	3/20/2015	0.50	76.00	38.00
coordinated the brick paver repairs				
Kevin J. Mullen, P.E.	2/26/2015	0.25	76.00	19.00
completed draft of letter to Kris Rieman				
Kevin J. Mullen, P.E.	3/5/2015	0.25	76.00	19.00
letter to kris regarding the bricks				
Kevin J. Mullen, P.E.	2/18/2015	0.75	76.00	57.00
looked into brick paving sanding and staining met with contractor				
Kevin J. Mullen, P.E.	2/23/2015	0.25	76.00	19.00
reviewed letter from Twin L, sent update to Kris R. and discussed with Dax				
Kevin J. Mullen, P.E.	3/27/2015	0.75	76.00	57.00
coordinated the sanding of the pavers and staining with the city and twin l				
Kevin J. Mullen, P.E.	3/24/2015	0.50	76.00	38.00

Client Invoice Register

Brown, Mitchell & Alexander, Inc.

Tuesday, December 15, 2015

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Date range: from: 12/01/2015 to 12/31/2015

City of Gulfport

Invoice Date: 12/11/2015

Invoice Number: 21182

	Date	Billed Units	Billed Rate	Billed Amount
site visit to look at sanded bricks at 19th and 49				
Kevin J. Mullen, P.E.	3/25/2015	0.25	76.00	19.00
checked on bricks pavers				
Kevin J. Mullen, P.E.	3/26/2015	0.25	76.00	19.00
checked on progress of sanding the bricks				
Field Visits				
Kevin J. Mullen, P.E.	4/30/2015	0.25	76.00	19.00
site visit to look at brick pavers				
Employee type total				304.00
Administrative III				
Administrative				
Michelle R. Phillips	3/3/2015	0.25	65.00	16.25
Prep Dax for meeting				
Michelle R. Phillips	3/5/2015	0.50	65.00	32.50
Letter to Dr. Kelly				
Michelle R. Phillips	3/4/2015	0.25	65.00	16.25
Coord Ben signing letter to Kris R				
Michelle R. Phillips	3/20/2015	0.50	65.00	32.50
E-mail to City (Amd#2); e-mail with Connie/Laurie Toups; Tele with Ben				
Employee type total				97.50
Admin II/Spec Tech				
Construction Phase				
Angela J. Shaw	6/23/2015	0.50	62.00	31.00
letter to contractor regarding final payment				
Angela J. Shaw	10/21/2015	0.50	62.00	31.00
project close-out				
Angela J. Shaw	10/22/2015	0.75	62.00	46.50
project close-out				
Angela J. Shaw	10/20/2015	0.50	62.00	31.00
project close-out				
Angela J. Shaw	7/16/2015	0.50	62.00	31.00
close-out				
Angela J. Shaw	7/15/2015	1.00	62.00	62.00
final pay application; letter; email to contractor				
Administrative				
Angela J. Shaw	5/8/2015	0.25	62.00	15.50
memo				
Gadyanne Galle	3/3/2015	0.50	62.00	31.00

Client Invoice Register

Brown, Mitchell & Alexander, Inc.

Tuesday, December 15, 2015

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Date range: from: 12/01/2015 to 12/31/2015

City of Gulfport

Invoice Date: 12/11/2015

Invoice Number: 21182

	Date	Billed Units	Billed Rate	Billed Amount
Coordinate w/Ben and LBM; emails; RE: original OPC prepared and submitted to Lisa Bradley;				
Construction Administration				
Gadyanne Galle	6/15/2015	0.25	62.00	15.50
Email AT&T Agreement with Contractor;				
Gadyanne Galle	3/4/2015	0.25	62.00	15.50
Street Paver letter for Ben's review and signature; email to Michelle				
Employee type total				310.00
Clerical				
Administrative				
Kimberly M. Thompson	2/25/2015	0.50	39.00	19.50
Letter regarding pavers				
Kimberly M. Thompson	2/26/2015	0.25	39.00	9.75
Revisions				
Kimberly M. Thompson	6/23/2015	0.25	39.00	9.75
Letter Revisions				
Kimberly M. Thompson	5/20/2015	0.25	39.00	9.75
Spec scans for C of G				
Employee type total				48.75
Labor total				4,989.50
Phase total				4,989.50
Total				4,989.50
Project total				4,989.50
Invoice total				4,989.50

City of Gulfport

Budget Amendment Request

Fund Name	Utility	Date	01/05/16
Department #	2014 Bond Issue Org 856	Budget Entry #	
Department Name	Water and Sewer Projects		

Original Budget	Prior Amendments	This Amendment	Revised Budget
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Interconnect the
Seaway Island and
Bayou View Systems
#82562

873,787	(48,586)	(22,000)	803,201
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Downtown
Streetscape Enhance
Project Phase II
#05801

-	-	22,000	22,000
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Amendment to transfer funds from the Interconnection of the Seaway Island and Bayou View Systems project to the Downtown Streetscape Enhance Project Phase II in order to pay Brown, Mitchell & Alexander, Inc., engineering invoices . This amendment is being requested by the Director of Public Works.

Amendment # 2016-18



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 12/28/2015

Subject: Docket of Claims - to be approved through January 6, 2016.

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 _____, 2016, 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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF DECEMBER 30, 2015

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 21,315,927.49
Group Health Insurance #5524	\$ 1,439.49
Claims Contingency #5581	\$ 2,230,887.36
Community Development #5565	\$ 312,482.76
Police Forfeiture & Seizure #5649	\$ 209,664.03
Coastal Narcotics #5607	\$ 85,756.30
Asset Forfeiture Clearing #5615	\$ 251,535.26
TOTAL	\$ 24,407,692.69

The Above Accounts are in
 BancorpSouth Bank

QPV
 12/30/15



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 1/6/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	1	106.63	
A1 BATTERY INC	7	890.10	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	8	493.59	
ADOLPH BOURDIN INC	2	340.00	
ADVANCED AUTO PARTS	1	20.99	
ADVANCED AUTO SERVICE INC	3	1,996.93	
AIRGAS SOUTH INC	1	551.55	
ALL PHASE ELECTRIC SUPPLY CO INC	8	7,218.59	
ALL SAFE TECHNOLOGIES LLC	26	2,531.50	
ALL SIGNS INC	5	365.00	
ALPHA MEDIA LLC	1	4,000.00	
ALTON L MCCAFFREY	4	122.66	
ARTHUR MATTHEWS / MUSIC ASSOCIATES LLC	2	3,500.00	
ASSOCIATED ADJUSTERS INC	1	5,710.89	
AUTO ZONE INC	43	881.15	
AUTOMATION PERSONNEL SERVICES, INC.	2	3,880.34	
BANCORPSOUTH CASH MANAGEMENT DIV.	6	5,667.00	
BARBARA PRESTWOOD	1	100.00	
BAYOU CONCRETE, LLC	2	420.00	
BAYSIDE CHRYSLER DODGE & JEEP	2	89.36	
BEARD EQUIPMENT COMPANY	5	1,371.98	
BERGKAMP INC	1	48.38	
BROWN MITCHELL & ALEXANDER	8	65,430.52	
BUTCH OUSTALET INC	6	447.86	
CABLE ONE	4	492.15	
CARA RODGER	1	100.00	
CENTERPOINT ENERGY RESOURCES CORP	9	2,078.24	
CENTRAL PIPE SUPPLY INC	104	37,415.50	
CHANCELLOR SUPPLY, INC	2	37,069.47	
CHARLENE MCGILL	2	760.00	
CHARLES QUICK BONDING	1	662.75	
CHIEF SUPPLY CORP	1	85.24	
CHRISTOPHER SAVARESE EASTBURN	1	85.00	
CINTAS CORP #240	15	1,614.56	
CINTAS CORPORATION NO 2	8	87.91	
CITY OF GULFPORT	96	765,132.79	
CLM EQUIPMENT CO INC	3	3,141.62	
COAST CYCLES INC	8	484.98	
COAST ELECTRIC POWER ASSOC	8	9,169.89	
COASTAL DUST CONTROL	11	557.33	
COPIA PARTNERS LLC	1	408.00	
CORNETT BOLT & SCREW, INC	2	106.80	
CYNDI GONZALES	1	552.75	
DAVID WALTER JONES	2	665.50	
DAVID WILSON	9	151.00	
DAVISON FUELS INC.	4	7,146.90	
DELTA SANITATION OF MS LLC	3	1,071.50	
DIBS CHEMICAL & SUPPLY CO	3	1,011.74	
DISCRETE WIRELESS INC	1	1,689.65	

Vendor	# of Claims	Total Payment	FEMA Eligible
DMS MAIL MANAGEMENT, INC.	37	559.49	
DORA INDUSTRIES	2	1,174.24	
DS WATERS OF AMERICA INC	2	117.94	
E FIRE	2	359.80	
E FIRE INC	1	45.00	
EAGLE ENERGY INC.	4	12,053.00	
EARNEST THOMAS	1	100.00	
ECKLER INDUSTRIES INC	1	351.18	
EDMOND SALLOUM PETTY CASH	5	69.11	
EMPIRE TRUCK SALES INC	9	183,989.07	
ENNIS PAINT INC	1	1,980.00	
EQUIFAX CREDIT INFORMATION SERVICES	1	115.00	
ETHEL GOFF	1	100.00	
EVANS AND COMPANY INC	9	490.95	
EXPRESS SERVICE INC	2	2,329.96	
FAL FALS GOURMET AND GIFTS	1	858.80	
FASTENAL	28	13,720.16	
FELICIA AUGUSTINE	2	200.00	
FLEETCOR TECHNOLOGIES	24	15,807.41	
FUN EXPRESS LLC	6	1,234.77	
G. E. C., INC	2	25,662.25	
GARNER RUSSELL & ASSOC	2	15,640.45	
GARY E WHITE ATTORNEY PA	1	5,024.00	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLOBALSTAR	1	143.35	
GOLF COAST CART & MORE	3	65.19	
GRAND SLAM SAFETY LLC	2	5,670.00	
GULF COAST BUSINESS SUPPLY CO	4	370.70	
GULF COAST COMMUNITY MINISTRIES	3	3,782.09	
GULF COAST LEGISLATIVE RECEPTION	1	1,500.00	
GULF HYDRAULICS & PNEUMATICS	2	126.65	
GULF PUBLISHING CO INC	5	423.38	
GULFPORT CAPITAL LLC	2	580.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	49.95	
HARRIS PLUMBING LLC	1	975.95	
HARRISON COUNTY SHERIFF	1	52,300.00	
HARRISON CTY SOLID WASTE MGMT BOARD	1	37,031.38	
HAVARD PEST CONTROL	4	360.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	6	1,350.12	
HENRY LEVINS	3	137.00	
HENRY LEVINS PETTY CASH	2	258.38	
HERMINIA LEAL	1	100.00	
HERTZ EQUIPMENT RENTAL CORPORATION	1	4,595.00	
HOBBY LOBBY STORES INC	1	74.93	
HOME DEPOT CREDIT SERVICE	2	184.88	
HOWARD SMITH EQUIPMENT	3	189.90	
IRENE MIRMOHAMED	4	1,270.00	
ISI WATER COMPANY	3	25,655.39	
ITSAVVY LLC	1	1,135.12	
JC PENNEY CO INC	1	429.94	
JERRY PATE TURF & IRRIGATION INC	1	62.93	
JERRYS LAWMOWER SALES & SVC INC	9	1,826.64	
JOHN C. DAWSON, JR	1	1,521.00	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN LOCKETT	1	720.00	
JOHN M MCGUFFEE	1	2,565.00	
JOSEPH MCCORKLE	1	50.00	
JOSETTE'S INC.	2	532.50	
JOY SULLIVAN	1	693.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JOYCE CASEY	1	100.00	
KEELING CO	27	1,423.99	
KID MASTER EXPRESS PROPERTIES LLC	1	1,680.00	
KMART #9520	1	69.99	
KNOWLES CONSTRUCTION INC	16	20,344.00	
LAND SHAPER INC	3	31,450.00	
LANGUAGE LINE SERVICES	1	52.69	
LELAND LADNER JR	3	92.00	
LEON E PERRET JR	1	260.94	
LEVELLE KENNETH BOWDEN	1	130.00	
LEWIS TRAILER SALES INC	1	4,995.00	
LINDA ELIAS PETTY CASH	2	206.75	
LITTLE PROCESS SERVICE INC	1	95.00	
LOUIS SMITH WELDING	1	1,150.00	
LOUISIANA NURSERY & LANDSCAPE ASSOC	1	25.00	
LOWES OF GULFPORT MS 466	13	4,827.24	
MAGNOLIA PRINTING CO INC	3	1,793.90	
MARCUS MONROE	4	298.00	
MARSHALL HILLEY	6	709.00	
MAXIMUM AUTO PARTS & SUPPLY INC	11	3,080.85	
MCDONNELL LAW FIRM	1	1,027.50	
MCGRAW FRANK A	1	250.00	
MCKINNEY PETROLEUM EQUIPMENT INC	1	771.95	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEGATRONICS INTERNATIONAL CORP	3	1,550.00	
MELBA BARRETT	1	25.50	
MICHELIN TIRE CORP	1	1,000.00	
MID SOUTH UNIFORM & SUPPLY INC	1	89.22	
MID-SOUTH MACHINERY, INC.	2	370.54	
MISSION COMMUNICATIONS	4	28,926.60	
MISSISSIPPI DELTA SHOWS LLC	1	6,000.00	
MISSISSIPPI DEPT OF REVENUE	2	156.75	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE	1	35.00	
MOMAR INC	1	5,526.65	
MS ECONOMIC COUNCIL	1	330.00	
MS POWER COMPANY	20	143,922.37	
MS UTILITY SUPPLY	13	20,305.50	
NEEL SCHAFER INC	3	46,057.49	
NICKY JOHNS	5	2,325.00	
NIYA GHOLAR	1	100.00	
NORMA JEAN SOROE	8	404.53	
O REILLY AUTO PARTS	6	45.31	
PAN-ISLES INC	2	6,800.00	
PARTS AND SUPPLY INC	19	1,066.26	
PARTY CITY #260	1	292.12	
PERFORMANCE TIRE & WHEEL INC #1	12	1,774.25	
PICKERING FIRM INC.	1	4,266.43	
PORTIA M GIPSON	1	30,000.00	
PRECISION DELTA CORP	1	664.70	
RAM TOOL & SUPPLY CO	1	2,465.70	
RAYMOND MATA	2	200.00	
ROBERT J YOUNG COMPANY INC	6	2,748.75	
ROPER SUPPLY CO	1	234.75	
ROUSES ENTERPRISES LLC	1	184.89	
RUTH AYERS	1	2,680.00	
SAFETY KLEEN CORPORATION	1	264.87	
SAMS CLUB CORP	15	903.62	
SANDRA H SHOWLES	2	3,000.80	
SCOTT CONSTRUCTION EQUIPMENT LLC.	1	59.58	

SECURITY BLANKET INC	1	284.25
SMITH SECKMAN REID INC	1	26,510.00
SMITTYS SUPPLY LLC	2	2,193.59
SNAP-ON INDUSTRIAL	6	241.29
SOUTH MS AIDS TASK FORCE INC	1	2,207.60
SOUTHERN GAS & SUPPLY OF MS	4	125.50
SOUTHERN LINC	1	79.92
SOUTHERN PIPE & SUPPLY CO	4	13,360.20
SPECIALITY HOSE AND FABRICATION INC	1	526.08
SPHERION CORP	2	616.50
SPILLER CONSULTING LLC	2	470.92
STATE OF MISSISSIPPI	4	50.00
STATEWIDE SERVICE OF PROCESS	1	90.00
STEWART SNEED HEWES INC	3	3,662.00
STRIBLING EQUIPMENT INC	14	3,171.78
SUN COAST BUSINESS SUPPLY INC	63	2,188.41
SUN SOUTH LLC	2	295.75
SYSCON, INC	3	3,889.23
TEAM WASTE OF GULF COAST LLC	1	64.49
THOMPSON PUMP & MFG CO INC	4	2,524.60
THOMSON REUTERS WEST PUBLISHING CORP	2	601.50
TIMOTHY SIMS	3	205.00
TINYS MONOGRAMS INC	2	56.00
TOMMY PAYNE	3	205.00
TYLER TECHNOLOGIES, INC.	12	45,180.72
U S POSTAL SERVICE	1	164.00
UNITED PARCEL SERVICE	5	171.54
UNIVERSITY OF LOUISVILLE	2	5,225.00
VISION SERVICE PLAN INSURANCE CO	1	4,719.41
WARING OIL CO	1	73.32
WARREN PAVING INC	1	4,306.00
WATER AND WASTE SPECIALTIES LLC	1	2,800.00
WILEM & FOSTER MEDIA LLC	1	500.00
WILLIAM DOYLE LADNER	7	25,510.00
WILLIAM J. FLURRY	1	300.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00
ZEP MFG	1	2,255.12

Total # of Claims	1,077	Grand Total	1,966,452.94
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FEMA Eligible



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 1/6/2016

Org Code		Total Payment
010	General Fund	4,757.00
111	Executive - Mayor	3,618.33
115	Legislative - Council	8,144.25
125	Judicial - Courts	49,298.84
135	Legal - City Attorney	5,176.00
145	General Administration	28,428.17
150	Funds	9,306.06
213	Police Operating	459,630.96
214	Police Grants	720.00
276	Police Forfeits and Seizures	29,860.84
290	Fire	101,285.93
311	Streets and Drainage Maintenance	58,292.50
313	Public Works Admin	9,445.25
315	Traffic Control	10,170.67
325	Engineering	155,784.52
335	Garage Maintenance	26,647.06
345	Capital Projects	73,943.37
357	Funds	45,563.84
358	Funds	215,014.59
359	Funds	39,183.29
400	Water/Sewer Utility Fund	250.00
411	Leisure Services	149,528.46
415	Building Maintenance	402.05
425	Senior Citizens	5,482.44
430	Funds	11,957.11
435	Cemetary	2,242.29
437	Funds	8,435.00
445	Joseph T Jones Memorial Park	18,216.06
511	Community Development Block Grant	6,027.19
515	Home Consortium Grant	30,000.00
611	Urban and Economic Developement	10,674.75
621	Economic Developmenet	57.28
811	Water Billing	18,359.49
815	Water Operations and Maintenance	185,256.92
825	Sewer Operations and Maintenance	38,724.89
845	Harrison County Wastewater & Solid Waste Man	59,114.64
849	Water and Sewer Projects	39,603.47
856	Funds	23,827.30
911	Employees' Group Health and Life Fund	20,185.71
915	General Liability\ Worker's Comp Fund	3,836.42
Grand Total		1,966,452.94



Detail Docket Sorted By Org, Object, and Project

Docket Date: 1/6/2016

CITY OF GULFPORT

010	General Fund			4,757.00
210601	BONDS PAYABLE			3,757.00
CHARLES QUICK BONDING				
Invoice #: 183419	P.O. #: MANUAL	376592		662.75
JOY SULLIVAN				
Invoice #: 183420	P.O. #: MANUAL	376593		693.00
CYNDI GONZALES				
Invoice #: 183421	P.O. #: MANUAL	376594		552.75
MELBA BARRETT				
Invoice #: 183422	P.O. #: MANUAL	376595		25.50
LEVELLE KENNETH BOWDEN				
Invoice #: 183424	P.O. #: MANUAL	376597		130.00
MCDONNELL LAW FIRM				
Invoice #: 183425	P.O. #: MANUAL	376598		1,027.50
DAVID WALTER JONES				
Invoice #: 183442	P.O. #: MANUAL	376615		332.75
DAVID WALTER JONES				
Invoice #: 183443	P.O. #: MANUAL	376616		332.75
505800	RENTS			1,000.00
FELICIA AUGUSTINE				
Invoice #: 183110	P.O. #: MANUAL	376283		100.00

RAYMOND MATA				
Invoice #:	183111	P.O. #:	MANUAL	
			376284	
			100.00	
NIYA GHOLAR				
Invoice #:	183112	P.O. #:	MANUAL	
			376285	
			100.00	
EARNEST THOMAS				
Invoice #:	183113	P.O. #:	MANUAL	
			376286	
			100.00	
JOYCE CASEY				
Invoice #:	183114	P.O. #:	MANUAL	
			376287	
			100.00	
CARA RODGER				
Invoice #:	183115	P.O. #:	MANUAL	
			376288	
			100.00	
RAYMOND MATA				
Invoice #:	183116	P.O. #:	MANUAL	
			376289	
			100.00	
FELICIA AUGUSTINE				
Invoice #:	183299	P.O. #:	MANUAL	
			376468	
			100.00	
ETHEL GOFF				
Invoice #:	183300	P.O. #:	MANUAL	
			376469	
			100.00	
BARBARA PRESTWOOD				
Invoice #:	183448	P.O. #:	MANUAL	
			376621	
			100.00	
111	Executive - Mayor			3,618.33
602700	WORKERS COMP			303.75
CITY OF GULFPORT				
Invoice #:	183450	P.O. #:	MANUAL	
			376623	
			303.75	
610400	OFFICE SUPPLIES			370.70
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	182978	P.O. #:	184740	
			376143	
			70.85	
BLACK ORIGINAL LASERJET TONER CARTRIDGE, ITEM NO. HEW HP 305A CE410A				

GULF COAST BUSINESS SUPPLY CO

Invoice #: 182978	P.O. #: 184740	376143	99.95
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CYAN ORIGINAL LASERJET TONER CARTRIDGE, ITEM NO. HEW HP 305A CE411A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 182978	P.O. #: 184740	376143	99.95
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YELLOW ORIGINAL LASERJET TONER CARTRIDGE, ITEM NO. HEW HP 305A CE412A

GULF COAST BUSINESS SUPPLY CO

Invoice #: 182978	P.O. #: 184740	376143	99.95
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MAGENTA ORIGINAL LASERJET TONER CARTRIDGE, ITEM NO. HEW HP 305A CE413A

614000 GASOLINE, OIL, GREASE 20.88

FLEETCOR TECHNOLOGIES

Invoice #: 183454	P.O. #: MANUAL	376627	20.88
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621900 MEMBERSHIP DUES AND SUBSCRI 35.00

MISSISSIPPI GULF COAST CHAMBER OF COMMERCE I

Invoice #: 183037	P.O. #: 184505	376205	35.00
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ONE COAST AWARDS - MEMBER ADMISSION - CHRIS VIGNES.

629305 INSURANCE PREMIUMS - PROPER' 1,044.50

CITY OF GULFPORT

Invoice #: 183423	P.O. #: MANUAL	376596	1,044.50
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629310 INSURANCE PREMIUMS - GEN LIA 1,843.50

CITY OF GULFPORT

Invoice #: 183333	P.O. #: MANUAL	376505	1,843.50
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115 Legislative - Council 8,144.25

602700 WORKERS COMP 1,223.50

CITY OF GULFPORT

Invoice #: 183450	P.O. #: MANUAL	376623	1,223.50
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629305 INSURANCE PREMIUMS - PROPER' 2,089.00

CITY OF GULFPORT

Invoice #: 183423

P.O. #: MANUAL

376596

2,089.00

629310 INSURANCE PREMIUMS - GEN LIA**4,831.75**

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

4,831.75

125 Judicial - Courts**49,298.84****602700 WORKERS COMP****3,007.50**

CITY OF GULFPORT

Invoice #: 183450

P.O. #: MANUAL

376623

3,007.50

620900 CONTRACTUAL FEES**5,115.02**

HERMINIA LEAL

Invoice #: 183005

P.O. #: 184822

376170

100.00

MUNICIPAL COURT APPEARANCE FOR INTERPRETING FROM ENGLISH TO SPANISH AND
SPANISH TO ENGLISH FOR SPANISH SPEAKING ANGEL RAMIREZ AGUILAR DECEMBER 1,
2015

SYSCON, INC

Invoice #: 183018

P.O. #: 184820

376185

3,150.00

COURT CLERK SUPPORT INVOICE #84191

SYSCON, INC

Invoice #: 183018

P.O. #: 184820

376185

240.00

SIX LICENSE FOR COURT CLERK SUPPORT

SYSCON, INC

Invoice #: 183018

P.O. #: 184820

376185

499.23

ONLINE MUNICIPAL COURT PAYMENT CONVEINCE FEE (PRIOR MONTH)

DMS MAIL MANAGEMENT, INC.

Invoice #: 183088

P.O. #: 184817

376256

34.93

DMS MAIL POSTAGE FOR MUNICIPAL COURT 11/1/2015 - 11/30/2015 INVOICE # 20154245-534.

DMS MAIL MANAGEMENT, INC.

Invoice #: 183088

P.O. #: 184817

376256

10.44

DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/26/2015 - 11/24/2015 INVOICE # 20154200-541.

DMS MAIL MANAGEMENT, INC.

Invoice #: 183088

P.O. #: 184817

376256

20.59

POSTAGE 11/2/2015-11/4/2015

DMS MAIL MANAGEMENT, INC.			
Invoice #: 183088	P.O. #: 184817	376256	28.31
11/9/2015-11/13/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183088	P.O. #: 184817	376256	20.05
11/18/2015-11/20/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183088	P.O. #: 184817	376256	19.04
11/24/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183089	P.O. #: 184817	376257	10.47
DMS MAIL POSTAGE FOR MUNICIPAL COURT 11/1/2015 - 11/30/2015 INVOICE # 20154245-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183089	P.O. #: 184817	376257	3.13
DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/26/2015 - 11/24/2015 INVOICE # 20154200-541.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183089	P.O. #: 184817	376257	6.17
POSTAGE 11/2/2015-11/4/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183089	P.O. #: 184817	376257	8.48
11/9/2015-11/13/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183089	P.O. #: 184817	376257	6.01
11/18/2015-11/20/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183089	P.O. #: 184817	376257	5.70
11/24/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183090	P.O. #: 184817	376258	20.59
DMS MAIL POSTAGE FOR MUNICIPAL COURT 11/1/2015 - 11/30/2015 INVOICE # 20154245-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183090	P.O. #: 184817	376258	6.15
DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/26/2015 - 11/24/2015 INVOICE # 20154200-541.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183090	P.O. #: 184817	376258	12.14
POSTAGE 11/2/2015-11/4/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183090	P.O. #: 184817	376258	16.69
11/9/2015-11/13/2015			

DMS MAIL MANAGEMENT, INC.			
Invoice #: 183090	P.O. #: 184817	376258	11.82
11/18/2015-11/20/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183090	P.O. #: 184817	376258	11.22
11/24/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183091	P.O. #: 184817	376259	28.31
DMS MAIL POSTAGE FOR MUNICIPAL COURT 11/1/2015 - 11/30/2015 INVOICE # 20154245-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183091	P.O. #: 184817	376259	8.46
DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/26/2015 - 11/24/2015 INVOICE # 20154200-541.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183091	P.O. #: 184817	376259	16.69
POSTAGE 11/2/2015-11/4/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183091	P.O. #: 184817	376259	22.94
11/9/2015-11/13/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183091	P.O. #: 184817	376259	16.25
11/18/2015-11/20/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183091	P.O. #: 184817	376259	15.43
11/24/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183092	P.O. #: 184817	376260	20.05
DMS MAIL POSTAGE FOR MUNICIPAL COURT 11/1/2015 - 11/30/2015 INVOICE # 20154245-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183092	P.O. #: 184817	376260	5.99
DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/26/2015 - 11/24/2015 INVOICE # 20154200-541.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183092	P.O. #: 184817	376260	11.82
POSTAGE 11/2/2015-11/4/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183092	P.O. #: 184817	376260	16.25
11/9/2015-11/13/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 183092	P.O. #: 184817	376260	11.51
11/18/2015-11/20/2015			

DMS MAIL MANAGEMENT, INC.			
Invoice #:	183092	P.O. #:	184817
			376260
			10.95
11/24/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	183093	P.O. #:	184817
			376261
			19.04
DMS MAIL POSTAGE FOR MUNICIPAL COURT 11/1/2015 - 11/30/2015 INVOICE # 20154245-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	183093	P.O. #:	184817
			376261
			5.69
DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/26/2015 - 11/24/2015 INVOICE # 20154200-541.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	183093	P.O. #:	184817
			376261
			11.23
POSTAGE 11/2/2015-11/4/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	183093	P.O. #:	184817
			376261
			15.43
11/9/2015-11/13/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	183093	P.O. #:	184817
			376261
			10.93
11/18/2015-11/20/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	183093	P.O. #:	184817
			376261
			10.39
11/24/2015			
SPHERION CORP			
Invoice #:	183309	P.O. #:	MANUAL
			376478
			272.36
SPHERION CORP			
Invoice #:	183370	P.O. #:	MANUAL
			376543
			344.14
621500 LEGAL FEES-COURT DEFENDERS			2,500.00
GILLESPIESMITH LAW FIRM			
Invoice #:	183014	P.O. #:	184283
			376180
			2,500.00
MONTHLY LEGAL SERVICE FEE FOR DUSTIN USELTON, EXQ. TO SERVE AS PUBLIC DEFENDER TO REPRESENT INDIGENT DEFENDANTS CHARGE IN TEH GULFPORT MUNICIPAL COURT AS APPROVED BY CITY COUNCIL 09-22-2015			
621700 MAINTENANCE CONTRACTS			2,082.55
ROBERT J YOUNG COMPANY INC			
Invoice #:	183324	P.O. #:	MANUAL
			376495
			2,082.55
624601 REPAIRS AND MAINTENANCE			118.80

SOUTHERN PIPE & SUPPLY CO

Invoice #: 183008

P.O. #: 184248

376173

118.80

BLANKET P.O. FOR PLUMPING SUPPLIES AT THE MUNICIPAL BUILDING

626002 ELECTRIC 7,595.25

MS POWER COMPANY

Invoice #: 183386

P.O. #: MANUAL

376559

7,595.25

626003 WATER 321.41

CITY OF GULFPORT

Invoice #: 183453

P.O. #: MANUAL

376626

321.41

629305 INSURANCE PREMIUMS - PROPER 18,861.00

CITY OF GULFPORT

Invoice #: 183423

P.O. #: MANUAL

376596

18,861.00

629310 INSURANCE PREMIUMS - GEN LIA 2,126.25

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

2,126.25

630400 COMPUTER EQUIPMENT 7,571.06**12503 7,571.06**

TYLER TECHNOLOGIES, INC.

Invoice #: 183310

P.O. #: 180001

376480

3,628.03

LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED
TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12

TYLER TECHNOLOGIES, INC.

Invoice #: 183311

P.O. #: 180001

376482

4,317.74

LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED
TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12

TYLER TECHNOLOGIES, INC.

Invoice #: 183312

P.O. #: 180001

376483

6,522.80

LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED
TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12

TYLER TECHNOLOGIES, INC.

Invoice #: 183313

P.O. #: MANUAL

376484

-759.69

	TYLER TECHNOLOGIES, INC. Invoice #: 183314 P.O. #: MANUAL	376485	-759.69
	TYLER TECHNOLOGIES, INC. Invoice #: 183315 P.O. #: MANUAL	376486	-759.69
	TYLER TECHNOLOGIES, INC. Invoice #: 183316 P.O. #: MANUAL	376487	-759.69
	TYLER TECHNOLOGIES, INC. Invoice #: 183317 P.O. #: MANUAL	376488	-964.69
	TYLER TECHNOLOGIES, INC. Invoice #: 183318 P.O. #: MANUAL	376489	-2,894.06
135	Legal - City Attorney		5,176.00
602700	WORKERS COMP		779.50
	CITY OF GULFPORT Invoice #: 183450 P.O. #: MANUAL	376623	779.50
610700	OPERATING SUPPLIES		97.00
	ROBERT J YOUNG COMPANY INC Invoice #: 183400 P.O. #: MANUAL	376573	49.50
95424			47.50
	ROBERT J YOUNG COMPANY INC Invoice #: 183400 P.O. #: MANUAL	376573	47.50
620900	CONTRACTUAL FEES		1,521.00
	JOHN C. DAWSON, JR Invoice #: 183435 P.O. #: MANUAL	376608	1,521.00
621300	LEGAL FEES		270.00

CHRISTOPHER SAVARESE EASTBURN			
Invoice #: 183382	P.O. #: MANUAL	376555	85.00
LITTLE PROCESS SERVICE INC			
Invoice #: 183403	P.O. #: MANUAL	376576	95.00
STATEWIDE SERVICE OF PROCESS			
Invoice #: 183426	P.O. #: MANUAL	376599	90.00
621900	MEMBERSHIP DUES AND SUBSCRI		601.50
THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #: 183405	P.O. #: MANUAL	376578	505.50
THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #: 183406	P.O. #: MANUAL	376579	96.00
629305	INSURANCE PREMIUMS - PROPER		1,069.75
CITY OF GULFPORT			
Invoice #: 183423	P.O. #: MANUAL	376596	1,069.75
629310	INSURANCE PREMIUMS - GEN LIA		837.25
CITY OF GULFPORT			
Invoice #: 183333	P.O. #: MANUAL	376505	837.25
145	General Administration		28,428.17
602700	WORKERS COMP		5,317.75
CITY OF GULFPORT			
Invoice #: 183450	P.O. #: MANUAL	376623	5,317.75
610100	CLEANING AND JANITORIAL		25.67
COASTAL DUST CONTROL			
Invoice #: 183075	P.O. #: MANUAL	376243	25.67

610400 OFFICE SUPPLIES**512.56****SAMS CLUB CORP****Invoice #:** 183025 **P.O. #:** 184177 376192 219.88BARCALOUGER BIG & TALL EXECUTIVE OFFICE CHAIR, BLACK. ITEM # 978614.
(PURCHASING)**SUN COAST BUSINESS SUPPLY INC****Invoice #:** 183045 **P.O. #:** 184730 376211 2.05

ITEM #AAGE71750 DESK CALENDAR REFILL

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 183045 **P.O. #:** 184730 376211 12.53

ITEM #AAGDMTE828 TROPICAL ESCAPE WALL CALENDAR

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 183045 **P.O. #:** 184730 376211 13.83

ITEM #GOJ1450D8EA INSTANT HAND SANTIZER DISPENSER WITH REFILL

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 183045 **P.O. #:** 184730 376211 16.84

ITEM #DURMN2400B24000 AAA 24/BOX BATTERIES

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 183138 **P.O. #:** 184496 376311 104.05

ITEM #UNV95200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 183138 **P.O. #:** 184496 376311 25.35

ITEM #DXETH217 DIXIE PLASTIC SPOONS 1000 PER CASE

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 183138 **P.O. #:** 184496 376311 16.92

ITEM #AAG89801 DESK CALENDAR FLAT

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 183138 **P.O. #:** 184496 376311 1.97

ITEM #E717-50 DESK CALENDAR REFILL

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 183138 **P.O. #:** 184496 376311 7.77

ITEM #UNV10200 SMALL BINDER CLIPS 12 PER BOX

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 183138 **P.O. #:** 184496 376311 14.84

ITEM #UNV10210 MEDIUM BINDERS CLIP 12 PER BOX

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 183323 **P.O. #:** 184730 376494 9.22

ITEM #AVE05730 ECONOMY VIEW 2" BINDER FOR RECORDS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183323	P.O. #:	184730
		376494	12.75
ITEM #PFX02086 FILE FOLDERS WITH INFO POCKET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183323	P.O. #:	184730
		376494	6.59
ITEM #RAC81700 DUAL ACTION LYSOL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183323	P.O. #:	184730
		376494	4.29
ITEM #PAP66400PP LEAD REFILLS 0.5MM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183323	P.O. #:	184730
		376494	12.45
ITEM #ACI1423 EVO STAPLER BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183323	P.O. #:	184730
		376494	14.86
ITEM #DURMN2400B16Z AAA BATTERIES 16PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183323	P.O. #:	184730
		376494	10.25
ITEM #MMM6603AN 4X6 LINED PADS 3PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183323	P.O. #:	184730
		376494	6.12
ITEM #HOD124 22X17 WORKSTATION CALENDAR			
610700	OPERATING SUPPLIES		231.75
STATE OF MISSISSIPPI			
Invoice #:	183027	P.O. #:	184761
		376194	12.50
NOTARY APPLICATION FEE FOR HENRIETTA SPAULDING AND BRENT H ROSS FROM ENGINEERING			
STATE OF MISSISSIPPI			
Invoice #:	183028	P.O. #:	184761
		376195	12.50
NOTARY APPLICATION FEE FOR HENRIETTA SPAULDING AND BRENT H ROSS FROM ENGINEERING			
LINDA ELIAS PETTY CASH			
Invoice #:	183365	P.O. #:	184795
		376538	200.00
CHRISTMAS TREE OUTSIDE OF CITY HALL FOR PUBLIC VIEWING			
LINDA ELIAS PETTY CASH			
Invoice #:	183365	P.O. #:	184795
		376538	6.75
KEYS FOR VEHICLE AND HOUSE ON PINE ST			
611000	BLDG MATERIALS AND SUPPLIES		126.47

CHANCELLOR SUPPLY, INC

Invoice #: 183026

P.O. #: 184397

376193

126.47

GEL F32T8 SPX41 U6 2 - 4100K FLU LIGHT BULBS FOR CITY HALL

612200 REPAIRS AND MAINTENANCE**120.00**

ADOLPH BOURDIN INC

Invoice #: 183041

P.O. #: 184219

376209

120.00

SERVICE CALL FOR AC CHECK JONES BUILDING IT DEPARTMENT.

620900 CONTRACTUAL FEES**908.74**

SPILLER CONSULTING LLC

Invoice #: 183301

P.O. #: 183863

376470

139.39

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

SPILLER CONSULTING LLC

Invoice #: 183302

P.O. #: 183863

376471

331.53

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

ALL SAFE TECHNOLOGIES LLC

Invoice #: 183375

P.O. #: MANUAL

376548

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 183392

P.O. #: MANUAL

376565

66.99

ALL SAFE TECHNOLOGIES LLC

Invoice #: 183393

P.O. #: MANUAL

376566

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 183394

P.O. #: MANUAL

376567

172.83

CABLE ONE

Invoice #: 183428

P.O. #: MANUAL

376601

64.05

CABLE ONE

Invoice #: 183437

P.O. #: MANUAL

376610

64.05

621900 MEMBERSHIP DUES AND SUBSCRI**330.00**

MS ECONOMIC COUNCIL

Invoice #: 183384

P.O. #: MANUAL

376557

330.00

622300	TRAINING PROGRAMS	709.00
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MARSHALL HILLEY

Invoice #: 183024	P.O. #: 184753	376191	560.00
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TUITION REIMBURSEMENT FOR COMPLETED COURSE WITH A GRADE OF "A" COMPLETED 12/15.

MARSHALL HILLEY

Invoice #: 183024	P.O. #: 184753	376191	25.00
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LAB FEE

MARSHALL HILLEY

Invoice #: 183024	P.O. #: 184753	376191	60.00
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REGISTRATION

MARSHALL HILLEY

Invoice #: 183024	P.O. #: 184753	376191	12.00
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TECHNOLOGY FEE

MARSHALL HILLEY

Invoice #: 183024	P.O. #: 184753	376191	30.00
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BOOK SERVICE

MARSHALL HILLEY

Invoice #: 183024	P.O. #: 184753	376191	22.00
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BOOK

624200	BANK FEES	1,975.63
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 183441	P.O. #: MANUAL	376614	1,975.63
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624601	REPAIRS AND MAINTENANCE	2,565.00
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JOHN M MCGUFFEE

Invoice #: 183077	P.O. #: 184744	376245	2,565.00
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JOB ESTIMATE TO CLEAN ALL COILS IN CITY HALL AND JONES BUILDING (WATER DEPARTMENT). PLEASE SEE SCOPE OF WORK ON ATTACHMENT.

626002	ELECTRIC	968.55
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MS POWER COMPANY

Invoice #: 183386	P.O. #: MANUAL	376559	968.55
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626003	WATER	1,309.73
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CITY OF GULFPORT				
Invoice #:	183409	P.O. #:	MANUAL	376582
				723.22
CITY OF GULFPORT				
Invoice #:	183430	P.O. #:	MANUAL	376603
				229.91
CITY OF GULFPORT				
Invoice #:	183444	P.O. #:	MANUAL	376617
				356.60
626004	GAS			97.48
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	183415	P.O. #:	MANUAL	376588
				97.48
626500	PRINTING AND BINDING			205.10
GULF PUBLISHING CO INC				
Invoice #:	183101	P.O. #:	180093	376271
				103.54
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
GULF PUBLISHING CO INC				
Invoice #:	183102	P.O. #:	180093	376273
				101.56
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
626700	RENTAL			100.00
JOHN FAYARD MOVING & WHSE, LLC				
Invoice #:	183399	P.O. #:	MANUAL	376572
				100.00
627700	CONTRIBUTIONS			1,500.00
GULF COAST LEGISLATIVE RECEPTION				
Invoice #:	183076	P.O. #:	MANUAL	376244
				1,500.00
627900	MISC SERVICES AND CHARGES			9.99
DS WATERS OF AMERICA INC				
Invoice #:	183074	P.O. #:	MANUAL	376242
				9.99
629305	INSURANCE PREMIUMS - PROPER			6,176.75

CITY OF GULFPORT

Invoice #: 183423

P.O. #: MANUAL

376596

6,176.75

629310 INSURANCE PREMIUMS - GEN LIA 5,238.00

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

5,238.00

150 Funds 9,306.06

614000 GASOLINE, OIL, GREASE 26.92

FLEETCOR TECHNOLOGIES

Invoice #: 183454

P.O. #: MANUAL

376627

26.92

621700 MAINTENANCE CONTRACTS 8,100.00

TYLER TECHNOLOGIES, INC.

Invoice #: 183359

P.O. #: 180308

376532

8,100.00

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

626003 WATER 44.02

CITY OF GULFPORT

Invoice #: 183430

P.O. #: MANUAL

376603

44.02

630400 COMPUTER EQUIPMENT 1,135.12

ITSAVVY LLC

Invoice #: 183029

P.O. #: 184743

376196

1,135.12

#CT500MX200SSD1 CRUCIL MX200 SOLID STATE DRIVES 500GB

213 Police Operating 459,630.96

602700 WORKERS COMP 204,139.75

CITY OF GULFPORT

Invoice #: 183450

P.O. #: MANUAL

376623

204,139.75

610100 CLEANING AND JANITORIAL 772.94

DIBS CHEMICAL & SUPPLY CO

Invoice #: 183049	P.O. #: 183708	376216	747.40
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 183346	P.O. #: MANUAL	376518	12.77
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COASTAL DUST CONTROL

Invoice #: 183373	P.O. #: MANUAL	376546	12.77
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610400 OFFICE SUPPLIES 272.42**SAMS CLUB CORP**

Invoice #: 183068	P.O. #: 184581	376236	272.42
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

611300 MOTOR VEHICLE REPAIRS 4,185.60**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

Invoice #: 182968	P.O. #: 183621	376133	135.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 182969	P.O. #: 183621	376134	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 182997	P.O. #: 183612	376162	11.54
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 182998	P.O. #: 183612	376163	61.08
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 183070	P.O. #: 184391	376238	123.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 183071	P.O. #: 184391	376239	49.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 183072	P.O. #: 184391	376240	490.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 183073**P.O. #:** 184391

376241

457.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTYS SUPPLY LLC**Invoice #:** 183078**P.O. #:** 184481

376246

1,445.59

BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR
POLICE GARAGE**SMITTYS SUPPLY LLC****Invoice #:** 183079**P.O. #:** 184481

376247

748.00

BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR
POLICE GARAGE**AUTO ZONE INC****Invoice #:** 183121**P.O. #:** 183616

376294

30.55

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 183122**P.O. #:** 183616

376295

18.94

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 183123**P.O. #:** 183616

376296

25.79

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC**Invoice #:** 183124**P.O. #:** MANUAL

376297

-18.34

PARTS AND SUPPLY INC**Invoice #:** 183125**P.O. #:** 184192

376298

270.20

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC**Invoice #:** 183126**P.O. #:** 184192

376299

100.08

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC**Invoice #:** 183127**P.O. #:** 184192

376300

193.28

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

612500 UNIFORMS**1,540.10****LEON E PERRET JR****Invoice #:** 182989**P.O. #:** 184164

376154

260.94

GALCO LEATHER BELT, BLACK WITH BRASS BUCKLE, ITEM #SB5

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 182994**P.O. #:** 184030

376159

89.22

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

CHARLENE MCGILL			
Invoice #:	183002	P.O. #:	183723 376167 24.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS, AND SEW ON PATCHES			
CHARLENE MCGILL			
Invoice #:	183069	P.O. #:	184535 376237 736.00
2 TO 4 PATCHES SEWN ONTO GULFPORT POLICE JACKETS			
JC PENNEY CO INC			
Invoice #:	183172	P.O. #:	184118 376345 429.94
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES			
612800	GUNS, AMMO, ETC		749.94
CHIEF SUPPLY CORP			
Invoice #:	182964	P.O. #:	184649 376129 85.24
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR			
PRECISION DELTA CORP			
Invoice #:	182965	P.O. #:	184656 376130 664.70
5 CASES OF WINCHESTER S308M 168 GRAIN; 200 ROUNDS PER CASE, TO RESTOCK AMMUNITION INVENTORY			
614000	GASOLINE, OIL, GREASE		11,697.20
FLEETCOR TECHNOLOGIES			
Invoice #:	183397	P.O. #:	MANUAL 376570 5,499.74
FLEETCOR TECHNOLOGIES			
Invoice #:	183454	P.O. #:	MANUAL 376627 6,197.46
621700	MAINTENANCE CONTRACTS		523.00
COPIA PARTNERS LLC			
Invoice #:	182999	P.O. #:	184792 376164 408.00
ITEM #AID V6.0, ANNUAL COMPUTER SOFTWARE SUPPORT MAINTENANCE AGREEMENT; JANUARY 2016-DECEMBER 2016, MODEL 2000, USED BY DETECTIVES			
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	183371	P.O. #:	MANUAL 376544 115.00
622300	TRAINING PROGRAMS		1,700.00
UNIVERSITY OF LOUISVILLE			
Invoice #:	183003	P.O. #:	184789 376168 1,700.00
TUITION FOR LT. MATT THOMAS TO ATTEND 135TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVE COURSE IN LOUISVILLE, KY 02/15/16 THRU 05/13/16			

623500	PRISONER MEALS AND HOUSING	52,300.00
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HARRISON COUNTY SHERIFF

Invoice #: 183440	P.O. #: MANUAL	376613	52,300.00
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624500	TAXES AND LICENSES	132.75
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 183383	P.O. #: MANUAL	376556	132.75
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625700	POSTAGE	149.46
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DMS MAIL MANAGEMENT, INC.

Invoice #: 183387	P.O. #: MANUAL	376560	50.20
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UNITED PARCEL SERVICE

Invoice #: 183414	P.O. #: MANUAL	376587	99.26
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626001	TELEPHONE	196.04
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GLOBALSTAR

Invoice #: 183374	P.O. #: MANUAL	376547	143.35
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LANGUAGE LINE SERVICES

Invoice #: 183455	P.O. #: MANUAL	376628	52.69
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626002	ELECTRIC	18,603.73
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MS POWER COMPANY

Invoice #: 183386	P.O. #: MANUAL	376559	18,603.73
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626003	WATER	1,022.78
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CITY OF GULFPORT

Invoice #: 183453	P.O. #: MANUAL	376626	1,022.78
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626900	TRAVEL	3,935.00
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UNIVERSITY OF LOUISVILLE

Invoice #: 183003	P.O. #: 184789	376168	3,525.00
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HOUSING FOR LT. MATT THOMAS TO ATTEND 135TH SOUTHERN POLICE INSTITUTE
ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/15/16 THRU 05/13/16

TIMOTHY SIMS

Invoice #: 183175	P.O. #: 184079	376348	45.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING POLICE APPLICANT BACKGROUND
INVESTIGATION IN JACKSONVILLE, FL 12/06/15 TO 12/11/15

TIMOTHY SIMS

Invoice #: 183175	P.O. #: 184079	376348	55.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING POLICE APPLICANT BACKGROUND
INVESTIGATION IN JACKSONVILLE, FL 12/06/15 TO 12/11/15

TIMOTHY SIMS

Invoice #: 183175	P.O. #: 184079	376348	105.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING POLICE APPLICANT BACKGROUND
INVESTIGATION IN JACKSONVILLE, FL 12/06/15 TO 12/11/15

TOMMY PAYNE

Invoice #: 183176	P.O. #: 184080	376349	45.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING POLICE APPLICANT BACKGROUND
INVESTIGATION IN JACKSONVILLE, FL 12/06/15 TO 12/11/15

TOMMY PAYNE

Invoice #: 183176	P.O. #: 184080	376349	55.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING POLICE APPLICANT BACKGROUND
INVESTIGATION IN JACKSONVILLE, FL 12/06/15 TO 12/11/15

TOMMY PAYNE

Invoice #: 183176	P.O. #: 184080	376349	105.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING POLICE APPLICANT BACKGROUND
INVESTIGATION IN JACKSONVILLE, FL 12/06/15 TO 12/11/15

629305	INSURANCE PREMIUMS - PROPER	61,589.00
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CITY OF GULFPORT

Invoice #: 183423	P.O. #: MANUAL	376596	61,589.00
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629310	INSURANCE PREMIUMS - GEN LIA	96,121.25
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CITY OF GULFPORT

Invoice #: 183333	P.O. #: MANUAL	376505	96,121.25
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214	Police Grants	720.00
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610700	OPERATING SUPPLIES	720.00
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95427	720.00
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JOHN LOCKETT

Invoice #: 182996	P.O. #: 184663	376161	720.00
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LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED
100% BY ALCOHOL GRANT

276	Police Forfeits and Seizures		29,860.84
630100	CAPITAL OUTLAY		29,860.84
	TYLER TECHNOLOGIES, INC.		
Invoice #:	182961	P.O. #: MANUAL	376125
			-1,553.37
	TYLER TECHNOLOGIES, INC.		
Invoice #:	182962	P.O. #: 184589	376126
			31,063.03
	PLEASE SEE FY2015 AUDIT ADJUSTMENT DONE. COMPLETION OF PUBLIC SAFETY SUITE. (SEE PO#169596) INCODE PUBLIC SAFETY SUITE -- MOBILE APPLICATIONS SOFTWARE -- AS APPROVED BY COUNCIL 12-18-2012		
	ECKLER INDUSTRIES INC		
Invoice #:	182963	P.O. #: 180152	376128
			351.18
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES (DRUG FORFEITED FUNDS)		
290	Fire		101,285.93
602700	WORKERS COMP		33,933.00
	CITY OF GULFPORT		
Invoice #:	183450	P.O. #: MANUAL	376623
			33,933.00
610700	OPERATING SUPPLIES		247.13
	E FIRE INC		
Invoice #:	183152	P.O. #: 184625	376325
			45.00
	FIRE PREVENTION SAFETY SEALS 500/PK		
	HENRY LEVINS PETTY CASH		
Invoice #:	183432	P.O. #: MANUAL	376605
			202.13
614000	GASOLINE, OIL, GREASE		2,187.15
	FLEETCOR TECHNOLOGIES		
Invoice #:	183397	P.O. #: MANUAL	376570
			979.04
	FLEETCOR TECHNOLOGIES		
Invoice #:	183454	P.O. #: MANUAL	376627
			1,208.11
621700	MAINTENANCE CONTRACTS		104.85

ALL SAFE TECHNOLOGIES LLC

Invoice #: 183340

P.O. #: MANUAL

376512

104.85

622300 TRAINING PROGRAMS**106.25**

JOSEPH MCCORKLE

Invoice #: 183339

P.O. #: MANUAL

376511

50.00

HENRY LEVINS PETTY CASH

Invoice #: 183432

P.O. #: MANUAL

376605

56.25

625700 POSTAGE**16.56**

UNITED PARCEL SERVICE

Invoice #: 183355

P.O. #: MANUAL

376527

1.77

UNITED PARCEL SERVICE

Invoice #: 183356

P.O. #: MANUAL

376528

14.79

626002 ELECTRIC**6,944.97**

MS POWER COMPANY

Invoice #: 183386

P.O. #: MANUAL

376559

5,476.52

MS POWER COMPANY

Invoice #: 183408

P.O. #: MANUAL

376581

383.47

MS POWER COMPANY

Invoice #: 183445

P.O. #: MANUAL

376618

1,084.98

626003 WATER**570.83**

CITY OF GULFPORT

Invoice #: 183409

P.O. #: MANUAL

376582

77.21

CITY OF GULFPORT

Invoice #: 183430

P.O. #: MANUAL

376603

99.81

CITY OF GULFPORT

Invoice #: 183444

P.O. #: MANUAL

376617

92.96

CITY OF GULFPORT

Invoice #: 183453

P.O. #: MANUAL

376626

300.85

626004 GAS**962.69**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 183415

P.O. #: MANUAL

376588

962.69

626900 TRAVEL**137.00**

HENRY LEVINS

Invoice #: 183137

P.O. #: 184710

376310

9.00

FOOD ALLOWANCE WHILE ATTENDING MANAGING DISCIPLINARY CHALLENGES IN FIRE
SERVICE IN PEARLAND TX JAN 19-22; BREAKFAST FURNISHED AT HOTEL FOR JANUARY
20-21, ONE BREAKFAST ON TRAVEL DAY

HENRY LEVINS

Invoice #: 183137

P.O. #: 184710

376310

44.00

LUNCH

HENRY LEVINS

Invoice #: 183137

P.O. #: 184710

376310

84.00

DINNER

629305 INSURANCE PREMIUMS - PROPER'**40,061.25**

CITY OF GULFPORT

Invoice #: 183423

P.O. #: MANUAL

376596

40,061.25

629310 INSURANCE PREMIUMS - GEN LIA**16,014.25**

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

16,014.25

311 Streets and Drainage Maintenance**58,292.50****610400 OFFICE SUPPLIES****191.84**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183145

P.O. #: 184760

376318

178.20

AT-A-GLANCE CLASSIC DESK PAD, 22 X 17, 2016, DESK CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183145

P.O. #: 184760

376318

13.64

DOMS PUBLISHING CO, NOTARY PUBLIC RECORD, BURGUNDY COVER, 60 PAGES, 8 1/2 X 10
1/2

610700 OPERATING SUPPLIES**16,730.86**

DIBS CHEMICAL & SUPPLY CO

Invoice #: 182974

P.O. #: 184721

376139

47.26

TOILET TISSUE JUMBO DISPENSER

CINTAS CORP #240

Invoice #: 182980

P.O. #: 184617

376145

600.00

RAGS - RESTOCK INVENTORY - OPERATIONAL

MS UTILITY SUPPLY

Invoice #: 182984

P.O. #: 184341

376149

2,930.00

BID GROUP J - COUNCIL APPROVED 12-16-2014
RESTOCK - STANDARD 24" X 24" GRATE W FRAME

MS UTILITY SUPPLY

Invoice #: 182984

P.O. #: 184341

376149

1,660.00

24" GRATE ONLY

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 182990

P.O. #: 184462

376155

595.00

ITEM #40-843 BLADES EDGER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 182990

P.O. #: 184462

376155

33.30

ITEM #780-09 SPINDLE

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 182990

P.O. #: 184462

376155

59.72

#1127-640-3204 PUMP FOR CHAINSAW

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 182990

P.O. #: 184462

376155

39.80

#181 SHAFT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 182990

P.O. #: 184462

376155

5.80

#121 KEY#606

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 182990

P.O. #: 184462

376155

7.30

#128 WASHER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 182990

P.O. #: 184462

376155

5.80

#130 NUT 1/2-20

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 182990	P.O. #: 184462	376155	947.50
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#22-405 WEED EATER LINE.105

FASTENAL

Invoice #: 183084	P.O. #: 184088	376252	993.48
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STATE BID (5-445-22297-13 / 1862) -- ITEM #99529168 - BLADE, DIAMOND, ASPHALT, 18", .125 X 1"

FASTENAL

Invoice #: 183084	P.O. #: 184088	376252	552.12
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ITEM #0809380 - BLADE, DIAMOND, CONCRETE, 18", .125 X 1"

FASTENAL

Invoice #: 183084	P.O. #: 184088	376252	263.42
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ITEM #60421 - BATTERY, ENERGIZER, "D" CELL

FASTENAL

Invoice #: 183084	P.O. #: 184088	376252	1,028.82
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ITEM #0500919 - HOPPER, 2.5 CU YD 2000 LD, SELF DUMPING

FASTENAL

Invoice #: 183084	P.O. #: 184088	376252	165.50
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ITEM #0229741 - NAIL, SMOOTH SHANK, GALV, .131" X 2 1/2"

FASTENAL

Invoice #: 183084	P.O. #: 184088	376252	113.20
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ITEM #99472332 - CHISEL, ANGLE, 1 1/4"

NICKY JOHNS

Invoice #: 183099	P.O. #: 184372	376268	775.00
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REMOVAL OF 4 TREES AND CLEAN UP AT 620 MACINTOSH ST - BUCKET TRUCK RENTAL

NICKY JOHNS

Invoice #: 183099	P.O. #: 184372	376268	775.00
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LOADER TRUCK RENTAL

NICKY JOHNS

Invoice #: 183099	P.O. #: 184372	376268	387.50
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CLIMBER

NICKY JOHNS

Invoice #: 183099	P.O. #: 184372	376268	232.50
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BUCKET TRUCK OPERATOR

NICKY JOHNS

Invoice #: 183099	P.O. #: 184372	376268	155.00
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LABORER

FASTENAL

Invoice #: 183100	P.O. #: 184049	376269	2,273.58
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STATE BID (5-445-22297-13 / 1862)
FALL/SLIP PROTECTION ITEMS FOR THE WAREHOUSE OUTDOOR STAIRWELL - STEP COVER,
42" X 9", SAFEGUARD

FASTENAL			
Invoice #:	183100	P.O. #:	184049
			376269
			564.59
LANDING COVER, 41" X 41" X 1"			
FASTENAL			
Invoice #:	183100	P.O. #:	184049
			376269
			130.55
LANDING COVER, PART 1			
FASTENAL			
Invoice #:	183100	P.O. #:	184049
			376269
			497.19
WALKING COVER, PART 2			
FASTENAL			
Invoice #:	183100	P.O. #:	184049
			376269
			385.86
SADDLE CLIPS, S/S316			
ALTON L MCCAFFREY			
Invoice #:	183173	P.O. #:	179203
			376346
			35.04
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.			
LOWES OF GULFPORT MS 466			
Invoice #:	183298	P.O. #:	184768
			376467
			57.69
LUMBER, TREATED, #2 GRADE, 6" X 6" X 8'			
LOWES OF GULFPORT MS 466			
Invoice #:	183298	P.O. #:	184768
			376467
			55.61
LINE ITEM 3: REPLACEMENTS FOR NON-WORKING VACS ASSIGNED TO ELECTRICIANS - USED TO CLEAN PANEL BOXES - SHOP-VAC, 2.5 GAL			
LOWES OF GULFPORT MS 466			
Invoice #:	183298	P.O. #:	184768
			376467
			70.65
LINE ITEM 4: REPLACEMENT FOR WORN OUT SAWHORSES - SAWHORSE, STANLEY, TELESCOPING			
LOWES OF GULFPORT MS 466			
Invoice #:	183298	P.O. #:	184768
			376467
			211.98
LINE ITEMS 1-2: GATES TO RESTRICT ACCESS TO LIFT STATIONS LOCATED AT MARY DR, LAVELLE, O'NEIL RD AND N. DEPEW - GATE, RED, ECONOMY, 12'			
SAMS CLUB CORP			
Invoice #:	183352	P.O. #:	184365
			376524
			41.29
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES			
SAMS CLUB CORP			
Invoice #:	183353	P.O. #:	184365
			376525
			30.59
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES			
SAMS CLUB CORP			
Invoice #:	183354	P.O. #:	184365
			376526
			3.22
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES			
612200	REPAIRS AND MAINTENANCE		17.74

UNITED PARCEL SERVICE

Invoice #: 183306

P.O. #: MANUAL

376475

17.74

613800 ASPHALT 4,306.00

WARREN PAVING INC

Invoice #: 183276

P.O. #: 184455

376445

4,306.00

45 TONS OF COLD MIX (ASPHALT)

614000 GASOLINE, OIL, GREASE 12,053.00

EAGLE ENERGY INC.

Invoice #: 183059

P.O. #: 184634

376226

2,972.70

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

EAGLE ENERGY INC.

Invoice #: 183059

P.O. #: 184634

376226

2,354.70

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 183060

P.O. #: 184634

376227

3,752.90

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

EAGLE ENERGY INC.

Invoice #: 183060

P.O. #: 184634

376227

2,972.70

UNLEADED (ETHANOL FREE) NL

620900 CONTRACTUAL FEES 381.67

FASTENAL

Invoice #: 183284

P.O. #: 184767

376453

10.41

STATE BID - 5-445-22297-12
ITEMS PURCHASED AT ON-SITE VENDING MACHINE NOV 2015
TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 183284

P.O. #: 184767

376453

64.11

LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 183284

P.O. #: 184767

376453

42.15

TAPE, DUCT, 2" X 60'

FASTENAL

Invoice #: 183284

P.O. #: 184767

376453

22.23

PAINT, SPRAY, INVERTED, 17 OZ, WHITE

FASTENAL

Invoice #: 183284

P.O. #: 184767

376453

50.31

GREASE, HIGH PRESSURE, 14 OZ

FASTENAL			
Invoice #:	183284	P.O. #:	184767
			376453
			27.80
BLADE, PVC / ABS, LENOX			
FASTENAL			
Invoice #:	183284	P.O. #:	184767
			376453
			67.68
2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)			
FASTENAL			
Invoice #:	183284	P.O. #:	184767
			376453
			12.73
TAPE, CAUTION, 3" X 1000'			
FASTENAL			
Invoice #:	183284	P.O. #:	184767
			376453
			19.76
PAINT, SPRAY, INVERTED, 17 OZ - BLUE			
TEAM WASTE OF GULF COAST LLC			
Invoice #:	183304	P.O. #:	MANUAL
			376473
			64.49
621700	MAINTENANCE CONTRACTS		
			775.00
MEGATRONICS INTERNATIONAL CORP			
Invoice #:	182970	P.O. #:	184735
			376135
			775.00
EXTENDED HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT FOR MEGA TRAK FUEL MANAGEMENT SYSTEM IN USE AT PUBLIC WORKS FUEL DEPOT FOR PERIOD OF TIME FEBRUARY 23, 2016 THROUGH FEBRUARY 22,2017			
626003	WATER		
			97.15
CITY OF GULFPORT			
Invoice #:	183444	P.O. #:	MANUAL
			376617
			97.15
626004	GAS		
			278.11
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	183415	P.O. #:	MANUAL
			376588
			278.11
629305	INSURANCE PREMIUMS - PROPER		
			11,805.00
CITY OF GULFPORT			
Invoice #:	183423	P.O. #:	MANUAL
			376596
			11,805.00
629310	INSURANCE PREMIUMS - GEN LIA		
			2,433.25

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

2,433.25

630300 MACHINERY**9,222.88**

FASTENAL

Invoice #: 182992

P.O. #: 184557

376157

2,845.79

STATE BID 5-445-22297-13/1862: MAN EXTRACTION SYSTEM REQUIRED FOR MANHOLE
ENTRANCE/EXIT & OVER-BRIDGE REPAIRS,(REQUIRED SAFETY SYSTEM)- MAST,
ADJUSTABLE 12"-29", OFFSET, SALA

FASTENAL

Invoice #: 182992

P.O. #: 184557

376157

1,382.09

HITCH MOUNT ASSEMBLY (FOR OFFSET MAST)

LEWIS TRAILER SALES INC

Invoice #: 183297

P.O. #: 184591

376466

4,995.00

TRAILER, COVERED WAGON (BOX) 2016 MODEL 7X16TA; ACCESSORIES: 7K TORSION
AXLES, 12 OC FLOOR, 7K RAMP & FLAP, 15K COUPLER, 60" TRIPLE TUBE TONGUE, 6" 1 BEAM
FRAME, 030 WHITE SKIN, 6' 6" INSIDE HEIGHT

313 Public Works Admin**9,445.25****602700 WORKERS COMP****789.00**

CITY OF GULFPORT

Invoice #: 183450

P.O. #: MANUAL

376623

789.00

624500 TAXES AND LICENSES**24.00**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 183383

P.O. #: MANUAL

376556

24.00

629305 INSURANCE PREMIUMS - PROPER**1,150.25**

CITY OF GULFPORT

Invoice #: 183423

P.O. #: MANUAL

376596

1,150.25

629310 INSURANCE PREMIUMS - GEN LIA**7,482.00**

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

7,482.00

315 Traffic Control**10,170.67**

602700	WORKERS COMP	2,389.00
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CITY OF GULFPORT

Invoice #: 183450	P.O. #: MANUAL	376623	2,389.00
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610700	OPERATING SUPPLIES	377.32
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E FIRE

Invoice #: 182983	P.O. #: 184736	376148	239.90
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REPLACE EXPIRED FIRE EXTINGUISHERS ON CITY TRAFFIC DEPARTMENT VEHICLES - 10 LB
ABC FIRE EXTINGUISHER

E FIRE

Invoice #: 182983	P.O. #: 184736	376148	119.90
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VEHICLE MOUNT BRACKETS - FOR 10LB ABC FIRE EXTINGUISHER

ALTON L MCCAFFREY

Invoice #: 183173	P.O. #: 179203	376346	17.52
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

612500	UNIFORMS	56.00
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TINYS MONOGRAMS INC

Invoice #: 182986	P.O. #: 184683	376151	28.00
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MONOGRAMMING OF TRAFFIC SAFETY VESTS - PUBLIC WORKS MONOGRAM

TINYS MONOGRAMS INC

Invoice #: 182986	P.O. #: 184683	376151	28.00
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ENGINEERING MONOGRAM

614000	GASOLINE, OIL, GREASE	60.97
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FLEETCOR TECHNOLOGIES

Invoice #: 183397	P.O. #: MANUAL	376570	31.98
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FLEETCOR TECHNOLOGIES

Invoice #: 183454	P.O. #: MANUAL	376627	28.99
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615700	TRAFFIC STRIPING SUPPLIES	1,980.00
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ENNIS PAINT INC

Invoice #: 183061	P.O. #: 184234	376228	1,980.00
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BID GROUP O - COUNCIL APPROVED 12-16-2014 (ITEM #4)
(USED WITH THERMOPLASTIC MATERIALS FOR REFLECTIVITY) - GLASS BEADS FOR
THERMOPLASTIC MATERIAL

626001	TELEPHONE	106.63
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629305 INSURANCE PREMIUMS - PROPER 3,470.25

CITY OF GULFPORT

Invoice #: 183423

P.O. #: MANUAL

376596

3,470.25

629310 INSURANCE PREMIUMS - GEN LIA 1,730.50

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

1,730.50

325 Engineering 155,784.52**602700 WORKERS COMP 3,833.75**

CITY OF GULFPORT

Invoice #: 183450

P.O. #: MANUAL

376623

3,833.75

610700 OPERATING SUPPLIES 591.05

STATE OF MISSISSIPPI

Invoice #: 183027

P.O. #: 184761

376194

12.50

NOTARY APPLICATION FEE FOR HENRIETTA SPAULDING AND BRENT H ROSS FROM
ENGINEERING

STATE OF MISSISSIPPI

Invoice #: 183028

P.O. #: 184761

376195

12.50

NOTARY APPLICATION FEE FOR HENRIETTA SPAULDING AND BRENT H ROSS FROM
ENGINEERING

EVANS AND COMPANY INC

Invoice #: 183140

P.O. #: 184185

376313

-87.45

EVANS AND COMPANY INC

Invoice #: 183141

P.O. #: 184185

376314

133.13

VARIOUS SUPPLY RESTOCK FOR SURVEYORS - PINK GLO PAINT

EVANS AND COMPANY INC

Invoice #: 183141

P.O. #: 184185

376314

82.35

PACK OF 1000, 2.5 X 3.5 X 21 PINK GLO WIRE FLAGS

EVANS AND COMPANY INC			
Invoice #:	183141	P.O. #:	184185
		376314	6.48
ITEM #GLOV004 - LEATHER GLOVES			
EVANS AND COMPANY INC			
Invoice #:	183141	P.O. #:	184185
		376314	10.54
DEEP WOODS OFF, 6 OZ			
EVANS AND COMPANY INC			
Invoice #:	183141	P.O. #:	184185
		376314	21.91
PINK GLO FLAGGING			
EVANS AND COMPANY INC			
Invoice #:	183141	P.O. #:	184185
		376314	77.76
1 X 2 X 24 WOOD STAKES (25 PER BLD)			
EVANS AND COMPANY INC			
Invoice #:	183141	P.O. #:	184185
		376314	50.66
5/8 X 18 REBAR			
EVANS AND COMPANY INC			
Invoice #:	183141	P.O. #:	184185
		376314	195.57
PERMAMARK CAPS 5/8 ANY COLOR			
SAMS CLUB CORP			
Invoice #:	183352	P.O. #:	184365
		376524	41.29
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES			
SAMS CLUB CORP			
Invoice #:	183353	P.O. #:	184365
		376525	30.59
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES			
SAMS CLUB CORP			
Invoice #:	183354	P.O. #:	184365
		376526	3.22
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES			
625100	STREETS AND TRAFFIC LIGHTING		123,637.72
CHANCELLOR SUPPLY, INC			
Invoice #:	183120	P.O. #:	182398
		376293	36,943.00
LOT PRICE ON STERNBERG FIXTURES (STREET LIGHTS) REPLACEMENT POLES, ARMS AND FIXTURES FOR DOWNTOWN STREET LIGHTING - AS PER BIDS RECEIVED IN PURCHASHING ON 7/17/2015			
COAST ELECTRIC POWER ASSOC			
Invoice #:	183372	P.O. #:	MANUAL
		376545	129.13
MS POWER COMPANY			
Invoice #:	183386	P.O. #:	MANUAL
		376559	5,354.36

MS POWER COMPANY

Invoice #: 183408

P.O. #: MANUAL

376581

75,296.08

COAST ELECTRIC POWER ASSOC

Invoice #: 183439

P.O. #: MANUAL

376612

118.34

MS POWER COMPANY

Invoice #: 183445

P.O. #: MANUAL

376618

118.57

MS POWER COMPANY

Invoice #: 183449

P.O. #: MANUAL

376622

5,678.24

629305 INSURANCE PREMIUMS - PROPER'**1,585.25**

CITY OF GULFPORT

Invoice #: 183423

P.O. #: MANUAL

376596

1,585.25

629310 INSURANCE PREMIUMS - GEN LIA**26,136.75**

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

26,136.75

335 Garage Maintenance**26,647.06****602700 WORKERS COMP****7,486.50**

CITY OF GULFPORT

Invoice #: 183450

P.O. #: MANUAL

376623

7,486.50

610700 OPERATING SUPPLIES**668.02**

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 182975

P.O. #: 184709

376140

13.50

DELIVERY CHARGE

SNAP-ON INDUSTRIAL

Invoice #: 183038

P.O. #: 184394

376206

26.91

STRAIGHT EDGE 36IN P/N LST51441 SHOP TOOL

SNAP-ON INDUSTRIAL			
Invoice #: 183038	P.O. #: 184394	376206	7.59
STRAIGHT EDGE 12IN P/N LST51438 SHOP TOOL			
SNAP-ON INDUSTRIAL			
Invoice #: 183038	P.O. #: 184394	376206	7.20
SET EXTRACTOR TAPERED BIT P/N SR40K SHOP TOOL			
SNAP-ON INDUSTRIAL			
Invoice #: 183039	P.O. #: 184394	376207	128.79
STRAIGHT EDGE 36IN P/N LST51441 SHOP TOOL			
SNAP-ON INDUSTRIAL			
Invoice #: 183039	P.O. #: 184394	376207	36.30
STRAIGHT EDGE 12IN P/N LST51438 SHOP TOOL			
SNAP-ON INDUSTRIAL			
Invoice #: 183039	P.O. #: 184394	376207	34.50
SET EXTRACTOR TAPERED BIT P/N SR40K SHOP TOOL			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 183186	P.O. #: 184518	376359	239.97
STORAGE SHELF P/N RACK SHOP			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 183186	P.O. #: 184518	376359	173.26
MOLDED TRAYS P/N T87442549 SHOP			
611300	MOTOR VEHICLE REPAIRS		4,651.45
BERGKAMP INC			
Invoice #: 182976	P.O. #: 184436	376141	48.38
RELAY P/N 005774 ID# 3547			
ROPER SUPPLY CO			
Invoice #: 182977	P.O. #: 184396	376142	234.75
STROBE LIGHT KIT P/N NOVSYS4 ID# 1219			
A1 BATTERY INC			
Invoice #: 182995	P.O. #: 184703	376160	306.81
BATTERY 65-HP			
ADVANCED AUTO SERVICE INC			
Invoice #: 183033	P.O. #: 184623	376200	378.03
PARTS, MATERIALS AND PAINT TO REPAIR MISHAP DAMAGES TO REAR OF ID 3552			
ADVANCED AUTO SERVICE INC			
Invoice #: 183033	P.O. #: 184623	376200	1,158.90
LABOR TO MAKE ABOVE REPAIRS			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 183131	P.O. #: 184769	376304	150.00
HOSE, HYDRAULIC 3/4" DIA, SPOOL OF 50 FEET			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 183131	P.O. #: 184769	376304	200.00
HOSE, HYDRAULIC 1" DIA, 50' REEL			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 183153	P.O. #: 184561	376326	105.00
SHOP LABOR TO RESEAL VALVE ID# 1143			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 183153	P.O. #: 184561	376326	21.65
VALVE REPAIR KIT P/N KIT ID# 1143			
 BUTCH OUSTALET INC			
Invoice #: 183216	P.O. #: 184610	376386	-180.00
 BUTCH OUSTALET INC			
Invoice #: 183217	P.O. #: 184610	376387	25.22
BLANKET PURCHASE ORDER FOR 2015			
 BUTCH OUSTALET INC			
Invoice #: 183218	P.O. #: 184610	376388	4.10
BLANKET PURCHASE ORDER FOR 2015			
 BUTCH OUSTALET INC			
Invoice #: 183219	P.O. #: 184610	376389	391.00
BLANKET PURCHASE ORDER FOR 2015			
 BUTCH OUSTALET INC			
Invoice #: 183220	P.O. #: 184610	376390	54.36
BLANKET PURCHASE ORDER FOR 2015			
 BUTCH OUSTALET INC			
Invoice #: 183221	P.O. #: 184610	376391	153.18
BLANKET PURCHASE ORDER FOR 2015			
 MICHELIN TIRE CORP			
Invoice #: 183255	P.O. #: 184679	376424	1,000.00
TIRE'S PULLING P/N 295/75R22.5 ID# 2701			
 EMPIRE TRUCK SALES INC			
Invoice #: 183260	P.O. #: 184377	376429	-258.92
 EMPIRE TRUCK SALES INC			
Invoice #: 183261	P.O. #: 184377	376430	164.02
BLANKET PURCHASE ORDER OCT - DEC 2015			

EMPIRE TRUCK SALES INC			
Invoice #:	183262	P.O. #:	184377
			376431
			76.86
BLANKET PURCHASE ORDER OCT - DEC 2015			
EMPIRE TRUCK SALES INC			
Invoice #:	183263	P.O. #:	184377
			376432
			145.56
BLANKET PURCHASE ORDER OCT - DEC 2015			
EMPIRE TRUCK SALES INC			
Invoice #:	183264	P.O. #:	184377
			376433
			105.56
BLANKET PURCHASE ORDER OCT - DEC 2015			
EMPIRE TRUCK SALES INC			
Invoice #:	183265	P.O. #:	184377
			376434
			203.03
BLANKET PURCHASE ORDER OCT - DEC 2015			
EMPIRE TRUCK SALES INC			
Invoice #:	183266	P.O. #:	184377
			376435
			163.96
BLANKET PURCHASE ORDER OCT - DEC 2015			
2200	REPAIRS AND MAINTENANCE		
			8,877.26
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	182971	P.O. #:	184729
			376136
			526.08
SPECIAL MADE HYDRAULIC HOSE WITH HIGH PRESSURE FITTINGS FOR ASSET 17079			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	182972	P.O. #:	184728
			376137
			524.98
HYDRAULIC HOSE, SPECIAL MADE, 11 FEET 1 1/4" HOSE WITH FITTINGS FOR ASSET 17079			
SCOTT CONSTRUCTION EQUIPMENT LLC.			
Invoice #:	182979	P.O. #:	184675
			376144
			59.58
HOSE ASSY P/N 111738X18 ID# 2562			
MID-SOUTH MACHINERY, INC.			
Invoice #:	182988	P.O. #:	184594
			376153
			319.71
CONTROL UNIT 24V P/N 21N6-01272 ID# 3560			
A1 BATTERY INC			
Invoice #:	182995	P.O. #:	184703
			376160
			55.23
BATTERY 42F-60S			
A1 BATTERY INC			
Invoice #:	182995	P.O. #:	184703
			376160
			31.85
CORE CHARGE			
STRIBLING EQUIPMENT INC			
Invoice #:	183004	P.O. #:	184519
			376169
			272.63
SEAL KIT P/N KIT ID# 21037			

STRIBLING EQUIPMENT INC			
Invoice #: 183004	P.O. #: 184519	376169	540.69
LABOR TO INSTALL SEAL KIT ID# 21037			
STRIBLING EQUIPMENT INC			
Invoice #: 183004	P.O. #: 184519	376169	303.79
REPLACE CYLINDER RAM			
ADVANCED AUTO SERVICE INC			
Invoice #: 183020	P.O. #: 184631	376187	460.00
LABOR TO REPAIR FIBER GLASS HOOD FOR ID 3566			
STRIBLING EQUIPMENT INC			
Invoice #: 183022	P.O. #: 184571	376189	997.18
TIE RODS ENDS P/N RE45887 ID# 2592			
STRIBLING EQUIPMENT INC			
Invoice #: 183022	P.O. #: 184571	376189	444.43
LABOR TO FIX STEERING CYLINDER ID# 2592			
STRIBLING EQUIPMENT INC			
Invoice #: 183022	P.O. #: 184571	376189	96.15
SEAL KIT AND MISC. HARDWARE			
STRIBLING EQUIPMENT INC			
Invoice #: 183023	P.O. #: 184571	376190	144.94
TIE RODS ENDS P/N RE45887 ID# 2592			
STRIBLING EQUIPMENT INC			
Invoice #: 183023	P.O. #: 184571	376190	64.60
LABOR TO FIX STEERING CYLINDER ID# 2592			
STRIBLING EQUIPMENT INC			
Invoice #: 183023	P.O. #: 184571	376190	13.98
SEAL KIT AND MISC. HARDWARE			
STRIBLING EQUIPMENT INC			
Invoice #: 183064	P.O. #: 184658	376231	84.71
AIR FILTER P/N AT225338 ID# 9001			
STRIBLING EQUIPMENT INC			
Invoice #: 183064	P.O. #: 184658	376231	74.31
FUEL FILTER P/N RE541922 ID# 9001			
STRIBLING EQUIPMENT INC			
Invoice #: 183064	P.O. #: 184658	376231	65.44
FUEL FILTER P/N RE522878 ID# 9001			
MID-SOUTH MACHINERY, INC.			
Invoice #: 183104	P.O. #: 184487	376275	50.83
MIRROR ASSY P/N 71N8-47100-AS ID# 3559			

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #:	183129	P.O. #:	184762
		376302	49.95
SOLENOID, 24 VOLT FOR GENERATOR ID 18720			
STRIBLING EQUIPMENT INC			
Invoice #:	183139	P.O. #:	184657
		376312	55.82
TOGGLE/ROCKER SWITCH P/N AL156854 ID# 3516			
STRIBLING EQUIPMENT INC			
Invoice #:	183139	P.O. #:	184657
		376312	13.11
MISC INSTALLATION HARDWARE			
HOWARD SMITH EQUIPMENT			
Invoice #:	183177	P.O. #:	184615
		376350	6.17
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
HOWARD SMITH EQUIPMENT			
Invoice #:	183178	P.O. #:	184615
		376351	86.71
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
HOWARD SMITH EQUIPMENT			
Invoice #:	183179	P.O. #:	184615
		376352	97.02
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
SUN SOUTH LLC			
Invoice #:	183254	P.O. #:	184737
		376423	282.47
SOLENOID P/N 211158 ID 3516			
SUN SOUTH LLC			
Invoice #:	183254	P.O. #:	184737
		376423	13.28
O-RING SEAL KIT P/N RE47392 ASSET 3516			
CLM EQUIPMENT CO INC			
Invoice #:	183256	P.O. #:	184232
		376425	3,058.90
TROUBLESHOOTING LABOR ID# 2595			
CLM EQUIPMENT CO INC			
Invoice #:	183256	P.O. #:	184232
		376425	50.00
SHOP SUPPLIES USED ID# 2595			
CLM EQUIPMENT CO INC			
Invoice #:	183256	P.O. #:	184232
		376425	32.72
E.P.A FEES ID# 2595			
612500	UNIFORMS		260.26
CINTAS CORP #240			
Invoice #:	183307	P.O. #:	MANUAL
		376476	65.68

CINTAS CORP #240			
Invoice #:	183308	P.O. #:	MANUAL
			376477
			123.14
CINTAS CORP #240			
Invoice #:	183321	P.O. #:	MANUAL
			376492
			71.44
614000	GASOLINE, OIL, GREASE		185.32
SOUTHERN GAS & SUPPLY OF MS			
Invoice #:	182975	P.O. #:	184709
			376140
			42.00
	CYLINDER ACETYLENE GAS		
SOUTHERN GAS & SUPPLY OF MS			
Invoice #:	182975	P.O. #:	184709
			376140
			28.00
	CYLINDER COMPRESSED OXYGEN		
SOUTHERN GAS & SUPPLY OF MS			
Invoice #:	182975	P.O. #:	184709
			376140
			42.00
	CYLINDER ARGON 25/75 MIX		
WARING OIL CO			
Invoice #:	183130	P.O. #:	184659
			376303
			73.32
	MOBIL DTE HYD OIL 5 GALL P/N DTE 25 ID# 3595		
629305	INSURANCE PREMIUMS - PROPER		3,482.50
CITY OF GULFPORT			
Invoice #:	183423	P.O. #:	MANUAL
			376596
			3,482.50
629310	INSURANCE PREMIUMS - GEN LIA		1,035.75
CITY OF GULFPORT			
Invoice #:	183333	P.O. #:	MANUAL
			376505
			1,035.75
345	Capital Projects		73,943.37
640100	CAPITAL PROJECTS		73,943.37
02341	SEAWAY ROAD WIDENING TEA 21		26,510.00
SMITH SECKMAN REID INC			
Invoice #:	182967	P.O. #:	180092
			376132
			26,510.00
	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	15,467.95
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GARNER RUSSELL & ASSOC

Invoice #: 183267	P.O. #: 159696	376436	15,467.95
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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	2,363.41
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BROWN MITCHELL & ALEXANDER

Invoice #: 183119	P.O. #: 179443	376292	2,363.41
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CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-08-2015

02817	2,158.75
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BROWN MITCHELL & ALEXANDER

Invoice #: 183106	P.O. #: 180422	376278	2,158.75
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AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT

02818	27,443.26
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MISSISSIPPI DELTA SHOWS LLC

Invoice #: 183016	P.O. #: 184170	376182	6,000.00
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RENTAL FERRIS WHEEL FOR CHRSTMAS LIGHT SHOW NOV 27- JAN 03 COUNCIL APPROVAL NOV 03 2015

MAGNOLIA PRINTING CO INC

Invoice #: 183030	P.O. #: 184741	376197	1,335.00
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TICKETS FOR CHRSTMAS LIGHT SHOW

KID MASTER EXPRESS PROPERTIES LLC

Invoice #: 183052	P.O. #: 184726	376219	1,680.00
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ADIE BUG COPTER RIDE FOR CHRISTMAS LIGHT SHOW DEC 10,11,12, 17,18,19 5PM -9PM

ARTHUR MATTHEWS / MUSIC ASSOCIATES LLC

Invoice #: 183056	P.O. #: 184779	376223	3,000.00
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MUSICAL ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW

SAMS CLUB CORP

Invoice #: 183065	P.O. #: 184784	376233	110.92
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OPEN P/O FOR CUP AND LIDS FOR COOKIE DECORATING ITEMS AND SNACKS FOR VOLUNTEERS

MAGNOLIA PRINTING CO INC

Invoice #: 183067	P.O. #: 184637	376235	292.52
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CHRISTMAS LIGHT SHOW TICKETS GREEN COLOR

MAGNOLIA PRINTING CO INC

Invoice #: 183067	P.O. #: 184637	376235	166.38
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RED TICKETS

ROUSES ENTERPRISES LLC

Invoice #: 183098	P.O. #: 184719	376266	184.89
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CHRISTMAS COOKIES

DELTA SANITATION OF MS LLC

Invoice #: 183156	P.O. #: 183544	376329	780.00
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REGULAR PORTALETTS SERVICED THREE TIMES A WEEK DURING CHRISTMAS LIGHT SHOW
NOV 27-JAN 03

DELTA SANITATION OF MS LLC

Invoice #: 183156	P.O. #: 183544	376329	59.00
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HANDI CAP UNITS

PAN-ISLES INC

Invoice #: 183157	P.O. #: 183554	376330	1,700.00
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PARKING ASSISTANCE AND REFRESHMENT STAFF FOR WEST END OF JONES PARK NOV
37-JAN 03 CHRISTMAS LIGHT SHOW

ALPHA MEDIA LLC

Invoice #: 183158	P.O. #: 184322	376331	4,000.00
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ADVERTISING SPOTS ON ALPHA MEDIA STATIONS FOR CHRISTMAS LIGHT SHOW RUNNING
11/23- 1/1/2016

HOBBY LOBBY STORES INC

Invoice #: 183163	P.O. #: 184530	376336	74.93
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ESTIMATE FOR GARLAND FOR CHRISTMAS LIGHT SHOW

ALL SIGNS INC

Invoice #: 183168	P.O. #: 184720	376341	36.00
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OPEN P/O FOR SIGNS AS NEEDED FOR CHRSTMAS LIGHT SHOW

PARTY CITY #260

Invoice #: 183169	P.O. #: 184724	376342	292.12
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OPEN P/O FOR TICKEST AND PROPS AS NEEDED FOR THE CHRISTMAS LIGHT SHOW

PAN-ISLES INC

Invoice #: 183171	P.O. #: 184176	376344	5,100.00
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CONCESSIONS AND STAFF ON SHIP ISLAND FERRY 5PM-9PM DURING CHRSTMAS LIGHT
SHOW NOV 27-JAN 03 COUNCIL APPROVAL NOV 03 2015

JOSETTE'S INC.

Invoice #: 183185	P.O. #: 183533	376358	337.50
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FROSTY, RUDOLF AND GRINCH COSTUMES FOR CHRISTMAS LIGHT SHOW

JOSETTE'S INC.

Invoice #: 183185	P.O. #: 183533	376358	195.00
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GINGERBREAD MAN AND GINGERBREAD LADY COSTUME

ARTHUR MATTHEWS / MUSIC ASSOCIATES LLC

Invoice #: 183273	P.O. #: 184827	376442	500.00
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EXTRA HOUR OF MUSICAL ENTERTAINMENT AT CHRSTMAS LIGHT SHOW

IRENE MIRMOHAMED

Invoice #: 183274	P.O. #: 183572	376443	270.21
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MAGIC CHRISTMAS ARCH FOR CHRISTMAS LIGHT SHOW FOR DEC 3,4,5,10,11,12,17,18,19

IRENE MIRMOHAMED

Invoice #: 183274	P.O. #: 183572	376443	225.18
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STAR CHRISTMAS TREE

IRENE MIRMOHAMED			
Invoice #:	183274	P.O. #:	183572 376443 234.18
CLUSTER OF SNOW FLAKES			
IRENE MIRMOHAMED			
Invoice #:	183274	P.O. #:	183572 376443 540.43
LABOR TO DELIVER/ SET UP AND TAKE DOWN			
ALL SIGNS INC			
Invoice #:	183417	P.O. #:	184630 376590 55.40
60X36 COROPLAST SIGN TICKETS FOR THE CHRISTMAS LIGHT SHOW			
ALL SIGNS INC			
Invoice #:	183417	P.O. #:	184630 376590 79.60
2" X 36" \$30.00, 10" X 48" \$20.00 & 18" X 24" \$144.00			
ALL SIGNS INC			
Invoice #:	183418	P.O. #:	184630 376591 79.60
60X36 COROPLAST SIGN TICKETS FOR THE CHRISTMAS LIGHT SHOW			
ALL SIGNS INC			
Invoice #:	183418	P.O. #:	184630 376591 114.40
2" X 36" \$30.00, 10" X 48" \$20.00 & 18" X 24" \$144.00			
357	Funds		45,563.84
621100	ENGINEERING FEES		11,189.45
02786			4,266.43
PICKERING FIRM INC.			
Invoice #:	182966	P.O. #:	166140 376131 4,266.43
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			6,923.02
NEEL SCHAFFER INC			
Invoice #:	183268	P.O. #:	180819 376437 6,923.02
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		34,374.39
02503			14,030.39
BROWN MITCHELL & ALEXANDER			
Invoice #:	183119	P.O. #:	179443 376292 14,030.39
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-08-2015			
02917			20,344.00

KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	933.21
ITEM 1.01A - SELECT BACKFILL, SAND; AS PER QUOTES RECIEVED ON 05-07-2015;			
KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	995.43
ITEM 1.02A - SWALE EXCAVATION			
KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	77.77
ITEM 1.03 - GRADING			
KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	388.84
ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESS			
KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	5,365.96
ITEM 4.01C - 15" REINFORCED CONCRETE PIPE			
KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	1,749.77
ITEM 4.03A - 4" SOCK PIPE			
KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	155.54
ITEM 6.02B - TRAFFIC CONTROL - TYPE III BARRICADE			
KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	622.14
ITEM 6.02C - TRAFFIC CONTROL - SIGNS			
KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	171.09
ITEM 7.01 - SEEDING			
KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	155.54
ITEM 8.01 - PAVEMENT REMOVAL ALL TYPES			
KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	816.56
ITEM 8.02A - ASPHALT (SC-1) TRENCH REPAIR			
KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	1,368.71
ITEM 8.05 - 6" THICK REINFORCED CONCRETE DRIVEWAYS			
KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	155.54
ITEM 8.06A - SAWCUT PAVEMENT			

KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	5,132.66

ITEM 8.07C - STANDARD STORM DRAINAGE CURB INLET

KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	1,166.51

ITEM 8.08A - CONNECTION OF PIPE TO EXISTING STRUCTURE

KNOWLES CONSTRUCTION INC			
Invoice #: 182960	P.O. #: 181264	376124	1,088.73

ITEM 7.02 - SOLID SODDING

358	Funds	215,014.59
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621100	ENGINEERING FEES	20,347.13
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02914	8,294.50
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G. E. C., INC			
Invoice #: 183105	P.O. #: 183911	376276	8,294.50

ROYAL STRET AND ST CHARLES STREET DRAINAGE PROJECT WORK ASSIGNMENT #2

05849	12,052.63
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BROWN MITCHELL & ALEXANDER			
Invoice #: 183097	P.O. #: 178338	376265	12,052.63

INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AND PERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.

630100	CAPITAL OUTLAY	183,389.00
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02915	183,389.00
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EMPIRE TRUCK SALES INC			
Invoice #: 183009	P.O. #: 181219	376175	84,903.00

FREIGHTLINER M2106 SINGLE AXLE, 5/6 YARD DUMP INCLUDING TOOL BOX AS PER BIDS RECEIVED ON 03-24-2015 AND CITY COUNCIL APPROVED 05-05-2015

EMPIRE TRUCK SALES INC			
Invoice #: 183009	P.O. #: 181219	376175	98,486.00

FREIGHTLINER M2106 TANDUM AXLE, 10/12 YARD DUMP INCLUDING TOOL BOX AS PER BIDS RECEIVED ON 03-24-2015 AND CITY COUNCIL APPROVED 05-05-2015

640100	CAPITAL PROJECTS	11,278.46
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02916	11,278.46
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LOWES OF GULFPORT MS 466			
Invoice #: 182981	P.O. #: 184619	376146	2,954.11

FOR THE GULFPORT HIGH/COURTHOUSE RD DRAINAGE PROJECT - PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)

LOWES OF GULFPORT MS 466

Invoice #: 182981 P.O. #: 184619 376146 778.80

2" X 4" X 8' (UNTREATED LUMBER)

LOWES OF GULFPORT MS 466

Invoice #: 182981 P.O. #: 184619 376146 229.85

2" X 6" X 8' (UNTREATED LUMBER)

LAND SHAPER INC

Invoice #: 182993 P.O. #: 184618 376158 2,850.00

BID GROUP C1 - COUNCIL APPROVED 12-16-2014
FOR GULFPORT HIGH/COURTHOUSE RD DRAINAGE PROJECT - LIMESTONE #610

LAND SHAPER INC

Invoice #: 182993 P.O. #: 184618 376158 2,000.00

BID GROUP C - COUNCIL APPROVED 12-16-2014
FILL SAND (DRY)

RAM TOOL & SUPPLY CO

Invoice #: 183289 P.O. #: 184621 376458 2,465.70

FOR THE GULFPORT HIGH/COURTHOUSE RD DRAINAGE PROJECT - #5 REBAR 5/8" X 20'
GRADE 60, 3' X 360'

359 Funds 39,183.29

640100 CAPITAL PROJECTS 39,183.29

02935 18,017.29

BROWN MITCHELL & ALEXANDER

Invoice #: 183048 P.O. #: 184400 376214 18,017.29

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 21,166.00

BROWN MITCHELL & ALEXANDER

Invoice #: 183058 P.O. #: 181821 376225 58.26

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

BROWN MITCHELL & ALEXANDER

Invoice #: 183058 P.O. #: 181821 376225 15,017.74

AMENDMENT #3 ADDITIONAL SCOPE OF WORK DESCRIBED AS PROFESSIONAL
ENGINEERING SERVICES FOR TOPOGRAPHIC SURVEYING OF EAST SIDE LOCATION AND
NORTH SIDE LOCATION OF PROPOSED SPORTS FIELDS, ROADS AND PARKING AREAS AT

BAYOU CONCRETE, LLC

Invoice #: 183096 P.O. #: 184775 376264 400.00

READY MIX CONCRETE FOR BATting CAGE AT SPORTSPLEX

BAYOU CONCRETE, LLC

Invoice #: 183096 P.O. #: 184775 376264 20.00

BAG FIBER

GRAND SLAM SAFETY LLC

Invoice #: 183271

P.O. #: 183861

376440

5,500.00

GSS-BC-70 12' X14'X70' BATTING CAGE #42 NET FOR SPORTSPLEX

GRAND SLAM SAFETY LLC

Invoice #: 183271

P.O. #: 183861

376440

170.00

12 X 14' SIDE DRAW DIVIDER NET (1 PER CAGE)

400 Water/Sewer Utility Fund 250.00

562500 TAP FEES-WATER 250.00

MCGRAW FRANK A

Invoice #: 183451

P.O. #: MANUAL

376624

250.00

411 Leisure Services 149,528.46

602700 WORKERS COMP 10,623.00

CITY OF GULFPORT

Invoice #: 183450

P.O. #: MANUAL

376623

10,623.00

610100 CLEANING AND JANITORIAL 282.68

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183164

P.O. #: 184590

376337

22.00

3WDSMG URINAL SCREEN FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183164

P.O. #: 184590

376337

58.24

00375 SOFT SCRUB

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183164

P.O. #: 184590

376337

37.92

900G DEGREASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183170

P.O. #: 184725

376343

42.00

PAD4020WHT PAD FOR CLEANING MACHINE ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183170

P.O. #: 184725

376343

19.54

9324 BROOM

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	183170	P.O. #:	184725	
		376343	29.20	
CLO15984 WIPES FOR HANDSBORO CENTER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	183170	P.O. #:	184725	
		376343	16.98	
CLO35418 PINE SOL				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	183170	P.O. #:	184725	
		376343	18.48	
LBI1503WH MOP HEAD				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	183170	P.O. #:	184725	
		376343	38.32	
702G CLEANER				
610700	OPERATING SUPPLIES			580.57
ALL PHASE ELECTRIC SUPPLY CO INC				
Invoice #:	183087	P.O. #:	183876	
		376255	163.00	
LC1D323B7 CONTACTOR 24 V AC COIL FOR IRRIGATION SYSTEM				
BEARD EQUIPMENT COMPANY				
Invoice #:	183162	P.O. #:	184524	
		376335	395.60	
PICK UP AND GRIND REELS ADJUST REELS FOR REEL MOWER AT SPORTSPLEX				
CINTAS CORPORATION NO 2				
Invoice #:	183180	P.O. #:	183471	
		376353	8.68	
OPEN P/O FOR RESTOCKING OF FIRST AID KITS				
CINTAS CORPORATION NO 2				
Invoice #:	183181	P.O. #:	183471	
		376354	13.29	
OPEN P/O FOR RESTOCKING OF FIRST AID KITS				
611300	MOTOR VEHICLE REPAIRS			294.50
JERRY PATE TURF & IRRIGATION INC				
Invoice #:	183036	P.O. #:	184573	
		376204	62.93	
HYDRAULIC FILTERS P/N 54-0110 ID# 2683 / 2684				
GOLF COAST CART & MORE				
Invoice #:	183252	P.O. #:	184796	
		376421	29.04	
FILTER, AIR, STANDARD P/N 11024				
GOLF COAST CART & MORE				
Invoice #:	183252	P.O. #:	184796	
		376421	23.49	
FJILTER, OIL P/N 2168				

GOLF COAST CART & MORE				
Invoice #:	183252	P.O. #:	184796	
		376421	12.66	
FILTER, FUEL P/N 2159				
BEARD EQUIPMENT COMPANY				
Invoice #:	183258	P.O. #:	184712	
		376427	115.02	
EXHAUST PIPE P/N TCA12647 ID# 10584				
BEARD EQUIPMENT COMPANY				
Invoice #:	183258	P.O. #:	184712	
		376427	45.46	
EXHAUST PIPE P/N TCA12910 ID# 10584				
BEARD EQUIPMENT COMPANY				
Invoice #:	183258	P.O. #:	184712	
		376427	5.90	
GASKET P/N RG60076 ID# 10584				
612200	REPAIRS AND MAINTENANCE			1,447.60
KEELING CO				
Invoice #:	183095	P.O. #:	184604	
		376263	32.28	
4240 6 PLUG T S & D P1156 61P8 FOR SPORTSPLEX MAINTENANCE DEPT				
KEELING CO				
Invoice #:	183095	P.O. #:	184604	
		376263	49.93	
5502 P1509 6 CLEAN OUT ADAPT S & D 613P 36-645				
HARRIS PLUMBING LLC				
Invoice #:	183132	P.O. #:	184323	
		376305	975.95	
SERVICE CALL TO CHECK AND REPAIR LEAK AT SPORTSPLEX BASEBALL FIELDS				
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	183159	P.O. #:	184351	
		376332	148.95	
SERVICE CALL TO CHECK AND REPAIR ALARM AT SPORTSPLEX MAINTENACE SHOP INCLUDES CAMERAS				
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	183160	P.O. #:	184351	
		376333	20.49	
SERVICE CALL TO CHECK AND REPAIR ALARM AT SPORTSPLEX MAINTENACE SHOP INCLUDES CAMERAS				
ADOLPH BOURDIN INC				
Invoice #:	183275	P.O. #:	184841	
		376444	220.00	
SERVICE CALL TO CHECK AND REPAIR A/C AT HANDSBORO CENTER				
612500	UNIFORMS			338.66
CINTAS CORP #240				
Invoice #:	183331	P.O. #:	MANUAL	
		376503	35.00	

CINTAS CORP #240 Invoice #: 183332	P.O. #: MANUAL	376504	35.00
CINTAS CORP #240 Invoice #: 183335	P.O. #: MANUAL	376507	55.66
CINTAS CORP #240 Invoice #: 183336	P.O. #: MANUAL	376508	78.67
CINTAS CORP #240 Invoice #: 183341	P.O. #: MANUAL	376513	78.67
CINTAS CORP #240 Invoice #: 183360	P.O. #: MANUAL	376533	55.66
613400	RECREATIONAL PROGRAMS SUPP		3,914.77
RUTH AYERS Invoice #: 183035	P.O. #: 184311	376203	2,680.00
EASTER EGGS FOR EGG HUNTS LEISURE SERVICES EVENTS 2000 EGGS PER CASE			
FUN EXPRESS LLC Invoice #: 183086	P.O. #: 184702	376254	62.40
6432 POLKA DOT BALLOONS FOR EVENTS			
FUN EXPRESS LLC Invoice #: 183086	P.O. #: 184702	376254	374.40
17/77 MEGA BALLOON ASST 500PC			
FUN EXPRESS LLC Invoice #: 183086	P.O. #: 184702	376254	498.72
13732845 FABRIC HAT			
FUN EXPRESS LLC Invoice #: 183086	P.O. #: 184702	376254	5.97
13689572 LATEX BALLOONS			
FUN EXPRESS LLC Invoice #: 183086	P.O. #: 184702	376254	120.00
13714593 BOUNCE BALLS			
FUN EXPRESS LLC Invoice #: 183086	P.O. #: 184702	376254	173.28
85/2810 BEAR BALLOON			

614000	GASOLINE, OIL, GREASE	243.10
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FLEETCOR TECHNOLOGIES		
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Invoice #: 183397	P.O. #: MANUAL	376570	111.36
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FLEETCOR TECHNOLOGIES		
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Invoice #: 183454	P.O. #: MANUAL	376627	74.66
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FLEETCOR TECHNOLOGIES		
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Invoice #: 183454	P.O. #: MANUAL	376627	57.08
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620900	CONTRACTUAL FEES	6,044.31
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HAVARD PEST CONTROL		
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Invoice #: 183054	P.O. #: 184806	376221	62.50
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ANNUAL TERMITE RENEWAL FOR 19TH STREET CENTER

HAVARD PEST CONTROL		
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Invoice #: 183054	P.O. #: 184806	376221	87.50
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ANNUAL TERMITE RENEWAL SPORTSPLEX SOCCER FIELDS

HAVARD PEST CONTROL		
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Invoice #: 183055	P.O. #: 184806	376222	87.50
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ANNUAL TERMITE RENEWAL FOR 19TH STREET CENTER

HAVARD PEST CONTROL		
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Invoice #: 183055	P.O. #: 184806	376222	122.50
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ANNUAL TERMITE RENEWAL SPORTSPLEX SOCCER FIELDS

ALL SAFE TECHNOLOGIES LLC		
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Invoice #: 183320	P.O. #: MANUAL	376491	66.00
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AUTOMATION PERSONNEL SERVICES, INC.		
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Invoice #: 183322	P.O. #: MANUAL	376493	1,756.69
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ALL SAFE TECHNOLOGIES LLC		
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Invoice #: 183343	P.O. #: MANUAL	376515	66.00
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ALL SAFE TECHNOLOGIES LLC		
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Invoice #: 183345	P.O. #: MANUAL	376517	66.99
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SECURITY BLANKET INC		
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Invoice #: 183368	P.O. #: MANUAL	376541	284.25
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CABLE ONE				
Invoice #: 183378	P.O. #: MANUAL	376551		64.05
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 183381	P.O. #: MANUAL	376554		5.00
DELTA SANITATION OF MS LLC				
Invoice #: 183389	P.O. #: MANUAL	376562		232.50
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 183390	P.O. #: MANUAL	376563		104.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 183391	P.O. #: MANUAL	376564		87.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 183410	P.O. #: MANUAL	376583		104.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 183411	P.O. #: MANUAL	376584		66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 183413	P.O. #: MANUAL	376586		139.85
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #: 183433	P.O. #: MANUAL	376606		2,123.65
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 183434	P.O. #: MANUAL	376607		66.99
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 183436	P.O. #: MANUAL	376609		170.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 183438	P.O. #: MANUAL	376611		106.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 183446	P.O. #: MANUAL	376619		171.84

621700	MAINTENANCE CONTRACTS	250.00
ROBERT J YOUNG COMPANY INC		
Invoice #: 183325	P.O. #: MANUAL	376497 250.00
625700	POSTAGE	37.98
UNITED PARCEL SERVICE		
Invoice #: 183379	P.O. #: MANUAL	376552 37.98
626001	TELEPHONE	3,931.80
MS POWER COMPANY		
Invoice #: 183449	P.O. #: MANUAL	376622 739.39
41139	LYMAN COMMUNITY CENTER	2,985.98
MS POWER COMPANY		
Invoice #: 183449	P.O. #: MANUAL	376622 2,985.98
41145	KATIE BOOTH	206.43
MS POWER COMPANY		
Invoice #: 183449	P.O. #: MANUAL	376622 206.43
626002	ELECTRIC	6,489.31
MS POWER COMPANY		
Invoice #: 183445	P.O. #: MANUAL	376618 663.25
41138	GOLDIN SPORTSPLEX	3,374.09
COAST ELECTRIC POWER ASSOC		
Invoice #: 183439	P.O. #: MANUAL	376612 3,374.09
41140	ORANGE GROVE COMMUNITY CENTER	2,451.97
COAST ELECTRIC POWER ASSOC		
Invoice #: 183372	P.O. #: MANUAL	376545 2,451.97
626003	WATER	6,633.45

CITY OF GULFPORT			
Invoice #: 183409	P.O. #: MANUAL	376582	3,879.28
CITY OF GULFPORT			
Invoice #: 183430	P.O. #: MANUAL	376603	1,026.56
CITY OF GULFPORT			
Invoice #: 183444	P.O. #: MANUAL	376617	123.50
CITY OF GULFPORT			
Invoice #: 183453	P.O. #: MANUAL	376626	441.22
41133	HERBERT WILSON		764.51
CITY OF GULFPORT			
Invoice #: 183430	P.O. #: MANUAL	376603	764.51
41134	GASTON HEWES		99.81
CITY OF GULFPORT			
Invoice #: 183430	P.O. #: MANUAL	376603	99.81
41135	GRASSLAWN		115.41
CITY OF GULFPORT			
Invoice #: 183409	P.O. #: MANUAL	376582	115.41
41137	BAYOU VIEW BALLFIELDS		67.60
CITY OF GULFPORT			
Invoice #: 183444	P.O. #: MANUAL	376617	67.60
41145	KATIE BOOTH		115.56
CITY OF GULFPORT			
Invoice #: 183430	P.O. #: MANUAL	376603	115.56
626004	GAS		739.96
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 183415	P.O. #: MANUAL	376588	367.36

41130	GASTON POINT		179.62
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 183415	P.O. #: MANUAL	376588	179.62
41131	19TH ST COMMUNITY CENTER		25.63
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 183415	P.O. #: MANUAL	376588	25.63
41133	HERBERT WILSON		72.56
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 183415	P.O. #: MANUAL	376588	72.56
41140	ORANGE GROVE COMMUNITY CENTER		35.82
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 183415	P.O. #: MANUAL	376588	35.82
41145	KATIE BOOTH		58.97
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 183415	P.O. #: MANUAL	376588	58.97
626700	RENTAL		464.27
COASTAL DUST CONTROL			
Invoice #: 183326	P.O. #: MANUAL	376498	65.48
COASTAL DUST CONTROL			
Invoice #: 183327	P.O. #: MANUAL	376499	73.99
COASTAL DUST CONTROL			
Invoice #: 183328	P.O. #: MANUAL	376500	10.08
COASTAL DUST CONTROL			
Invoice #: 183342	P.O. #: MANUAL	376514	34.62
COASTAL DUST CONTROL			
Invoice #: 183362	P.O. #: MANUAL	376535	98.94

COASTAL DUST CONTROL

Invoice #: 183366

P.O. #: MANUAL

376539

171.08

COASTAL DUST CONTROL

Invoice #: 183367

P.O. #: MANUAL

376540

10.08

627800 EVENT EXPENSES**551.55****41201****551.55**

AIRGAS SOUTH INC

Invoice #: 183363

P.O. #: 184700

376536

551.55

ESTIMATE TO REFILL THREE HELIUM TANKS USED FOR EVENTS

627900 MISC SERVICES AND CHARGES**107.95**

DS WATERS OF AMERICA INC

Invoice #: 183388

P.O. #: MANUAL

376561

107.95

629305 INSURANCE PREMIUMS - PROPER**99,961.00**

CITY OF GULFPORT

Invoice #: 183423

P.O. #: MANUAL

376596

99,961.00

629310 INSURANCE PREMIUMS - GEN LIA**6,592.00**

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

6,592.00

415 Building Maintenance**402.05****602700 WORKERS COMP****153.25**

CITY OF GULFPORT

Invoice #: 183450

P.O. #: MANUAL

376623

153.25

612200 REPAIRS AND MAINTENANCE**15.11**

O REILLY AUTO PARTS

Invoice #: 183183

P.O. #: 183444

376356

8.33

OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC

O REILLY AUTO PARTS**Invoice #:** 183184**P.O. #:** 183444

376357

6.78

OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC

614000 GASOLINE, OIL, GREASE**7.94****FLEETCOR TECHNOLOGIES****Invoice #:** 183454**P.O. #:** MANUAL

376627

7.94

629305 INSURANCE PREMIUMS - PROPER**75.75****CITY OF GULFPORT****Invoice #:** 183423**P.O. #:** MANUAL

376596

75.75

629310 INSURANCE PREMIUMS - GEN LIA**150.00****CITY OF GULFPORT****Invoice #:** 183333**P.O. #:** MANUAL

376505

150.00

425 Senior Citizens**5,482.44****602700 WORKERS COMP****330.25****CITY OF GULFPORT****Invoice #:** 183450**P.O. #:** MANUAL

376623

330.25

610700 OPERATING SUPPLIES**99.02****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 183164**P.O. #:** 184590

376337

7.05

6100 COFFEE POT FOR SR CENTER

KMART #9520**Invoice #:** 183166**P.O. #:** 184667

376339

69.99

FXQFX QUANTUM CD PLAYER FOR SENIOR CENTER

CINTAS CORPORATION NO 2**Invoice #:** 183180**P.O. #:** 183471

376353

8.69

OPEN P/O FOR RESTOCKING OF FIRST AID KITS

CINTAS CORPORATION NO 2**Invoice #:** 183181**P.O. #:** 183471

376354

13.29

OPEN P/O FOR RESTOCKING OF FIRST AID KITS

614000	GASOLINE, OIL, GREASE	52.11
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FLEETCOR TECHNOLOGIES

Invoice #: 183397	P.O. #: MANUAL	376570	30.00
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FLEETCOR TECHNOLOGIES

Invoice #: 183454	P.O. #: MANUAL	376627	22.11
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620900	CONTRACTUAL FEES	171.84
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 183395	P.O. #: MANUAL	376568	171.84
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623600	SENIOR C MEALS	1,169.37
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FAL FALS GOURMET AND GIFTS

Invoice #: 183051	P.O. #: 184668	376218	858.80
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CHRISTMAS LUNCH FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183170	P.O. #: 184725	376343	163.28
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06239 COFFEE FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183170	P.O. #: 184725	376343	79.92
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00020 CREAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183170	P.O. #: 184725	376343	67.37
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00019 SUGAR

626700	RENTAL	41.85
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COASTAL DUST CONTROL

Invoice #: 183361	P.O. #: MANUAL	376534	41.85
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629305	INSURANCE PREMIUMS - PROPER	3,450.50
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CITY OF GULFPORT

Invoice #: 183423	P.O. #: MANUAL	376596	3,450.50
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629310	INSURANCE PREMIUMS - GEN LIA	167.50
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CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

167.50

430 Funds 11,957.11

602700 WORKERS COMP 3,102.00

CITY OF GULFPORT

Invoice #: 183450

P.O. #: MANUAL

376623

3,102.00

610600 LANDSCAPE SUPPLIES 4,527.46

HOME DEPOT CREDIT SERVICE

Invoice #: 183062

P.O. #: 184770

376229

125.00

SNAPDRAGONS FOR COLOR DOWNTOWN

HOME DEPOT CREDIT SERVICE

Invoice #: 183062

P.O. #: 184770

376229

59.88

9PACK VIOLA

KEELING CO

Invoice #: 183161

P.O. #: 184427

376334

11.35

1425 90 ELL CC PVC 40 # 406-010 FOR IRRIGATION REPAIRS

KEELING CO

Invoice #: 183161

P.O. #: 184427

376334

8.93

4811 1 COUPLING CC PVC

KEELING CO

Invoice #: 183161

P.O. #: 184427

376334

18.02

1423 1 1/4 90 ELL

KEELING CO

Invoice #: 183161

P.O. #: 184427

376334

33.60

1976 1" CL200 PVC PIPE

KEELING CO

Invoice #: 183161

P.O. #: 184427

376334

19.31

10202 SPXFLEX 100 1/2 X 100' SWING PIPE

KEELING CO

Invoice #: 183161

P.O. #: 184427

376334

15.10

2673 SBE050 1/2 MALE 1/2 BARB ELL

KEELING CO

Invoice #: 183161

P.O. #: 184427

376334

11.33

5767 XBS 1/2 X 100' DRIP TUBING

KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	143.86
874 5004=PC RAIN BIRD 5004 SAM W/ STREAM CONTROL SPRINKLER HEAD			
KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	243.46
880 5004+PCSAM RAIN BIRD 5004 SAM W/ STREAM CONTROL			
KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	124.04
34913 113BC NDS 11X16 RECTANGULAR VALVE BOX W/ OVERLAPPING GREEN COVER			
KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	38.06
34020 107BC NDS 6"BLACK ROUND BOX W/ GREEN OVERLAPPING COVER			
KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	60.31
34021 111BC 10 NDS BLACK ROUND VALVE BOX W/ GREEN OVERLAPPING COVER			
KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	27.18
1804 4 POP UP SPRINKLER			
KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	33.20
31103 XFF-COUP 17MM BARBED COUPLING BROWN			
KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	45.76
55279 R-VAN1724 RB ROTARY NOZZLE 17'-24'			
KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	28.00
1511 4VAN VARIABLE ARC NOZZLE			
KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	28.00
2035 6VAN VARIABLE ARC NOZZLE			
KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	28.00
2608 8 VAN VARIABLE ARC NOZZLE			
KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	28.00
2349 10VAN 10VAN VARIABLE ARC NOZZLE			
KEELING CO			
Invoice #: 183161	P.O. #: 184427	376334	28.00
2891 12VAN VARIABLE NOZZLE			

KEELING CO				
Invoice #: 183161	P.O. #: 184427	376334		28.00
378 15VAN VARIABLE NOZZLE				
KEELING CO				
Invoice #: 183161	P.O. #: 184427	376334		28.00
1533 18VAN VARIABLE ARC NOZZLE				
KEELING CO				
Invoice #: 183161	P.O. #: 184427	376334		225.72
5124 200PEB RAIN BIRD 2 VAUVE 200PSI				
KEELING CO				
Invoice #: 183161	P.O. #: 184427	376334		85.41
512 150PEB RAIN BIRD 1 1/2 VALVE 200PSI				
KEELING CO				
Invoice #: 183161	P.O. #: 184427	376334		1.14
17173 46-004 STEEL PROBE KENYON				
SANDRA H SHOWLES				
Invoice #: 183350	P.O. #: 184246	376522		1,561.70
6' PLANTS FOR JONES PARK BEAUTIFICATION DEPT				
SANDRA H SHOWLES				
Invoice #: 183351	P.O. #: 184246	376523		1,439.10
6' PLANTS FOR JONES PARK BEAUTIFICATION DEPT				
610700	OPERATING SUPPLIES			154.40
JERRYS LAWMOWER SALES & SVC INC				
Invoice #: 183094	P.O. #: 184723	376262		132.42
HOSE CONNECTIONS FOR AP-1000 PUMPS BEAUTIFICATION DEPT				
CINTAS CORPORATION NO 2				
Invoice #: 183180	P.O. #: 183471	376353		8.69
OPEN P/O FOR RESTOCKING OF FIRST AID KITS				
CINTAS CORPORATION NO 2				
Invoice #: 183181	P.O. #: 183471	376354		13.29
OPEN P/O FOR RESTOCKING OF FIRST AID KITS				
611300	MOTOR VEHICLE REPAIR PARTS			580.00
GULFPORT CAPITAL LLC				
Invoice #: 183155	P.O. #: 184602	376328		470.00
TRANSFER ACTUATOR P/N 5143477-AA ID# 1953				

GULFPORT CAPITAL LLC

Invoice #: 183155

P.O. #: 184602

376328

110.00

LABOR TO INSTALL TRANSFER ACTUATOR ID# 1953

612500 UNIFORMS**254.52**

CINTAS CORP #240

Invoice #: 183337

P.O. #: MANUAL

376509

127.26

CINTAS CORP #240

Invoice #: 183338

P.O. #: MANUAL

376510

127.26

614000 GASOLINE, OIL, GREASE**656.14**

FLEETCOR TECHNOLOGIES

Invoice #: 183397

P.O. #: MANUAL

376570

257.93

FLEETCOR TECHNOLOGIES

Invoice #: 183454

P.O. #: MANUAL

376627

398.21

620900 CONTRACTUAL FEES**34.95**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 183376

P.O. #: MANUAL

376549

34.95

621900 MEMBERSHIP DUES AND SUBSCRI**25.00**

LOUISIANA NURSERY & LANDSCAPE ASSOC

Invoice #: 183066

P.O. #: 184751

376234

25.00

MEMBERSHIP FOR RANDALL WALES LOUISIANA NURSERY & LANDSCAPE ASSOC

626003 WATER**58.64**

CITY OF GULFPORT

Invoice #: 183444

P.O. #: MANUAL

376617

53.84

CITY OF GULFPORT

Invoice #: 183453

P.O. #: MANUAL

376626

4.80

629305 INSURANCE PREMIUMS - PROPER**580.25**

CITY OF GULFPORT

Invoice #: 183423

P.O. #: MANUAL

376596

580.25

629310 INSURANCE PREMIUMS - GEN LIA**1,983.75**

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

1,983.75

435 Cemetary**2,242.29****602700 WORKERS COMP****458.75**

CITY OF GULFPORT

Invoice #: 183450

P.O. #: MANUAL

376623

458.75

614000 GASOLINE, OIL, GREASE**49.71**

O REILLY AUTO PARTS

Invoice #: 183183

P.O. #: 183444

376356

8.32

OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC

O REILLY AUTO PARTS

Invoice #: 183184

P.O. #: 183444

376357

6.78

OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC

FLEETCOR TECHNOLOGIES

Invoice #: 183397

P.O. #: MANUAL

376570

34.61

620900 CONTRACTUAL FEES**351.87**

SAFETY KLEEN CORPORATION

Invoice #: 183270

P.O. #: 184831

376439

264.87

23150 MODEL 23 CYCLONIC W/ PREM CLEANER FOR TOOLS AT CEMETERY DEPT

ALL SAFE TECHNOLOGIES LLC

Invoice #: 183447

P.O. #: MANUAL

376620

87.00

626002 ELECTRIC**329.93**

MS POWER COMPANY

Invoice #: 183386

P.O. #: MANUAL

376559

329.93

626003	WATER	204.03
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CITY OF GULFPORT			
Invoice #: 183409	P.O. #: MANUAL	376582	37.09

CITY OF GULFPORT			
Invoice #: 183430	P.O. #: MANUAL	376603	113.10

CITY OF GULFPORT			
Invoice #: 183453	P.O. #: MANUAL	376626	53.84

629305	INSURANCE PREMIUMS - PROPER	464.50
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CITY OF GULFPORT			
Invoice #: 183423	P.O. #: MANUAL	376596	464.50

629310	INSURANCE PREMIUMS - GEN LIA	383.50
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CITY OF GULFPORT			
Invoice #: 183333	P.O. #: MANUAL	376505	383.50

437	Funds	8,435.00
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602700	WORKERS COMP	1,223.50
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CITY OF GULFPORT			
Invoice #: 183450	P.O. #: MANUAL	376623	1,223.50

610700	OPERATING SUPPLIES	300.00
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WILLIAM J. FLURRY			
Invoice #: 183050	P.O. #: 184742	376217	300.00
ENVOKE HERBICIDE 30Z			

611300	MOTOR VEHICLE REPAIRS	20.99
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ADVANCED AUTO PARTS			
Invoice #: 183174	P.O. #: 184824	376347	20.99
BHA38626 BRAKE HOSE FOR GOLF COURSE			

612500 UNIFORMS 132.32

CINTAS CORP #240

Invoice #: 183330 P.O. #: MANUAL 376502 66.16

CINTAS CORP #240

Invoice #: 183364 P.O. #: MANUAL 376537 66.16

614000 GASOLINE, OIL, GREASE 15.10

O REILLY AUTO PARTS

Invoice #: 183183 P.O. #: 183444 376356 8.32

OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC

O REILLY AUTO PARTS

Invoice #: 183184 P.O. #: 183444 376357 6.78

OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC

620900 CONTRACTUAL FEES 3,453.60

YAMAHA MOTOR CORPORATION USA

Invoice #: 183357 P.O. #: MANUAL 376529 3,078.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 183452 P.O. #: MANUAL 376625 375.60

626002 ELECTRIC 295.68

MS POWER COMPANY

Invoice #: 183445 P.O. #: MANUAL 376618 295.68

626003 WATER 1,514.06

CITY OF GULFPORT

Invoice #: 183444 P.O. #: MANUAL 376617 1,514.06

626700 RENTAL 810.00

BEARD EQUIPMENT COMPANY

Invoice #: 183057 P.O. #: 184749 376224 810.00

MONTHLY RENTAL OF GREENS MOWER FOR GOLF COURSE 12/01-12/28/15

629310	INSURANCE PREMIUMS - GEN LIA	669.75
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CITY OF GULFPORT

Invoice #: 183333	P.O. #: MANUAL	376505	669.75
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445	Joseph T Jones Memorial Park	18,216.06
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602700	WORKERS COMP	1,223.50
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CITY OF GULFPORT

Invoice #: 183450	P.O. #: MANUAL	376623	1,223.50
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610100	CLEANING AND JANITORIAL	429.80
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 183164	P.O. #: 184590	376337	40.61
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CLO97301 PINE SOL FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183164	P.O. #: 184590	376337	22.01
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CLO30966 BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183164	P.O. #: 184590	376337	61.57
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RAC76334 LYSOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183164	P.O. #: 184590	376337	10.82
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GOJ955212 HAND SANITIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183164	P.O. #: 184590	376337	149.99
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KCC05102 TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183164	P.O. #: 184590	376337	26.48
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BWK6200 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183164	P.O. #: 184590	376337	98.99
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KCC55084 GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183165	P.O. #: 184590	376338	19.33
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KCC55084 GLOVES

610400	OFFICE SUPPLIES	21.69
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 183164	P.O. #: 184590	376337	1.49
UNV2013 PEN CUP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 183164	P.O. #: 184590	376337	16.40
PFX84101 FILE FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 183165	P.O. #: 184590	376338	3.80
UNV20961 BINDERS			
610700	OPERATING SUPPLIES		186.12
EDMOND SALLOUM PETTY CASH			
Invoice #: 183103	P.O. #: 184772	376274	25.00
REIMBURSE PETTY CASH HARBOR MONEL STAPLES			
EDMOND SALLOUM PETTY CASH			
Invoice #: 183103	P.O. #: 184772	376274	10.00
CABLE			
EDMOND SALLOUM PETTY CASH			
Invoice #: 183103	P.O. #: 184772	376274	12.58
AUX CABLE AND SPLITTER			
EDMOND SALLOUM PETTY CASH			
Invoice #: 183103	P.O. #: 184772	376274	11.93
12FT VIDEO CABLE AND INLINE CONNECTOR			
EDMOND SALLOUM PETTY CASH			
Invoice #: 183103	P.O. #: 184772	376274	9.60
ANTENNIA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 183165	P.O. #: 184590	376338	26.40
GEL-34708 BULBS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 183165	P.O. #: 184590	376338	64.60
TRP TL606 SURGE PROTECTOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 183165	P.O. #: 184590	376338	4.03
SOF 48102 PHONE CORD			
CINTAS CORPORATION NO 2			
Invoice #: 183180	P.O. #: 183471	376353	8.69
OPEN P/O FOR RESTOCKING OF FIRST AID KITS			

CINTAS CORPORATION NO 2

Invoice #: 183181

P.O. #: 183471

376354

13.29

OPEN P/O FOR RESTOCKING OF FIRST AID KITS

611300 MOTOR VEHICLE REPAIRS**484.98**

COAST CYCLES INC

Invoice #: 183259

P.O. #: 184572

376428

241.25

BLOWER ASSY P/N 5B4-E2405-00-00 ID# 3762

COAST CYCLES INC

Invoice #: 183259

P.O. #: 184572

376428

60.50

STARTER RELAY ASSY P/N 5B4-81840-00-00 ID# 3762

COAST CYCLES INC

Invoice #: 183259

P.O. #: 184572

376428

35.19

MOTOR OIL GN4 P/N 10W40 ID# 3762

COAST CYCLES INC

Invoice #: 183259

P.O. #: 184572

376428

19.86

GEAR OIL P/N ACC-SHAFT-LU-00 ID# 3762

COAST CYCLES INC

Invoice #: 183259

P.O. #: 184572

376428

10.75

AIR FILTER P/N CPR7EA9 ID# 3762

COAST CYCLES INC

Invoice #: 183259

P.O. #: 184572

376428

48.78

AIR FILTER P/N 5B4-E4451-00-00 ID# 3762

COAST CYCLES INC

Invoice #: 183259

P.O. #: 184572

376428

23.48

OIL FILTER P/N 5GH-13440-50-00 ID# 3762

COAST CYCLES INC

Invoice #: 183259

P.O. #: 184572

376428

45.17

FREIGHT CHARGE FOR PARTS ID# 3762

612200 REPAIRS AND MAINTENANCE**771.95**

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 183272

P.O. #: 184568

376441

771.95

ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR FUEL DOCK AT HARBOR - FUEL CONTROLLER DISPLAYS A LINE SHUTDOWN ALARM.

614000 GASOLINE, OIL, GREASE**95.45**

FLEETCOR TECHNOLOGIES

Invoice #: 183397

P.O. #: MANUAL

376570

40.30

FLEETCOR TECHNOLOGIES

Invoice #: 183454

P.O. #: MANUAL

376627

55.15

614100 FUEL FOR RETAIL 7,146.90

DAVISON FUELS INC.

Invoice #: 183044

P.O. #: 184731

376210

2,143.50

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 183046

P.O. #: 184708

376212

1,416.60

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 183047

P.O. #: 184651

376213

1,900.80

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 183135

P.O. #: 184752

376308

1,686.00

DIESEL FUEL FOR RESALE HARBOR

620900 CONTRACTUAL FEES 334.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 183380

P.O. #: MANUAL

376553

34.95

CABLE ONE

Invoice #: 183407

P.O. #: MANUAL

376580

300.00

621700 MAINTENANCE CONTRACTS 235.00

ROBERT J YOUNG COMPANY INC

Invoice #: 183334

P.O. #: MANUAL

376506

235.00

624200 BANK FEES 426.41

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 183441

P.O. #: MANUAL

376614

426.41

626003 WATER 43.31

CITY OF GULFPORT

Invoice #: 183430

P.O. #: MANUAL

376603

43.31

626100 ADVERTISING 500.00

WILEM & FOSTER MEDIA LLC

Invoice #: 183053

P.O. #: 184771

376220

500.00

ADS IN GULF SOUTH OUTDOORS FOR NOVEMBER 7,14,21,28 2015

629305 INSURANCE PREMIUMS - PROPER' 5,547.00

CITY OF GULFPORT

Invoice #: 183423

P.O. #: MANUAL

376596

5,547.00

629310 INSURANCE PREMIUMS - GEN LIA 769.00

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

769.00

511 Community Development Block Grant 6,027.19**624200 BANK FEES 37.50****05505 37.50**

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 183441

P.O. #: MANUAL

376614

37.50

640100 CAPITAL PROJECTS 5,989.69**05513 3,782.09**

GULF COAST COMMUNITY MINISTRIES

Invoice #: 183019

P.O. #: 184819

376186

21.10

REIMBURSEMENT FOR PROGRAM EXPENDITURE FOR OCT THRU DEC 10, 2016 FOR CENTER
POINT ENERGY COUNCIL APPROVED 09/08/15

GULF COAST COMMUNITY MINISTRIES

Invoice #: 183019

P.O. #: 184819

376186

834.00

REIMBURSEMENT OF MEDICAL

GULF COAST COMMUNITY MINISTRIES

Invoice #: 183019

P.O. #: 184819

376186

2,926.99

REIMBURSEMENT OF FOR FOR JANUARY-SEPT & NOV 2015

05518	2,207.60
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SOUTH MS AIDS TASK FORCE INC

Invoice #: 183021	P.O. #: 184816	376188	2,207.60
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REIMBURSEMENT OF PROGRAM EXPENDITURES FOR THE MONTH OF DECEMBER, 2015

515	Home Consortium Grant	30,000.00
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850100	HOME CONSORTIUM ACTIVITIES	30,000.00
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75120	30,000.00
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PORTIA M GIPSON

Invoice #: 183329	P.O. #: MANUAL	376501	30,000.00
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611	Urban and Economic Development	10,674.75
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602700	WORKERS COMP	2,500.00
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CITY OF GULFPORT

Invoice #: 183450	P.O. #: MANUAL	376623	2,500.00
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610400	OFFICE SUPPLIES	551.24
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 183017	P.O. #: 184597	376184	59.32
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ITEM #UNV15113 LEGAL FILE FOLDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183017	P.O. #: 184597	376184	51.42
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ITEM #UN21125 SHEET PROTECTOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183017	P.O. #: 184597	376184	55.93
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ITEM #31021 PILOT PEN BLUE #31020 BLACK PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183017	P.O. #: 184597	376184	8.29
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ITEM #UNV75602 CORRECTIVE TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183017	P.O. #: 184597	376184	8.96
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ITEM #UNV83436VP INVISIBLE TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 183017	P.O. #: 184597	376184	6.37
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ITEM #13601 SHARPIE FINE

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183017	P.O. #:	184597
		376184	3.84
ITEM #15613 PENS 60 PER BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183017	P.O. #:	184597
		376184	9.89
ITEM #UNV20630 LEGAL PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183017	P.O. #:	184597
		376184	280.04
ITEM #C21200 8 1/2 X 11 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183017	P.O. #:	184597
		376184	8.09
ITEM #UNV01117 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183017	P.O. #:	184597
		376184	7.91
ITEM #UNV46200 RULER PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183017	P.O. #:	184597
		376184	13.54
ITEM #IVR50457 KEYBOARD WRIST SUPPORT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183017	P.O. #:	184597
		376184	7.91
ITEM #46300 RULED PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183017	P.O. #:	184597
		376184	9.92
ITEM #MMM680SH2 SIGN HERE FLAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183017	P.O. #:	184597
		376184	19.81
ITEM #46808 RECEIPT BOOK			
610700	OPERATING SUPPLIES		5.83
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	183017	P.O. #:	184597
		376184	5.83
ITEM #BAL2205 MAGNIFIER GLASS			
614000	GASOLINE, OIL, GREASE		302.62
FLEETCOR TECHNOLOGIES			
Invoice #:	183397	P.O. #:	MANUAL
		376570	61.61

FLEETCOR TECHNOLOGIES

Invoice #: 183454

P.O. #: MANUAL

376627

241.01

620900 CONTRACTUAL FEES**404.53**

NORMA JEAN SOROE

Invoice #: 183133

P.O. #: 184814

376306

20.39

APPEARANCE FEE ZB MEETING 12/17/15

NORMA JEAN SOROE

Invoice #: 183133

P.O. #: 184814

376306

3.34

MILEAGE FOR ATTENDING ZB & PC MEETING

NORMA JEAN SOROE

Invoice #: 183133

P.O. #: 184814

376306

23.79

APPEARANCE FOR PB MEETING

NORMA JEAN SOROE

Invoice #: 183133

P.O. #: 184814

376306

7.48

TRANSCRIPTS FOR 11/19/15 080,087

NORMA JEAN SOROE

Invoice #: 183134

P.O. #: 184814

376307

129.61

APPEARANCE FEE ZB MEETING 12/17/15

NORMA JEAN SOROE

Invoice #: 183134

P.O. #: 184814

376307

21.19

MILEAGE FOR ATTENDING ZB & PC MEETING

NORMA JEAN SOROE

Invoice #: 183134

P.O. #: 184814

376307

151.21

APPEARANCE FOR PB MEETING

NORMA JEAN SOROE

Invoice #: 183134

P.O. #: 184814

376307

47.52

TRANSCRIPTS FOR 11/19/15 080,087

625500 LOT ASSESSMENTS**759.28**

GULF PUBLISHING CO INC

Invoice #: 183006

P.O. #: 183801

376171

91.44

INVITATION FOR BIDS LEGAL ADVERTISEMENT

GULF PUBLISHING CO INC

Invoice #: 183081

P.O. #: 183801

376249

27.72

INVITATION FOR BIDS LEGAL ADVERTISEMENT

GULF PUBLISHING CO INC

Invoice #: 183083	P.O. #: 183801	376251	99.12
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INVITATION FOR BIDS LEGAL ADVERTISEMENT

LELAND LADNER JR

Invoice #: 183146	P.O. #: 184718	376319	32.33
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AWARDED 12/08/2015 HYPERION GULF COAST VENTURES LTD 0710I-02-028.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 183146	P.O. #: 184718	376319	30.67
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DAHAN 0711O-04-022.000 LOT CLEAN-UP

LELAND LADNER JR

Invoice #: 183146	P.O. #: 184718	376319	29.00
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CULPEPPER 1011D-01-040.001 LOT CLEAN-UP

MARCUS MONROE

Invoice #: 183147	P.O. #: 184716	376320	71.48
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AWARDED 12/08/2015 JONES 0711G-01-058.000 LOT CLEAN-UP

MARCUS MONROE

Invoice #: 183147	P.O. #: 184716	376320	107.52
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WOLEBEN 0811H-01-029.000 LOT CLEAN-UP

MARCUS MONROE

Invoice #: 183148	P.O. #: 184716	376321	47.52
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AWARDED 12/08/2015 JONES 0711G-01-058.000 LOT CLEAN-UP

MARCUS MONROE

Invoice #: 183148	P.O. #: 184716	376321	71.48
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WOLEBEN 0811H-01-029.000 LOT CLEAN-UP

DAVID WILSON

Invoice #: 183149	P.O. #: 184498	376322	17.23
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LOT CLEAN UP COUNCIL APPROVED AT 11/17/15 0711G-01-020.000 AULTMAN

DAVID WILSON

Invoice #: 183149	P.O. #: 184498	376322	14.52
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0711H-06-018.001 CRAIG EST

DAVID WILSON

Invoice #: 183149	P.O. #: 184498	376322	19.25
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0711H-05-058.000 MIDDLETON EST

DAVID WILSON

Invoice #: 183150	P.O. #: 184498	376323	19.25
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LOT CLEAN UP COUNCIL APPROVED AT 11/17/15 0711G-01-020.000 AULTMAN

DAVID WILSON

Invoice #: 183150	P.O. #: 184498	376323	16.23
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0711H-06-018.001 CRAIG EST

DAVID WILSON			
Invoice #: 183150	P.O. #: 184498	376323	21.52
0711H-05-058.000 MIDDLETON EST			

DAVID WILSON			
Invoice #: 183151	P.O. #: 184498	376324	14.52
LOT CLEAN UP COUNCIL APPROVED AT 11/17/15 0711G-01-020.000 AULTMAN			

DAVID WILSON			
Invoice #: 183151	P.O. #: 184498	376324	12.25
0711H-06-018.001 CRAIG EST			

DAVID WILSON			
Invoice #: 183151	P.O. #: 184498	376324	16.23
0711H-05-058.000 MIDDLETON EST			

629305	INSURANCE PREMIUMS - PROPER	3,394.25
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CITY OF GULFPORT			
Invoice #: 183423	P.O. #: MANUAL	376596	3,394.25

629310	INSURANCE PREMIUMS - GEN LIA	2,757.00
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CITY OF GULFPORT			
Invoice #: 183333	P.O. #: MANUAL	376505	2,757.00

621	Economic Developmenet	57.28
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614000	GASOLINE, OIL, GREASE	25.78
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FLEETCOR TECHNOLOGIES			
Invoice #: 183454	P.O. #: MANUAL	376627	25.78

629310	INSURANCE PREMIUMS - GEN LIA	31.50
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CITY OF GULFPORT			
Invoice #: 183333	P.O. #: MANUAL	376505	31.50

811	Water Billing	18,359.49
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602700	WORKERS COMP	2,753.00
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CITY OF GULFPORT

Invoice #: 183450

P.O. #: MANUAL

376623

2,753.00

610700 OPERATING SUPPLIES**5,001.50**

U S POSTAL SERVICE

Invoice #: 183031

P.O. #: 184856

376198

164.00

YEARLY PO BOX FEE FOR JJ

MS UTILITY SUPPLY

Invoice #: 183108

P.O. #: 184375

376280

4,837.50

ITEM #GUB1 CURB STOP LOCK FOR LOCK OFF

612500 UNIFORMS**28.80**

CINTAS CORP #240

Invoice #: 183107

P.O. #: MANUAL

376279

28.80

614000 GASOLINE, OIL, GREASE**396.54**

FLEETCOR TECHNOLOGIES

Invoice #: 183397

P.O. #: MANUAL

376570

158.04

FLEETCOR TECHNOLOGIES

Invoice #: 183454

P.O. #: MANUAL

376627

238.50

620900 CONTRACTUAL FEES**2,349.94**

EXPRESS SERVICE INC

Invoice #: 183109

P.O. #: MANUAL

376281

1,164.98

EXPRESS SERVICE INC

Invoice #: 183344

P.O. #: MANUAL

376516

1,164.98

ALL SAFE TECHNOLOGIES LLC

Invoice #: 183412

P.O. #: MANUAL

376585

19.98

621700 MAINTENANCE CONTRACTS**84.20**

624200 BANK FEES 2,997.63

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 183441 P.O. #: MANUAL

376614

2,997.63

626001 TELEPHONE 746.50

MS POWER COMPANY
Invoice #: 183449 P.O. #: MANUAL

376622

746.50

626003 WATER 73.38

CITY OF GULFPORT
Invoice #: 183430 P.O. #: MANUAL

376603

73.38

629305 INSURANCE PREMIUMS - PROPER 2,042.00

CITY OF GULFPORT
Invoice #: 183423 P.O. #: MANUAL

376596

2,042.00

629310 INSURANCE PREMIUMS - GEN LIA 1,886.00

CITY OF GULFPORT
Invoice #: 183333 P.O. #: MANUAL

376505

1,886.00

815 Water Operations and Maintenance 185,256.92

610700 OPERATING SUPPLIES 1,815.03

FASTENAL
Invoice #: 183085 P.O. #: 184114

376253

418.72

STATE BID 5-445-22297-12
LINE ITEM 1- REPAIRS/CALIBRATION OF 4 GAS DETECTORS

FASTENAL
Invoice #: 183085 P.O. #: 184114

376253

178.88

LINE ITEM 2 - REGRIND OF DRILL BITS (60% CHEAPER THAN PURCHASING NEW BITS)
REGRIND CONCRETE BITS

FASTENAL

Invoice #: 183085	P.O. #: 184114	376253	172.99
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LINE ITEMS 3-5: OUTFITTING WATER CREW TO DO CONCRETE WORK
ITEM #0234315 - JIGSAW, HD, VARIABLE SPEED, DEWALT

FASTENAL

Invoice #: 183085	P.O. #: 184114	376253	192.18
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ITEM #0234301 - HAMMER DRILL, 1/2", VARIABLE SPEED, DEWALT

FASTENAL

Invoice #: 183085	P.O. #: 184114	376253	140.62
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ITEM #0233841 - DRILL, 1/2", DEWALT

DORA INDUSTRIES

Invoice #: 183143	P.O. #: 184457	376316	559.50
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INVENTORY RESTOCK GOLD COAST CITRA SOLVENT ORANGE SUPREME 48 PER CASE

ALTON L MCCAFFREY

Invoice #: 183173	P.O. #: 179203	376346	35.05
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

CENTRAL PIPE SUPPLY INC

Invoice #: 183277	P.O. #: 184466	376446	37.98
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CAP BELL 4" SW

CENTRAL PIPE SUPPLY INC

Invoice #: 183278	P.O. #: 184466	376447	0.74
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CAP BELL 4" SW

CENTRAL PIPE SUPPLY INC

Invoice #: 183279	P.O. #: 184466	376448	0.81
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CAP BELL 4" SW

CENTRAL PIPE SUPPLY INC

Invoice #: 183280	P.O. #: 184466	376449	0.35
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CAP BELL 4" SW

CENTRAL PIPE SUPPLY INC

Invoice #: 183281	P.O. #: 184466	376450	2.11
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CAP BELL 4" SW

SAMS CLUB CORP

Invoice #: 183352	P.O. #: 184365	376524	41.29
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 183353	P.O. #: 184365	376525	30.59
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 183354	P.O. #: 184365	376526	3.22
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

A1 BATTERY INC

Invoice #: 182995	P.O. #: 184703	376160	196.71
BATTERY 31-5			

A1 BATTERY INC

Invoice #: 182995	P.O. #: 184703	376160	79.94
BATTERY 78-60			

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 183131	P.O. #: 184769	376304	307.30
HOSE, HYDRAULIC 3/4" DIA, SPOOL OF 50 FEET			

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 183187	P.O. #: 184157	376360	42.95
BLANKET PURCHASE ORDER FOR OCT - NOV 2015			

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 183188	P.O. #: 184157	376361	42.95
BLANKET PURCHASE ORDER FOR OCT - NOV 2015			

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 183189	P.O. #: 184157	376362	42.95
BLANKET PURCHASE ORDER FOR OCT - NOV 2015			

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 183190	P.O. #: 184157	376363	100.89
BLANKET PURCHASE ORDER FOR OCT - NOV 2015			

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 183191	P.O. #: 184157	376364	42.95
BLANKET PURCHASE ORDER FOR OCT - NOV 2015			

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 183192	P.O. #: 184157	376365	42.95
BLANKET PURCHASE ORDER FOR OCT - NOV 2015			

AUTO ZONE INC

Invoice #: 183196	P.O. #: 184163	376366	-467.82
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AUTO ZONE INC

Invoice #: 183197	P.O. #: 184163	376367	54.24
BLANKET PURCHASE ORDER OCT - NOV 2015			

AUTO ZONE INC

Invoice #: 183198	P.O. #: 184163	376368	76.40
BLANKET PURCHASE ORDER OCT - NOV 2015			

AUTO ZONE INC			
Invoice #: 183199	P.O. #: 184163	376369	152.16
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183200	P.O. #: 184163	376370	8.79
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183201	P.O. #: 184163	376371	21.04
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183202	P.O. #: 184163	376372	8.29
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183203	P.O. #: 184163	376373	50.28
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183204	P.O. #: 184163	376374	61.06
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183205	P.O. #: 184163	376375	60.36
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183206	P.O. #: 184163	376376	9.26
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183207	P.O. #: 184163	376377	46.35
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183208	P.O. #: 184163	376378	18.96
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183209	P.O. #: 184163	376379	58.29
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183210	P.O. #: 184163	376380	74.60
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183211	P.O. #: 184163	376381	41.99
BLANKET PURCHASE ORDER OCT - NOV 2015			

AUTO ZONE INC				
Invoice #:	183212	P.O. #:	184163	
			376382	
			7.18	
BLANKET PURCHASE ORDER OCT - NOV 2015				
AUTO ZONE INC				
Invoice #:	183213	P.O. #:	184163	
			376383	
			14.00	
BLANKET PURCHASE ORDER OCT - NOV 2015				
AUTO ZONE INC				
Invoice #:	183214	P.O. #:	184163	
			376384	
			68.79	
BLANKET PURCHASE ORDER OCT - NOV 2015				
AUTO ZONE INC				
Invoice #:	183215	P.O. #:	184163	
			376385	
			38.74	
BLANKET PURCHASE ORDER OCT - NOV 2015				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	183246	P.O. #:	184161	
			376415	
			198.45	
BLANKET PURCHASE ORDER OCT - NOV 2015				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	183247	P.O. #:	184161	
			376416	
			9.00	
BLANKET PURCHASE ORDER OCT - NOV 2015				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	183248	P.O. #:	184161	
			376417	
			177.25	
BLANKET PURCHASE ORDER OCT - NOV 2015				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	183249	P.O. #:	184161	
			376418	
			201.90	
BLANKET PURCHASE ORDER OCT - NOV 2015				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	183250	P.O. #:	184161	
			376419	
			35.23	
BLANKET PURCHASE ORDER OCT - NOV 2015				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	183251	P.O. #:	184161	
			376420	
			265.30	
BLANKET PURCHASE ORDER OCT - NOV 2015				
612200	REPAIRS AND MAINTENANCE			57.59
A1 BATTERY INC				
Invoice #:	182995	P.O. #:	184703	
			376160	
			57.59	
BATTERY 58-60S				
613700	CHEMICALS			10,581.77

ZEP MFG**Invoice #:** 183283**P.O. #:** 184680

376452

2,255.12

RESTOCK INVENTORY FOR GREASE BLOCKAGES ON SEWER SYSTEM - SEWER AID

WATER AND WASTE SPECIALTIES LLC**Invoice #:** 183292**P.O. #:** 184773

376461

2,800.00

BID GROUP N1 - COUNCIL APPROVED 12-16-2014

150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER

MOMAR INC**Invoice #:** 183293**P.O. #:** 184624

376462

5,526.65

GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE) FOR ASPHALT TRUCKS

614300 SHELLS, GRAVEL, SAND**26,600.00****LAND SHAPER INC****Invoice #:** 182987**P.O. #:** 184678

376152

26,600.00

BID GROUP C1 - COUNCIL APPROVED 12-16-2014

LIMESTONE #610 (FOR RESTOCK)

616400 WATERWELL SUPPLIES**28,736.73****WILLIAM DOYLE LADNER****Invoice #:** 182982**P.O. #:** 184733

376147

1,600.00

NEW AIR RELEASE VALVE NEEDED FOR DEDEAUX RD WELL - 2" AIR RELEASE VALVE

WILLIAM DOYLE LADNER**Invoice #:** 182985**P.O. #:** 184327

376150

1,400.00

REMOVE GEAR BOX ON WELL HEAD THAT WAS USED WITH THE OLD DIRECT DRIVE

SET-UP. THEN, ADJUST IMPELLERS AND RE-FLOW TEST AFTER GEAR BOX IS REMOVED -

PULL GEAR DRIVE, RE-FLOW TEST, ADJUST IMPELLER

ALL PHASE ELECTRIC SUPPLY CO INC**Invoice #:** 182991**P.O. #:** 184493

376156

1,329.40

LINE ITEMS 1, 3 & 4: WINDROSE UPGRADE/STOCK; LINE ITEM 2: 30TH AVE WELL REPAIRS;
STARTER 3 PHASE**ALL PHASE ELECTRIC SUPPLY CO INC****Invoice #:** 182991**P.O. #:** 184493

376156

1,398.71

STARTER 3 PHASE #4

ALL PHASE ELECTRIC SUPPLY CO INC**Invoice #:** 182991**P.O. #:** 184493

376156

379.98

HTR ELEMENT

ALL PHASE ELECTRIC SUPPLY CO INC**Invoice #:** 182991**P.O. #:** 184493

376156

118.64

3P 240V 30A CB

WILLIAM DOYLE LADNER**Invoice #:** 183007**P.O. #:** 184543

376172

6,800.00

AS PER BIDS RECEIVED IN PURCHASING NOVEMBER 10, 2015: NEW MOTORS TO GO INTO
INVENTORY TO BE USED TO PHASE OUT MOTORS THAT HAVE NO HISTORY JACKET. US
MOTORS MODEL D779, 100HP MOTOR.

WILLIAM DOYLE LADNER			
Invoice #:	183007	P.O. #:	184543
			376172
			11,100.00
US MOTORS MODEL DN11, 150HP MOTOR.			
WILLIAM DOYLE LADNER			
Invoice #:	183144	P.O. #:	183661
			376317
			850.00
EQUIPMENT TO REPLACE BEARINGS AT DEDEAUX RD WELL -- R3 RUBBER BEARINGS			
WILLIAM DOYLE LADNER			
Invoice #:	183144	P.O. #:	183661
			376317
			2,160.00
LABOR TO INSTALL BEARINGS - 6 MEN @ \$45 PER HOUR EACH (\$270 PER HOUR TOTAL)			
WILLIAM DOYLE LADNER			
Invoice #:	183144	P.O. #:	183661
			376317
			1,600.00
CRANE TRUCK WITH OPERATOR			
6700	WATERLINE SUPPLIES		61,492.91
CENTRAL PIPE SUPPLY INC			
Invoice #:	183277	P.O. #:	184466
			376446
			2,306.05
ELBOW 12" MJ 45 DEG			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183277	P.O. #:	184466
			376446
			535.36
ELBOW 8" MJ 45 DEG			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183277	P.O. #:	184466
			376446
			6,413.52
VALVE GATE MJ 12			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183277	P.O. #:	184466
			376446
			344.55
ELBOW 45 DEG 6" SW			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183277	P.O. #:	184466
			376446
			553.45
CLEANOUT 6" SW-FPT			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183277	P.O. #:	184466
			376446
			458.50
PLUG (FOR CLEANOUT) 6" MPT			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183277	P.O. #:	184466
			376446
			799.43
GLEN COVE COLD SPRINGS AND BULLIS PROJECTS SADDLE SERVICE 8X1 CC BID GROUP J1			
COUNCIL APPROVED 12/14			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183277	P.O. #:	184466
			376446
			6,800.57
VALVE GATE MJ 6"			

CENTRAL PIPE SUPPLY INC			
Invoice #: 183277	P.O. #: 184466	376446	6,688.94
VALVE GATE MJ 8"			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183277	P.O. #: 184466	376446	210.93
REDUCER 8X6 MJ			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183277	P.O. #: 184466	376446	1,264.47
TEE MJ 12X6 CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183277	P.O. #: 184466	376446	711.78
TEE MJ 8X8 CAST OFF			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183277	P.O. #: 184466	376446	408.32
TEE MJ 8X6 CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183277	P.O. #: 184466	376446	1,302.24
SLEEVE 6" MJ CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183277	P.O. #: 184466	376446	59.69
ELBOW 45 DEG 4" SW			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183278	P.O. #: 184466	376447	45.08
ELBOW 12" MJ 45 DEG			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183278	P.O. #: 184466	376447	10.47
ELBOW 8" MJ 45 DEG			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183278	P.O. #: 184466	376447	125.37
VALVE GATE MJ 12			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183278	P.O. #: 184466	376447	6.74
ELBOW 45 DEG 6" SW			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183278	P.O. #: 184466	376447	10.82
CLEANOUT 6" SW-FPT			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183278	P.O. #: 184466	376447	8.95
PLUG (FOR CLEANOUT) 6" MPT			

CENTRAL PIPE SUPPLY INC			
Invoice #:	183278	P.O. #:	184466
			376447
			15.63
GLEN COVE COLD SPRINGS AND BULLIS PROJECTS SADDLE SERVICE 8X1 CC BID GROUP J1 COUNCIL APPROVED 12/14			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183278	P.O. #:	184466
			376447
			132.94
VALVE GATE MJ 6"			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183278	P.O. #:	184466
			376447
			130.76
VALVE GATE MJ 8"			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183278	P.O. #:	184466
			376447
			4.12
REDUCER 8X6 MJ			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183278	P.O. #:	184466
			376447
			24.72
TEE MJ 12X6 CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183278	P.O. #:	184466
			376447
			13.91
TEE MJ 8X8 CAST OFF			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183278	P.O. #:	184466
			376447
			7.98
TEE MJ 8X6 CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183278	P.O. #:	184466
			376447
			25.46
SLEEVE 6" MJ CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183278	P.O. #:	184466
			376447
			1.17
ELBOW 45 DEG 4" SW			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			49.38
ELBOW 12" MJ 45 DEG			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			11.46
ELBOW 8" MJ 45 DEG			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			137.34
VALVE GATE MJ 12			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			7.38
ELBOW 45 DEG 6" SW			

CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			11.85
CLEANOUT 6" SW-FPT			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			9.84
PLUG (FOR CLEANOUT) 6" MPT			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			17.12
GLEN COVE COLD SPRINGS AND BULLIS PROJECTS SADDLE SERVICE 8X1 CC BID GROUP J1 COUNCIL APPROVED 12/14			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			145.63
VALVE GATE MJ 6"			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			143.24
VALVE GATE MJ 8"			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			4.52
REDUCER 8X6 MJ			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			27.08
TEE MJ 12X6 CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			15.24
TEE MJ 8X8 CAST OFF			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			8.74
TEE MJ 8X6 CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			27.89
SLEEVE 6" MJ CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183279	P.O. #:	184466
			376448
			1.28
ELBOW 45 DEG 4" SW			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
			376449
			21.16
ELBOW 12" MJ 45 DEG			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
			376449
			4.91
ELBOW 8" MJ 45 DEG			

CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	58.86
VALVE GATE MJ 12			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	3.16
ELBOW 45 DEG 6" SW			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	5.08
CLEANOUT 6" SW-FPT			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	4.21
PLUG (FOR CLEANOUT) 6" MPT			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	7.34
GLEN COVE COLD SPRINGS AND BULLIS PROJECTS SADDLE SERVICE 8X1 CC BID GROUP J1 COUNCIL APPROVED 12/14			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	62.41
VALVE GATE MJ 6"			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	61.39
VALVE GATE MJ 8"			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	1.94
REDUCER 8X6 MJ			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	11.61
TEE MJ 12X6 CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	6.53
TEE MJ 8X8 CAST OFF			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	3.75
TEE MJ 8X6 CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	11.95
SLEEVE 6" MJ CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #:	183280	P.O. #:	184466
		376449	0.55
ELBOW 45 DEG 4" SW			

CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	128.33
ELBOW 12" MJ 45 DEG			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	29.79
ELBOW 8" MJ 45 DEG			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	356.90
VALVE GATE MJ 12			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	19.17
ELBOW 45 DEG 6" SW			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	30.80
CLEANOUT 6" SW-FPT			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	25.51
PLUG (FOR CLEANOUT) 6" MPT			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	44.49
GLEN COVE COLD SPRINGS AND BULLIS PROJECTS SADDLE SERVICE 8X1 CC BID GROUP J1 COUNCIL APPROVED 12/14			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	378.44
VALVE GATE MJ 6"			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	372.23
VALVE GATE MJ 8"			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	11.74
REDUCER 8X6 MJ			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	70.37
TEE MJ 12X6 CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	39.61
TEE MJ 8X8 CAST OFF			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	22.72
TEE MJ 8X6 CAST IRON			

CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	72.47
SLEEVE 6" MJ CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183281	P.O. #: 184466	376450	3.32
ELBOW 45 DEG 4" SW			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 183285	P.O. #: 184565	376454	6,996.00
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 FOR BULLIS AVE AND PHIFER LANE JOBS VALVE, GATE, 8", MJ			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 183285	P.O. #: 184565	376454	4,404.00
VALVE, GATE, 6", MJ			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 183285	P.O. #: 184565	376454	1,841.40
BALL VALVE, 3/4", CTS - MSN, NL, BRASS			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183286	P.O. #: 184567	376455	82.35
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 ITEMS 1-3 RESTOCK INVENTORY: COUPLING, 1", CTS, NL, BRASS, PACK JOINT			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183286	P.O. #: 184567	376455	66.82
COUPLING, 2", CTS - MPT, NL, BRASS, PACK JOINT			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183286	P.O. #: 184567	376455	58.92
COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183286	P.O. #: 184567	376455	27.40
LINE ITEMS 4-5 FOR BULLIS AVE JOB: TEE, 8" X 6", MJ, CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183286	P.O. #: 184567	376455	47.76
TEE, 8" X 8" X 8", MJ, CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183286	P.O. #: 184567	376455	101.95
LINE ITEMS 6: (2) FOR BULLIS AVE JOB/ (12) FOR RESTOCK; SLEEVE, 6", MJ, CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183286	P.O. #: 184567	376455	143.70
LINE ITEM 7: (4) FOR BULLIS AVE JOB / (12) FOR RESTOCK; ELBOW, 45 DEG, 8", MJ, CAST IRON			
CENTRAL PIPE SUPPLY INC			
Invoice #: 183286	P.O. #: 184567	376455	134.10
LINE ITEM 8: (8) FOR BULLIS AVE JOB / (42) FOR RESTOCK; SADDLE, SERVICE, 8" X 1"CC			

CENTRAL PIPE SUPPLY INC

Invoice #: 183287	P.O. #: 184567	376456	212.95
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014

ITEMS 1-3 RESTOCK INVENTORY: COUPLING, 1", CTS, NL, BRASS, PACK JOINT

CENTRAL PIPE SUPPLY INC

Invoice #: 183287	P.O. #: 184567	376456	172.80
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COUPLING, 2", CTS - MPT, NL, BRASS, PACK JOINT

CENTRAL PIPE SUPPLY INC

Invoice #: 183287	P.O. #: 184567	376456	152.38
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COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT

CENTRAL PIPE SUPPLY INC

Invoice #: 183287	P.O. #: 184567	376456	70.86
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LINE ITEMS 4-5 FOR BULLIS AVE JOB:

TEE, 8" X 6", MJ, CAST IRON

CENTRAL PIPE SUPPLY INC

Invoice #: 183287	P.O. #: 184567	376456	123.52
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TEE, 8" X 8" X 8", MJ, CAST IRON

CENTRAL PIPE SUPPLY INC

Invoice #: 183287	P.O. #: 184567	376456	263.64
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LINE ITEMS 6: (2) FOR BULLIS AVE JOB/ (12) FOR RESTOCK;

SLEEVE, 6", MJ, CAST IRON

CENTRAL PIPE SUPPLY INC

Invoice #: 183287	P.O. #: 184567	376456	371.61
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LINE ITEM 7: (4) FOR BULLIS AVE JOB / (12) FOR RESTOCK;

ELBOW, 45 DEG, 8", MJ, CAST IRON

CENTRAL PIPE SUPPLY INC

Invoice #: 183287	P.O. #: 184567	376456	346.80
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LINE ITEM 8: (8) FOR BULLIS AVE JOB / (42) FOR RESTOCK;

SADDLE, SERVICE, 8" X 1"CC

CENTRAL PIPE SUPPLY INC

Invoice #: 183288	P.O. #: 184567	376457	383.20
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014

ITEMS 1-3 RESTOCK INVENTORY: COUPLING, 1", CTS, NL, BRASS, PACK JOINT

CENTRAL PIPE SUPPLY INC

Invoice #: 183288	P.O. #: 184567	376457	310.94
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COUPLING, 2", CTS - MPT, NL, BRASS, PACK JOINT

CENTRAL PIPE SUPPLY INC

Invoice #: 183288	P.O. #: 184567	376457	274.20
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COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT

CENTRAL PIPE SUPPLY INC

Invoice #: 183288	P.O. #: 184567	376457	127.50
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LINE ITEMS 4-5 FOR BULLIS AVE JOB:

TEE, 8" X 6", MJ, CAST IRON

CENTRAL PIPE SUPPLY INC

Invoice #: 183288	P.O. #: 184567	376457	222.26
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TEE, 8" X 8" X 8", MJ, CAST IRON

CENTRAL PIPE SUPPLY INC

Invoice #: 183288	P.O. #: 184567	376457	474.41
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LINE ITEMS 6: (2) FOR BULLIS AVE JOB/ (12) FOR RESTOCK;
SLEEVE, 6", MJ, CAST IRON

CENTRAL PIPE SUPPLY INC

Invoice #: 183288	P.O. #: 184567	376457	668.70
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LINE ITEM 7: (4) FOR BULLIS AVE JOB / (12) FOR RESTOCK;
ELBOW, 45 DEG, 8", MJ, CAST IRON

CENTRAL PIPE SUPPLY INC

Invoice #: 183288	P.O. #: 184567	376457	624.09
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LINE ITEM 8: (8) FOR BULLIS AVE JOB / (42) FOR RESTOCK;
SADDLE, SERVICE, 8" X 1"CC

MS UTILITY SUPPLY

Invoice #: 183291	P.O. #: 184460	376460	1,607.50
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INVENTORY RESTOCK BID GROUP J1 COUNCIL APPROVED DEC 2014 COPORATION STOP 1"
MPT 1"

MS UTILITY SUPPLY

Invoice #: 183291	P.O. #: 184460	376460	287.50
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COUPLING 1" CTS-MPT NL

MS UTILITY SUPPLY

Invoice #: 183291	P.O. #: 184460	376460	593.50
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COUPLING 3/4" CTS NL

MS UTILITY SUPPLY

Invoice #: 183291	P.O. #: 184460	376460	2,387.50
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ITEM #AD025SS AIR RELEASE VALVE 2 IPS S/S D25

MS UTILITY SUPPLY

Invoice #: 183291	P.O. #: 184460	376460	216.00
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FLAGS MARKING W/WIRE STAFF 100 PER PK (WATER BLUE)

MS UTILITY SUPPLY

Invoice #: 183291	P.O. #: 184460	376460	216.00
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FLAGS MARKING W/WIRE STAFF (SEWER GREEN)

MS UTILITY SUPPLY

Invoice #: 183291	P.O. #: 184460	376460	1,320.00
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RETAINER 4" MJ W/ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 183291	P.O. #: 184460	376460	1,620.00
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RETAINER 6" MJ W/ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 183291	P.O. #: 184460	376460	2,220.00
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RETAINER 8" MJ W/ACCESSORIES

MS UTILITY SUPPLY

Invoice #: 183291	P.O. #: 184460	376460	410.00
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SLEEVE TAPPING 6"X4"

620900	CONTRACTUAL FEES	20,941.66
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ISI WATER COMPANY

Invoice #: 183001	P.O. #: 184231	376166	1,786.06
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON
03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

MISSION COMMUNICATIONS

Invoice #: 183416	P.O. #: 184788	376589	19,155.60
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SERVICE PACKAGE -M800 SERIES-1 YEAR NON SHIP RENEWAL COUNCIL APPROVED
12/5/2006 INVOICE #40033117

621700	MAINTENANCE CONTRACTS	387.50
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MEGATRONICS INTERNATIONAL CORP

Invoice #: 182970	P.O. #: 184735	376135	387.50
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EXTENDED HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT FOR MEGA TRAK
FUEL MANAGEMENT SYSTEM IN USE AT PUBLIC WORKS FUEL DEPOT FOR PERIOD OF TIME
FEBRUARY 23, 2016 THROUGH FEBRUARY 22,2017

626001	TELEPHONE	1,769.57
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DISCRETE WIRELESS INC

Invoice #: 183305	P.O. #: MANUAL	376474	1,689.65
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SOUTHERN LINC

Invoice #: 183429	P.O. #: MANUAL	376602	79.92
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626002	ELECTRIC	13,966.25
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COAST ELECTRIC POWER ASSOC

Invoice #: 183372	P.O. #: MANUAL	376545	1,528.95
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MS POWER COMPANY

Invoice #: 183408	P.O. #: MANUAL	376581	12,364.68
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COAST ELECTRIC POWER ASSOC

Invoice #: 183439	P.O. #: MANUAL	376612	27.08
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MS POWER COMPANY

Invoice #: 183445	P.O. #: MANUAL	376618	45.54
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626003	WATER	14.50
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CITY OF GULFPORT

Invoice #: 183444

P.O. #: MANUAL

376617

14.50

626500 PRINTING AND BINDING**729.73**

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 183282

P.O. #: 184653

376451

174.21

DOOR HANGERS NEEDED TO REPLINISH STOCK:

'DISCONTINUE BOIL WATER NOTICE' DOOR HANGER (PACK OF 100)

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 183282

P.O. #: 184653

376451

261.31

TEMPORARY WATER SHUT OFF NOTICE DOOR HANGER (PACK OF 100)

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 183282

P.O. #: 184653

376451

261.31

BOIL WATER NOTICE DOOR HANGER (PACK OF 100)

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 183282

P.O. #: 184653

376451

32.90

PLASTIC DOORNOB CARD BAGS (CARTON OF 500)

626700 RENTAL**4,595.00**

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 183253

P.O. #: 184531

376422

4,595.00

1 WEEK EXPECTED DELIVERY DATE 12/15/2015-- RENTAL OF EXCAVATOR, CLASS 24623,
FOR USE IN SETTING BOX CULVERTS ON HANCOCK AVENUE AND 32ND STREET (CAPITAL
PROJECT ON COURT HOUSE ROAD).**629305 INSURANCE PREMIUMS - PROPER'****9,427.25**

CITY OF GULFPORT

Invoice #: 183423

P.O. #: MANUAL

376596

9,427.25

629310 INSURANCE PREMIUMS - GEN LIA**1,951.75**

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

1,951.75

825 Sewer Operations and Maintenance**38,724.89****602700 WORKERS COMP****306.00**

CITY OF GULFPORT

Invoice #: 183450

P.O. #: MANUAL

376623

306.00

610700	OPERATING SUPPLIES	941.97
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 183142	P.O. #: 184413	376315	217.08
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DEGREASER

DORA INDUSTRIES

Invoice #: 183143	P.O. #: 184457	376316	614.74
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INVENTORY RESTOCK GOLD COAST CITRA SOLVENT ORANGE SUPREME 48 PER CASE

ALTON L MCCAFFREY

Invoice #: 183173	P.O. #: 179203	376346	35.05
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

SAMS CLUB CORP

Invoice #: 183352	P.O. #: 184365	376524	41.29
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 183353	P.O. #: 184365	376525	30.59
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 183354	P.O. #: 184365	376526	3.22
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

611300	MOTOR VEHICLE REPAIRS	3,521.63
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BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 183063	P.O. #: 184126	376230	4.10
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TRANSMISSION FLUID

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 183063	P.O. #: 184126	376230	85.26
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TRANSMISSION DIP STICK

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 183131	P.O. #: 184769	376304	364.40
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HOSE, HYDRAULIC 1" DIA, 50' REEL

AUTO ZONE INC

Invoice #: 183196	P.O. #: 184163	376366	-467.81
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AUTO ZONE INC

Invoice #: 183197	P.O. #: 184163	376367	54.24
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BLANKET PURCHASE ORDER OCT - NOV 2015

AUTO ZONE INC			
Invoice #: 183198	P.O. #: 184163	376368	76.39
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183199	P.O. #: 184163	376369	152.16
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183200	P.O. #: 184163	376370	8.78
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183201	P.O. #: 184163	376371	21.03
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183202	P.O. #: 184163	376372	8.28
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183203	P.O. #: 184163	376373	50.28
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183204	P.O. #: 184163	376374	61.06
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183205	P.O. #: 184163	376375	60.36
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183206	P.O. #: 184163	376376	9.26
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183207	P.O. #: 184163	376377	46.35
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183208	P.O. #: 184163	376378	18.96
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183209	P.O. #: 184163	376379	58.29
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183210	P.O. #: 184163	376380	74.60
BLANKET PURCHASE ORDER OCT - NOV 2015			

AUTO ZONE INC			
Invoice #: 183211	P.O. #: 184163	376381	41.99
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183212	P.O. #: 184163	376382	7.17
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183213	P.O. #: 184163	376383	13.99
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183214	P.O. #: 184163	376384	68.79
BLANKET PURCHASE ORDER OCT - NOV 2015			
AUTO ZONE INC			
Invoice #: 183215	P.O. #: 184163	376385	38.74
BLANKET PURCHASE ORDER OCT - NOV 2015			
CORNETT BOLT & SCREW, INC			
Invoice #: 183222	P.O. #: 184167	376392	67.05
BLANKET PURCHASE ORDER OCT - NOV 2015			
CORNETT BOLT & SCREW, INC			
Invoice #: 183223	P.O. #: 184167	376393	39.75
BLANKET PURCHASE ORDER OCT - NOV 2015			
PARTS AND SUPPLY INC			
Invoice #: 183224	P.O. #: 184383	376394	-527.31
PARTS AND SUPPLY INC			
Invoice #: 183225	P.O. #: 184383	376395	25.46
BLANKET PURCHASE ORDER OCT - DECEMBER 2015			
PARTS AND SUPPLY INC			
Invoice #: 183226	P.O. #: 184383	376396	366.95
BLANKET PURCHASE ORDER OCT - DECEMBER 2015			
PARTS AND SUPPLY INC			
Invoice #: 183227	P.O. #: 184383	376397	86.03
BLANKET PURCHASE ORDER OCT - DECEMBER 2015			
PARTS AND SUPPLY INC			
Invoice #: 183228	P.O. #: 184383	376398	11.50
BLANKET PURCHASE ORDER OCT - DECEMBER 2015			
PARTS AND SUPPLY INC			
Invoice #: 183229	P.O. #: 184383	376399	44.61
BLANKET PURCHASE ORDER OCT - DECEMBER 2015			

PARTS AND SUPPLY INC

Invoice #: 183230	P.O. #: 184383	376400	44.68
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BLANKET PURCHASE ORDER OCT - DECEMBER 2015

PARTS AND SUPPLY INC

Invoice #: 183231	P.O. #: 184383	376401	37.76
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BLANKET PURCHASE ORDER OCT - DECEMBER 2015

PARTS AND SUPPLY INC

Invoice #: 183232	P.O. #: 184383	376402	60.25
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BLANKET PURCHASE ORDER OCT - DECEMBER 2015

PARTS AND SUPPLY INC

Invoice #: 183233	P.O. #: 184383	376403	21.51
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BLANKET PURCHASE ORDER OCT - DECEMBER 2015

PARTS AND SUPPLY INC

Invoice #: 183234	P.O. #: 184383	376404	57.34
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BLANKET PURCHASE ORDER OCT - DECEMBER 2015

PARTS AND SUPPLY INC

Invoice #: 183235	P.O. #: 184383	376405	60.76
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BLANKET PURCHASE ORDER OCT - DECEMBER 2015

PARTS AND SUPPLY INC

Invoice #: 183236	P.O. #: 184383	376406	79.56
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BLANKET PURCHASE ORDER OCT - DECEMBER 2015

PARTS AND SUPPLY INC

Invoice #: 183237	P.O. #: 184383	376407	144.10
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BLANKET PURCHASE ORDER OCT - DECEMBER 2015

PARTS AND SUPPLY INC

Invoice #: 183238	P.O. #: 184383	376408	7.84
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BLANKET PURCHASE ORDER OCT - DECEMBER 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 183246	P.O. #: 184161	376415	198.45
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BLANKET PURCHASE ORDER OCT - NOV 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 183247	P.O. #: 184161	376416	9.00
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BLANKET PURCHASE ORDER OCT - NOV 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 183248	P.O. #: 184161	376417	177.25
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BLANKET PURCHASE ORDER OCT - NOV 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 183249	P.O. #: 184161	376418	201.90
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BLANKET PURCHASE ORDER OCT - NOV 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 183250	P.O. #: 184161	376419	35.23
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BLANKET PURCHASE ORDER OCT - NOV 2015

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 183251	P.O. #: 184161	376420	265.29
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BLANKET PURCHASE ORDER OCT - NOV 2015

LOUIS SMITH WELDING

Invoice #: 183257	P.O. #: 184764	376426	1,150.00
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ESTIMATED LABOR TO REMOVE ALL DAMAGED AND WEAKEND METAL IN DUMP BED OF
ID 2385 AND INSTALL NEW SECTIONS

612200 REPAIRS AND MAINTENANCE 1,265.37

A1 BATTERY INC

Invoice #: 182995	P.O. #: 184703	376160	161.97
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BATTERY 27-60

FASTENAL

Invoice #: 183085	P.O. #: 184114	376253	1,103.40
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STATE BID 5-445-22297-12
LINE ITEM 1- REPAIRS/CALIBRATION OF 4 GAS DETECTORS

615800 LIFT STATION SUPPLIES 4,224.79

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 183290	P.O. #: 184652	376459	1,528.95
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REPAIRS FOR LIFT STATION PUMP STARTERS - CONTACTS PARTS KIT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 183290	P.O. #: 184652	376459	1,526.61
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CONTACTS PARTS KIT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 183290	P.O. #: 184652	376459	773.30
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CONTACTS PARTS KIT

LOWES OF GULFPORT MS 466

Invoice #: 183298	P.O. #: 184768	376467	55.61
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LINE ITEM 3: REPLACEMENTS FOR NON-WORKING VACS ASSIGNED TO ELECTRICIANS -
USED TO CLEAN PANEL BOXES - SHOP-VAC, 2.5 GAL

LOWES OF GULFPORT MS 466

Invoice #: 183298	P.O. #: 184768	376467	70.65
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LINE ITEM 4: REPLACEMENT FOR WORN OUT SAWHORSES - SAWHORSE, STANLEY,
TELESCOPING

LOWES OF GULFPORT MS 466

Invoice #: 183298	P.O. #: 184768	376467	211.98
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LINE ITEMS 1-2: GATES TO RESTRICT ACCESS TO LIFT STATIONS LOCATED AT MARY DR,
LAVELLE, O'NEIL RD AND N. DEPEW - GATE, RED, ECONOMY, 12'

LOWES OF GULFPORT MS 466

Invoice #: 183298

P.O. #: 184768

376467

57.69

LUMBER, TREATED, #2 GRADE, 6" X 6" X 8'

616100 SEWERLINE SUPPLIES

620.39

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 183294

P.O. #: 184693

376463

135.44

LINE ITEMS 1-2 REQUIRED FOR DAILY SEWER CLEAN-OUT OPERATIONS (REPLACEMENTS FOR WORN OUT ITEMS)

TELESCOPING POLE W/ FEMALE FERRULE

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 183294

P.O. #: 184693

376463

484.95

HANDY CLAM, 16', SCH-16

620900 CONTRACTUAL FEES

14,081.67

ISI WATER COMPANY

Invoice #: 183001

P.O. #: 184231

376166

1,786.07

MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

THOMPSON PUMP & MFG CO INC

Invoice #: 183034

P.O. #: 182517

376202

106.00

2 EACH - 6" X 20' BLACK RUBBER CXE SUCTION

THOMPSON PUMP & MFG CO INC

Invoice #: 183034

P.O. #: 182517

376202

350.00

6" 90 DEGREE ALUMINUM CXE

THOMPSON PUMP & MFG CO INC

Invoice #: 183034

P.O. #: 182517

376202

399.00

ENVIRONMENTAL COMPLIANCE CHARGE

THOMPSON PUMP & MFG CO INC

Invoice #: 183034

P.O. #: 182517

376202

1,669.60

EQUIPMENT PROTECTION PLAN - 12% RENTAL RATE

MISSION COMMUNICATIONS

Invoice #: 183040

P.O. #: 184750

376208

8,451.00

ANNUAL SERVICE RENEWAL PACKAGE FOR L/S COUNCIL APPROVED 12/5/2006 INVOICE #40032967

MISSION COMMUNICATIONS

Invoice #: 183040

P.O. #: 184750

376208

60.00

SERVICE PACKAGE EXPANSION BOARD 1YR RENEWAL

MISSION COMMUNICATIONS

Invoice #: 183416

P.O. #: 184788

376589

1,260.00

SERVICE PACKAGE EXPANSION BOARD 1YR RENEWAL

621700 MAINTENANCE CONTRACTS

387.50

MEGATRONICS INTERNATIONAL CORP

Invoice #: 182970

P.O. #: 184735

376135

387.50

EXTENDED HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT FOR MEGA TRAK
FUEL MANAGEMENT SYSTEM IN USE AT PUBLIC WORKS FUEL DEPOT FOR PERIOD OF TIME
FEBRUARY 23, 2016 THROUGH FEBRUARY 22, 2017

626002 ELECTRIC 6,525.57

COAST ELECTRIC POWER ASSOC

Invoice #: 183372

P.O. #: MANUAL

376545

87.77

MS POWER COMPANY

Invoice #: 183408

P.O. #: MANUAL

376581

4,985.24

COAST ELECTRIC POWER ASSOC

Invoice #: 183439

P.O. #: MANUAL

376612

1,452.56

629305 INSURANCE PREMIUMS - PROPER 6,285.50

CITY OF GULFPORT

Invoice #: 183423

P.O. #: MANUAL

376596

6,285.50

629310 INSURANCE PREMIUMS - GEN LIA 564.50

CITY OF GULFPORT

Invoice #: 183333

P.O. #: MANUAL

376505

564.50

845 Harrison County Wastewater & Solid Waste M 59,114.64**627100 SOLID WASTE DISPOSAL 59,114.64**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 183303

P.O. #: 183713

376472

37,031.38

SOLID WASTE DISPOSAL

ISI WATER COMPANY

Invoice #: 183358

P.O. #: 184727

376530

22,083.26

FEES IN ACCORDANCE WITH CONTRACT AS APPROVE BY CITY COUNCIL ON 12-08-2015 FOR
HARRISION COUNTY UTILITY AUTHORITY FEE REVIEW

849 Water and Sewer Projects 39,603.47**621100 ENGINEERING FEES 34,579.47**

82575		34,579.47
NEEL SCHAFFER INC		
Invoice #: 183347	P.O. #: 182502	376519 34,579.47
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	5,024.00
81522	UTILITY ACQUISITION	5,024.00
GARY E WHITE ATTORNEY PA		
Invoice #: 183401	P.O. #: MANUAL	376574 5,024.00
856	Funds	23,827.30
621100	ENGINEERING FEES	23,827.30
82567		1,732.05
BROWN MITCHELL & ALEXANDER		
Invoice #: 183118	P.O. #: 179456	376291 1,732.05
AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SEWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA		
82568		17,367.75
G. E. C., INC		
Invoice #: 183117	P.O. #: 179945	376290 17,367.75
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)		
82569		4,727.50
GARNER RUSSELL & ASSOC		
Invoice #: 183128	P.O. #: 184713	376301 172.50
WATER SYSTEM MODELING & UPDATES FOR WEST 28TH ST WATER MAIN IMPROVEMENTS - PHASE TWO		
NEEL SCHAFFER INC		
Invoice #: 183269	P.O. #: 179464	376438 4,555.00
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION		
911	Employees' Group Health and Life Fund	20,185.71
622100	PROFESSIONAL FEES	9,700.00
MEDICAL ANALYSIS LLC		
Invoice #: 183404	P.O. #: MANUAL	376577 9,700.00

624100	ADMINISTRATIVE FEE	5,710.89
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ASSOCIATED ADJUSTERS INC

Invoice #: 183431	P.O. #: MANUAL	376604	5,710.89
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624200	BANK FEES	55.41
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 183441	P.O. #: MANUAL	376614	55.41
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628600	INSURANCE PREMIUM - VISION	4,719.41
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VISION SERVICE PLAN INSURANCE CO

Invoice #: 183427	P.O. #: MANUAL	376600	4,719.41
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915	General Liability\ Worker's Comp Fund	3,836.42
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624200	BANK FEES	174.42
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 183441	P.O. #: MANUAL	376614	174.42
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629300	INSURANCE PREMIUMS	3,662.00
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STEWART SNEED HEWES INC

Invoice #: 183136	P.O. #: 184834	376309	3,562.00
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FLOOD INSURANCE FOR 2271 JONES PARK DRIVE GULFPORT SMALL CRAFT HARBOR
POLICY #231150786032 EFFECTIVE DATE 2/08/16-2/08/17

STEWART SNEED HEWES INC

Invoice #: 183348	P.O. #: MANUAL	376520	50.00
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STEWART SNEED HEWES INC

Invoice #: 183349	P.O. #: MANUAL	376521	50.00
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Grand Total	1,966,452.94
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 1/6/2016



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
376465	315 - 626001 -		106.63	183296	MANUAL
		# of Claims	1	Vendor Payment Total	106.63
AI BATTERY INC					
376160	335 - 612200 -		31.85	182995	184703
CORE CHARGE					
376160	335 - 612200 -		55.23	182995	184703
BATTERY 42F-60S					
376160	815 - 612200 -		57.59	182995	184703
BATTERY 58-60S					
376160	815 - 611300 -		79.94	182995	184703
BATTERY 78-60					
376160	825 - 612200 -		161.97	182995	184703
BATTERY 27-60					
376160	815 - 611300 -		196.71	182995	184703
BATTERY 31-5					
376160	335 - 611300 -		306.81	182995	184703
BATTERY 65-HP					
		# of Claims	7	Vendor Payment Total	890.10
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
376133	213 - 611300 -		135.00	182968	183621
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376134	213 - 611300 -		42.95	182969	183621
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376360	815 - 611300 -		42.95	183187	184157
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376361	815 - 611300 -		42.95	183188	184157
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
376362	815 - 611300 -		42.95	183189	184157
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
376363	815 - 611300 -		100.89	183190	184157
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
376364	815 - 611300 -		42.95	183191	184157
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
376365	815 - 611300 -		42.95	183192	184157
BLANKET PURCHASE ORDER FOR OCT - NOV 2015					
# of Claims			8	Vendor Payment Total	493.59
ADOLPH BOURDIN INC					
376209	145 - 612200 -		120.00	183041	184219
SERVICE CALL FOR AC CHECK JONES BUILDING IT DEPARTMENT.					
376444	411 - 612200 -		220.00	183275	184841
SERVICE CALL TO CHECK AND REPAIR A/C AT HANDSBORO CENTER					
# of Claims			2	Vendor Payment Total	340.00
ADVANCED AUTO PARTS					
376347	437 - 611300 -		20.99	183174	184824
BHA38626 BRAKE HOSE FOR GOLF COURSE					
# of Claims			1	Vendor Payment Total	20.99
ADVANCED AUTO SERVICE INC					
376187	335 - 612200 -		460.00	183020	184631
LABOR TO REPAIR FIBER GLASS HOOD FOR ID 3566					
376200	335 - 611300 -		378.03	183033	184623
PARTS, MATERIALS AND PAINT TO REPAIR MISHAP DAMAGES TO REAR OF ID 3552					
376200	335 - 611300 -		1,158.90	183033	184623
LABOR TO MAKE ABOVE REPAIRS					
# of Claims			3	Vendor Payment Total	1,996.93
AIRGAS SOUTH INC					
376536	411 - 627800 - 41201		551.55	183363	184700
ESTIMATE TO REFILL THREE HELIUM TANKS USED FOR EVENTS					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	551.55	
ALL PHASE ELECTRIC SUPPLY CO INC					
376156	815 - 616400 -		118.64	182991	184493
3P 240V 30A CB					
376156	815 - 616400 -		379.98	182991	184493
HTR ELEMENT					
376156	815 - 616400 -		1,329.40	182991	184493
LINE ITEMS 1, 3 & 4: WINDROSE UPGRADE/STOCK; LINE ITEM 2: 30TH AVE WELL REPAIRS;					
STARTER 3 PHASE					
376156	815 - 616400 -		1,398.71	182991	184493
STARTER 3 PHASE #4					
376255	411 - 610700 -		163.00	183087	183876
LC1D323B7 CONTACTOR 24 V AC COIL FOR IRRIGATION SYSTEM					
376459	825 - 615800 -		773.30	183290	184652
CONTACTS PARTS KIT					
376459	825 - 615800 -		1,526.61	183290	184652
CONTACTS PARTS KIT					
376459	825 - 615800 -		1,528.95	183290	184652
REPAIRS FOR LIFT STATION PUMP STARTERS - CONTACTS PARTS KIT					
	# of Claims	8	Vendor Payment Total	7,218.59	
ALL SAFE TECHNOLOGIES LLC					
376332	411 - 612200 -		148.95	183159	184351
SERVICE CALL TO CHECK AND REPAIR ALARM AT SPORTSPLEX MAINTENACE SHOP					
INCLUDES CAMERAS					
376333	411 - 612200 -		20.49	183160	184351
SERVICE CALL TO CHECK AND REPAIR ALARM AT SPORTSPLEX MAINTENACE SHOP					
INCLUDES CAMERAS					
376491	411 - 620900 -		66.00	183320	MANUAL
376512	290 - 621700 -		104.85	183340	MANUAL
376515	411 - 620900 -		66.00	183343	MANUAL
376517	411 - 620900 -		66.99	183345	MANUAL
376548	145 - 620900 -		34.95	183375	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376549	430 - 620900 -		34.95	183376	MANUAL
376553	445 - 620900 -		34.95	183380	MANUAL
376554	411 - 620900 -		5.00	183381	MANUAL
376563	411 - 620900 -		104.85	183390	MANUAL
376564	411 - 620900 -		87.00	183391	MANUAL
376565	145 - 620900 -		66.99	183392	MANUAL
376566	145 - 620900 -		34.95	183393	MANUAL
376567	145 - 620900 -		172.83	183394	MANUAL
376568	425 - 620900 -		171.84	183395	MANUAL
376583	411 - 620900 -		104.85	183410	MANUAL
376584	411 - 620900 -		66.00	183411	MANUAL
376585	811 - 620900 -		19.98	183412	MANUAL
376586	411 - 620900 -		139.85	183413	MANUAL
376607	411 - 620900 -		66.99	183434	MANUAL
376609	411 - 620900 -		170.85	183436	MANUAL
376611	411 - 620900 -		106.95	183438	MANUAL
376619	411 - 620900 -		171.84	183446	MANUAL
376620	435 - 620900 -		87.00	183447	MANUAL
376625	437 - 620900 -		375.60	183452	MANUAL
# of Claims			26	Vendor Payment Total	2,531.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL SIGNS INC					
376341	345 - 640100 - 02818		36.00	183168	184720
OPEN P/O FOR SIGNS AS NEEDED FOR CHRSTMAS LIGHT SHOW					
376590	345 - 640100 - 02818		55.40	183417	184630
60X36 COROPLAST SIGN TICKETS FOR THE CHRISTMAS LIGHT SHOW					
376590	345 - 640100 - 02818		79.60	183417	184630
2" X 36" \$30.00, 10" X 48" \$20.00 & 18" X 24" \$144.00					
376591	345 - 640100 - 02818		79.60	183418	184630
60X36 COROPLAST SIGN TICKETS FOR THE CHRISTMAS LIGHT SHOW					
376591	345 - 640100 - 02818		114.40	183418	184630
2" X 36" \$30.00, 10" X 48" \$20.00 & 18" X 24" \$144.00					
# of Claims			5	Vendor Payment Total	365.00
ALPHA MEDIA LLC					
376331	345 - 640100 - 02818		4,000.00	183158	184322
ADVERTISING SPOTS ON ALPHA MEDIA STATIONS FOR CHRISTMAS LIGHT SHOW RUNNING 11/23- 1/1/2016					
# of Claims			1	Vendor Payment Total	4,000.00
ALTON L MCCAFFREY					
376346	315 - 610700 -		17.52	183173	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
376346	311 - 610700 -		35.04	183173	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
376346	815 - 610700 -		35.05	183173	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
376346	825 - 610700 -		35.05	183173	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
# of Claims			4	Vendor Payment Total	122.66
ARTHUR MATTHEWS / MUSIC ASSOCIATES LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376223	345 - 640100 - 02818		3,000.00	183056	184779
MUSICAL ENTERTAINMENT FOR CHRISTMAS LIGHT SHOW					
376442	345 - 640100 - 02818		500.00	183273	184827
EXTRA HOUR OF MUSICAL ENTERTAINMENT AT CHRSTMAS LIGHT SHOW					
		# of Claims	2	Vendor Payment Total	3,500.00
ASSOCIATED ADJUSTERS INC					
376604	911 - 624100 -		5,710.89	183431	MANUAL
		# of Claims	1	Vendor Payment Total	5,710.89
AUTO ZONE INC					
376294	213 - 611300 -		30.55	183121	183616
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376295	213 - 611300 -		18.94	183122	183616
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376296	213 - 611300 -		25.79	183123	183616
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376366	815 - 611300 -		-467.82	183196	184163
376366	825 - 611300 -		-467.81	183196	184163
376367	815 - 611300 -		54.24	183197	184163
BLANKET PURCHASE ORDER OCT - NOV 2015					
376367	825 - 611300 -		54.24	183197	184163
BLANKET PURCHASE ORDER OCT - NOV 2015					
376368	825 - 611300 -		76.39	183198	184163
BLANKET PURCHASE ORDER OCT - NOV 2015					
376368	815 - 611300 -		76.40	183198	184163
BLANKET PURCHASE ORDER OCT - NOV 2015					
376369	815 - 611300 -		152.16	183199	184163
BLANKET PURCHASE ORDER OCT - NOV 2015					
376369	825 - 611300 -		152.16	183199	184163
BLANKET PURCHASE ORDER OCT - NOV 2015					
376370	825 - 611300 -		8.78	183200	184163
BLANKET PURCHASE ORDER OCT - NOV 2015					
376370	815 - 611300 -		8.79	183200	184163
BLANKET PURCHASE ORDER OCT - NOV 2015					
376371	825 - 611300 -		21.03	183201	184163

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376371	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	21.04	183201	184163
376372	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	8.28	183202	184163
376372	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	8.29	183202	184163
376373	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	50.28	183203	184163
376373	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	50.28	183203	184163
376374	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	61.06	183204	184163
376374	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	61.06	183204	184163
376375	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	60.36	183205	184163
376375	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	60.36	183205	184163
376376	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	9.26	183206	184163
376376	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	9.26	183206	184163
376377	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	46.35	183207	184163
376377	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	46.35	183207	184163
376378	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	18.96	183208	184163
376378	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	18.96	183208	184163
376379	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	58.29	183209	184163
376379	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	58.29	183209	184163
376380	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	74.60	183210	184163
376380	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	74.60	183210	184163
376381	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	41.99	183211	184163
376381	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	41.99	183211	184163

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER OCT - NOV 2015 376382	825 - 611300 -		7.17	183212	184163
BLANKET PURCHASE ORDER OCT - NOV 2015 376382	815 - 611300 -		7.18	183212	184163
BLANKET PURCHASE ORDER OCT - NOV 2015 376383	825 - 611300 -		13.99	183213	184163
BLANKET PURCHASE ORDER OCT - NOV 2015 376383	815 - 611300 -		14.00	183213	184163
BLANKET PURCHASE ORDER OCT - NOV 2015 376384	815 - 611300 -		68.79	183214	184163
BLANKET PURCHASE ORDER OCT - NOV 2015 376384	825 - 611300 -		68.79	183214	184163
BLANKET PURCHASE ORDER OCT - NOV 2015 376385	815 - 611300 -		38.74	183215	184163
BLANKET PURCHASE ORDER OCT - NOV 2015 376385	825 - 611300 -		38.74	183215	184163
BLANKET PURCHASE ORDER OCT - NOV 2015					
# of Claims		43	Vendor Payment Total	881.15	
AUTOMATION PERSONNEL SERVICES, INC.					
376493	411 - 620900 -		1,756.69	183322	MANUAL
376606	411 - 620900 -		2,123.65	183433	MANUAL
# of Claims		2	Vendor Payment Total	3,880.34	
BANCORPSOUTH CASH MANAGEMENT DIV.					
376614	511 - 624200 - 05505		37.50	183441	MANUAL
376614	911 - 624200 -		55.41	183441	MANUAL
376614	915 - 624200 -		174.42	183441	MANUAL
376614	445 - 624200 -		426.41	183441	MANUAL
376614	145 - 624200 -		1,975.63	183441	MANUAL
376614	811 - 624200 -		2,997.63	183441	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	5,667.00	
BARBARA PRESTWOOD					
376621	010 - 505800 -		100.00	183448	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BAYOU CONCRETE, LLC					
376264	359 - 640100 - 02940		20.00	183096	184775
BAG FIBER					
376264	359 - 640100 - 02940		400.00	183096	184775
READY MIX CONCRETE FOR BATTING CAGE AT SPORTSPLEX					
	# of Claims	2	Vendor Payment Total	420.00	
BAYSIDE CHRYSLER DODGE & JEEP					
376230	825 - 611300 -		4.10	183063	184126
TRANSMISSION FLUID					
376230	825 - 611300 -		85.26	183063	184126
TRANSMISSION DIP STICK					
	# of Claims	2	Vendor Payment Total	89.36	
BEARD EQUIPMENT COMPANY					
376224	437 - 626700 -		810.00	183057	184749
MONTHLY RENTAL OF GREENS MOWER FOR GOLF COURSE 12/01-12/28/15					
376335	411 - 610700 -		395.60	183162	184524
PICK UP AND GRIND REELS ADJUST REELS FOR REEL MOWER AT SPORTSPLEX					
376427	411 - 611300 -		5.90	183258	184712
GASKET P/N RG60076 ID# 10584					
376427	411 - 611300 -		45.46	183258	184712
EXHAUST PIPE P/N TCA12910 ID# 10584					
376427	411 - 611300 -		115.02	183258	184712
EXHAUST PIPE P/N TCA12647 ID# 10584					
	# of Claims	5	Vendor Payment Total	1,371.98	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BERGKAMP INC					
376141	335 - 611300 -		48.38	182976	184436
RELAY P/N 005774 ID# 3547					
		# of Claims	1	Vendor Payment Total	48.38
BROWN MITCHELL & ALEXANDER					
376214	359 - 640100 - 02935		18,017.29	183048	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					
376225	359 - 640100 - 02940		58.26	183058	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					
376225	359 - 640100 - 02940		15,017.74	183058	181821
AMENDMENT #3 ADDITIONAL SCOPE OF WORK DESCRIBED AS PROFESSIONAL ENGINEERING SERVICES FOR TOPOGRAPHIC SURVEYING OF EAST SIDE LOCATION AND NORTH SIDE LOCATION OF PROPOSED SPORTS FIELDS, ROADS AND PARKING AREAS AT					
376265	358 - 621100 - 05849		12,052.63	183097	178338
INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AN DPERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.					
376278	345 - 640100 - 02817		2,158.75	183106	180422
AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT					
376291	856 - 621100 - 82567		1,732.05	183118	179456
AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOF SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA					
376292	345 - 640100 - 02503		2,363.41	183119	179443
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-08-2015					
376292	357 - 640100 - 02503		14,030.39	183119	179443
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-08-2015					
		# of Claims	8	Vendor Payment Total	65,430.52
BUTCH OUSTALET INC					
376386	335 - 611300 -		-180.00	183216	184610
376387	335 - 611300 -		25.22	183217	184610
BLANKET PURCHASE ORDER FOR 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376388	335 - 611300 -		4.10	183218	184610
BLANKET PURCHASE ORDER FOR 2015					
376389	335 - 611300 -		391.00	183219	184610
BLANKET PURCHASE ORDER FOR 2015					
376390	335 - 611300 -		54.36	183220	184610
BLANKET PURCHASE ORDER FOR 2015					
376391	335 - 611300 -		153.18	183221	184610
BLANKET PURCHASE ORDER FOR 2015					
# of Claims			6	Vendor Payment Total	447.86
CABLE ONE					
376551	411 - 620900 -		64.05	183378	MANUAL
376580	445 - 620900 -		300.00	183407	MANUAL
376601	145 - 620900 -		64.05	183428	MANUAL
376610	145 - 620900 -		64.05	183437	MANUAL
# of Claims			4	Vendor Payment Total	492.15
CARA RODGER					
376288	010 - 505800 -		100.00	183115	MANUAL
# of Claims			1	Vendor Payment Total	100.00
CENTERPOINT ENERGY RESOURCES CORP					
376588	411 - 626004 - 41131		25.63	183415	MANUAL
376588	411 - 626004 - 41140		35.82	183415	MANUAL
376588	411 - 626004 - 41145		58.97	183415	MANUAL
376588	411 - 626004 - 41133		72.56	183415	MANUAL
376588	145 - 626004 -		97.48	183415	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376588	411 - 626004 - 41130		179.62	183415	MANUAL
376588	311 - 626004 -		278.11	183415	MANUAL
376588	411 - 626004 -		367.36	183415	MANUAL
376588	290 - 626004 -		962.69	183415	MANUAL
# of Claims			9	Vendor Payment Total	2,078.24
CENTRAL PIPE SUPPLY INC					
376446	815 - 610700 -		37.98	183277	184466
CAP BELL 4" SW					
376446	815 - 616700 -		59.69	183277	184466
ELBOW 45 DEG 4" SW					
376446	815 - 616700 -		210.93	183277	184466
REDUCER 8X6 MJ					
376446	815 - 616700 -		344.55	183277	184466
ELBOW 45 DEG 6" SW					
376446	815 - 616700 -		408.32	183277	184466
TEE MJ 8X6 CAST IRON					
376446	815 - 616700 -		458.50	183277	184466
PLUG (FOR CLEANOUT) 6" MPT					
376446	815 - 616700 -		535.36	183277	184466
ELBOW 8" MJ 45 DEG					
376446	815 - 616700 -		553.45	183277	184466
CLEANOUT 6" SW-FPT					
376446	815 - 616700 -		711.78	183277	184466
TEE MJ 8X8 CAST OFF					
376446	815 - 616700 -		799.43	183277	184466
GLEN COVE COLD SPRINGS AND BULLIS PROJECTS SADDLE SERVICE 8X1 CC BID GROUP J1					
COUNCIL APPROVED 12/14					
376446	815 - 616700 -		1,264.47	183277	184466
TEE MJ 12X6 CAST IRON					
376446	815 - 616700 -		1,302.24	183277	184466
SLEEVE 6" MJ CAST IRON					
376446	815 - 616700 -		2,306.05	183277	184466
ELBOW 12" MJ 45 DEG					
376446	815 - 616700 -		6,413.52	183277	184466
VALVE GATE MJ 12					
376446	815 - 616700 -		6,688.94	183277	184466

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VALVE GATE MJ 8"					
376446	815 - 616700 -		6,800.57	183277	184466
VALVE GATE MJ 6"					
376447	815 - 610700 -		0.74	183278	184466
CAP BELL 4" SW					
376447	815 - 616700 -		1.17	183278	184466
ELBOW 45 DEG 4" SW					
376447	815 - 616700 -		4.12	183278	184466
REDUCER 8X6 MJ					
376447	815 - 616700 -		6.74	183278	184466
ELBOW 45 DEG 6" SW					
376447	815 - 616700 -		7.98	183278	184466
TEE MJ 8X6 CAST IRON					
376447	815 - 616700 -		8.95	183278	184466
PLUG (FOR CLEANOUT) 6" MPT					
376447	815 - 616700 -		10.47	183278	184466
ELBOW 8" MJ 45 DEG					
376447	815 - 616700 -		10.82	183278	184466
CLEANOUT 6" SW-FPT					
376447	815 - 616700 -		13.91	183278	184466
TEE MJ 8X8 CAST OFF					
376447	815 - 616700 -		15.63	183278	184466
GLEN COVE COLD SPRINGS AND BULLIS PROJECTS SADDLE SERVICE 8X1 CC BID GROUP J1 COUNCIL APPROVED 12/14					
376447	815 - 616700 -		24.72	183278	184466
TEE MJ 12X6 CAST IRON					
376447	815 - 616700 -		25.46	183278	184466
SLEEVE 6" MJ CAST IRON					
376447	815 - 616700 -		45.08	183278	184466
ELBOW 12" MJ 45 DEG					
376447	815 - 616700 -		125.37	183278	184466
VALVE GATE MJ 12					
376447	815 - 616700 -		130.76	183278	184466
VALVE GATE MJ 8"					
376447	815 - 616700 -		132.94	183278	184466
VALVE GATE MJ 6"					
376448	815 - 610700 -		0.81	183279	184466
CAP BELL 4" SW					
376448	815 - 616700 -		1.28	183279	184466
ELBOW 45 DEG 4" SW					
376448	815 - 616700 -		4.52	183279	184466
REDUCER 8X6 MJ					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376448	815 - 616700 -	ELBOW 45 DEG 6" SW	7.38	183279	184466
376448	815 - 616700 -	TEE MJ 8X6 CAST IRON	8.74	183279	184466
376448	815 - 616700 -	PLUG (FOR CLEANOUT) 6" MPT	9.84	183279	184466
376448	815 - 616700 -	ELBOW 8" MJ 45 DEG	11.46	183279	184466
376448	815 - 616700 -	CLEANOUT 6" SW-FPT	11.85	183279	184466
376448	815 - 616700 -	TEE MJ 8X8 CAST OFF	15.24	183279	184466
376448	815 - 616700 -	GLEN COVE COLD SPRINGS AND BULLIS PROJECTS SADDLE SERVICE 8X1 CC BID GROUP J1 COUNCIL APPROVED 12/14	17.12	183279	184466
376448	815 - 616700 -	TEE MJ 12X6 CAST IRON	27.08	183279	184466
376448	815 - 616700 -	SLEEVE 6" MJ CAST IRON	27.89	183279	184466
376448	815 - 616700 -	ELBOW 12" MJ 45 DEG	49.38	183279	184466
376448	815 - 616700 -	VALVE GATE MJ 12	137.34	183279	184466
376448	815 - 616700 -	VALVE GATE MJ 8"	143.24	183279	184466
376448	815 - 616700 -	VALVE GATE MJ 6"	145.63	183279	184466
376449	815 - 610700 -	CAP BELL 4" SW	0.35	183280	184466
376449	815 - 616700 -	ELBOW 45 DEG 4" SW	0.55	183280	184466
376449	815 - 616700 -	REDUCER 8X6 MJ	1.94	183280	184466
376449	815 - 616700 -	ELBOW 45 DEG 6" SW	3.16	183280	184466
376449	815 - 616700 -	TEE MJ 8X6 CAST IRON	3.75	183280	184466
376449	815 - 616700 -	PLUG (FOR CLEANOUT) 6" MPT	4.21	183280	184466
376449	815 - 616700 -	ELBOW 8" MJ 45 DEG	4.91	183280	184466
376449	815 - 616700 -		5.08	183280	184466

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLEANOUT 6" SW-FPT					
376449	815 - 616700 -		6.53	183280	184466
TEE MJ 8X8 CAST OFF					
376449	815 - 616700 -		7.34	183280	184466
GLEN COVE COLD SPRINGS AND BULLIS PROJECTS SADDLE SERVICE 8X1 CC BID GROUP J1 COUNCIL APPROVED 12/14					
376449	815 - 616700 -		11.61	183280	184466
TEE MJ 12X6 CAST IRON					
376449	815 - 616700 -		11.95	183280	184466
SLEEVE 6" MJ CAST IRON					
376449	815 - 616700 -		21.16	183280	184466
ELBOW 12" MJ 45 DEG					
376449	815 - 616700 -		58.86	183280	184466
VALVE GATE MJ 12					
376449	815 - 616700 -		61.39	183280	184466
VALVE GATE MJ 8"					
376449	815 - 616700 -		62.41	183280	184466
VALVE GATE MJ 6"					
376450	815 - 610700 -		2.11	183281	184466
CAP BELL 4" SW					
376450	815 - 616700 -		3.32	183281	184466
ELBOW 45 DEG 4" SW					
376450	815 - 616700 -		11.74	183281	184466
REDUCER 8X6 MJ					
376450	815 - 616700 -		19.17	183281	184466
ELBOW 45 DEG 6" SW					
376450	815 - 616700 -		22.72	183281	184466
TEE MJ 8X6 CAST IRON					
376450	815 - 616700 -		25.51	183281	184466
PLUG (FOR CLEANOUT) 6" MPT					
376450	815 - 616700 -		29.79	183281	184466
ELBOW 8" MJ 45 DEG					
376450	815 - 616700 -		30.80	183281	184466
CLEANOUT 6" SW-FPT					
376450	815 - 616700 -		39.61	183281	184466
TEE MJ 8X8 CAST OFF					
376450	815 - 616700 -		44.49	183281	184466
GLEN COVE COLD SPRINGS AND BULLIS PROJECTS SADDLE SERVICE 8X1 CC BID GROUP J1 COUNCIL APPROVED 12/14					
376450	815 - 616700 -		70.37	183281	184466
TEE MJ 12X6 CAST IRON					
376450	815 - 616700 -		72.47	183281	184466

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376450	815 - 616700 -	SLEEVE 6" MJ CAST IRON	128.33	183281	184466
376450	815 - 616700 -	ELBOW 12" MJ 45 DEG	356.90	183281	184466
376450	815 - 616700 -	VALVE GATE MJ 12	372.23	183281	184466
376450	815 - 616700 -	VALVE GATE MJ 8"	378.44	183281	184466
376455	815 - 616700 -	VALVE GATE MJ 6"	27.40	183286	184567
376455	815 - 616700 -	LINE ITEMS 4-5 FOR BULLIS AVE JOB: TEE, 8" X 6", MJ, CAST IRON	47.76	183286	184567
376455	815 - 616700 -	TEE, 8" X 8" X 8", MJ, CAST IRON	58.92	183286	184567
376455	815 - 616700 -	COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT	66.82	183286	184567
376455	815 - 616700 -	COUPLING, 2", CTS - MPT, NL, BRASS, PACK JOINT	82.35	183286	184567
376455	815 - 616700 -	BID GROUP J1 - COUNCIL APPROVED 12-16-2014 ITEMS 1-3 RESTOCK INVENTORY: COUPLING, 1", CTS, NL, BRASS, PACK JOINT	101.95	183286	184567
376455	815 - 616700 -	LINE ITEMS 6: (2) FOR BULLIS AVE JOB/ (12) FOR RESTOCK; SLEEVE, 6", MJ, CAST IRON	134.10	183286	184567
376455	815 - 616700 -	LINE ITEM 8: (8) FOR BULLIS AVE JOB / (42) FOR RESTOCK; SADDLE, SERVICE, 8" X 1"CC	143.70	183286	184567
376456	815 - 616700 -	LINE ITEM 7: (4) FOR BULLIS AVE JOB / (12) FOR RESTOCK; ELBOW, 45 DEG, 8", MJ, CAST IRON	70.86	183287	184567
376456	815 - 616700 -	LINE ITEMS 4-5 FOR BULLIS AVE JOB: TEE, 8" X 6", MJ, CAST IRON	123.52	183287	184567
376456	815 - 616700 -	TEE, 8" X 8" X 8", MJ, CAST IRON	152.38	183287	184567
376456	815 - 616700 -	COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT	172.80	183287	184567
376456	815 - 616700 -	COUPLING, 2", CTS - MPT, NL, BRASS, PACK JOINT	212.95	183287	184567
376456	815 - 616700 -	BID GROUP J1 - COUNCIL APPROVED 12-16-2014 ITEMS 1-3 RESTOCK INVENTORY: COUPLING, 1", CTS, NL, BRASS, PACK JOINT	263.64	183287	184567

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 6: (2) FOR BULLIS AVE JOB/ (12) FOR RESTOCK; SLEEVE, 6", MJ, CAST IRON 376456 815 - 616700 -					
			346.80	183287	184567
LINE ITEM 8: (8) FOR BULLIS AVE JOB / (42) FOR RESTOCK; SADDLE, SERVICE, 8" X 1"CC 376456 815 - 616700 -					
			371.61	183287	184567
LINE ITEM 7: (4) FOR BULLIS AVE JOB / (12) FOR RESTOCK; ELBOW, 45 DEG, 8", MJ, CAST IRON 376457 815 - 616700 -					
			127.50	183288	184567
LINE ITEMS 4-5 FOR BULLIS AVE JOB: TEE, 8" X 6", MJ, CAST IRON 376457 815 - 616700 -					
			222.26	183288	184567
TEE, 8" X 8" X 8", MJ, CAST IRON 376457 815 - 616700 -					
			274.20	183288	184567
COUPLING, 3/4", CTS - MPT, NL, BRASS, PACK JOINT 376457 815 - 616700 -					
			310.94	183288	184567
COUPLING, 2", CTS - MPT, NL, BRASS, PACK JOINT 376457 815 - 616700 -					
			383.20	183288	184567
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 ITEMS 1-3 RESTOCK INVENTORY: COUPLING, 1", CTS, NL, BRASS, PACK JOINT 376457 815 - 616700 -					
			474.41	183288	184567
LINE ITEMS 6: (2) FOR BULLIS AVE JOB/ (12) FOR RESTOCK; SLEEVE, 6", MJ, CAST IRON 376457 815 - 616700 -					
			624.09	183288	184567
LINE ITEM 8: (8) FOR BULLIS AVE JOB / (42) FOR RESTOCK; SADDLE, SERVICE, 8" X 1"CC 376457 815 - 616700 -					
			668.70	183288	184567
LINE ITEM 7: (4) FOR BULLIS AVE JOB / (12) FOR RESTOCK; ELBOW, 45 DEG, 8", MJ, CAST IRON					
# of Claims			104	Vendor Payment Total	37,415.50
CHANCELLOR SUPPLY, INC					
376193 145 - 611000 -					
			126.47	183026	184397
GEL F32T8 SPX41 U6 2 - 4100K FLU LIGHT BULBS FOR CITY HALL 376293 325 - 625100 -					
			36,943.00	183120	182398
LOT PRICE ON STERNBERG FIXTURES (STREET LIGHTS) REPLACEMENT POLES, ARMS AND FIXTURES FOR DOWNTOWN STREET LIGHTING - AS PER BIDS RECEIVED IN PURCHASING ON 7/17/2015					
# of Claims			2	Vendor Payment Total	37,069.47

CHARLENE MCGILL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376167	213 - 612500 -		24.00	183002	183723
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
376237	213 - 612500 -		736.00	183069	184535
2 TO 4 PATCHES SEWN ONTO GULFPORT POLICE JACKETS					
# of Claims			2	Vendor Payment Total	760.00
CHARLES QUICK BONDING					
376592	010 - 210601 -		662.75	183419	MANUAL
# of Claims			1	Vendor Payment Total	662.75
CHIEF SUPPLY CORP					
376129	213 - 612800 -		85.24	182964	184649
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR					
# of Claims			1	Vendor Payment Total	85.24
CHRISTOPHER SAVARESE EASTBURN					
376555	135 - 621300 -		85.00	183382	MANUAL
# of Claims			1	Vendor Payment Total	85.00
CINTAS CORP #240					
376145	311 - 610700 -		600.00	182980	184617
RAGS - RESTOCK INVENTORY - OPERATIONAL					
376279	811 - 612500 -		28.80	183107	MANUAL
376476	335 - 612500 -		65.68	183307	MANUAL
376477	335 - 612500 -		123.14	183308	MANUAL
376492	335 - 612500 -		71.44	183321	MANUAL
376502	437 - 612500 -		66.16	183330	MANUAL
376503	411 - 612500 -		35.00	183331	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376504	411 - 612500 -		35.00	183332	MANUAL
376507	411 - 612500 -		55.66	183335	MANUAL
376508	411 - 612500 -		78.67	183336	MANUAL
376509	430 - 612500 -		127.26	183337	MANUAL
376510	430 - 612500 -		127.26	183338	MANUAL
376513	411 - 612500 -		78.67	183341	MANUAL
376533	411 - 612500 -		55.66	183360	MANUAL
376537	437 - 612500 -		66.16	183364	MANUAL

of Claims

15

Vendor Payment Total

1,614.56

CINTAS CORPORATION NO 2

376353	411 - 610700 -		8.68	183180	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
376353	425 - 610700 -		8.69	183180	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
376353	430 - 610700 -		8.69	183180	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
376353	445 - 610700 -		8.69	183180	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
376354	411 - 610700 -		13.29	183181	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
376354	425 - 610700 -		13.29	183181	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
376354	430 - 610700 -		13.29	183181	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					
376354	445 - 610700 -		13.29	183181	183471
OPEN P/O FOR RESTOCKING OF FIRST AID KITS					

of Claims

8

Vendor Payment Total

87.91

CITY OF GULFPORT

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376505	621 - 629310 -		31.50	183333	MANUAL
376505	415 - 629310 -		150.00	183333	MANUAL
376505	425 - 629310 -		167.50	183333	MANUAL
376505	435 - 629310 -		383.50	183333	MANUAL
376505	825 - 629310 -		564.50	183333	MANUAL
376505	437 - 629310 -		669.75	183333	MANUAL
376505	445 - 629310 -		769.00	183333	MANUAL
376505	135 - 629310 -		837.25	183333	MANUAL
376505	335 - 629310 -		1,035.75	183333	MANUAL
376505	315 - 629310 -		1,730.50	183333	MANUAL
376505	111 - 629310 -		1,843.50	183333	MANUAL
376505	811 - 629310 -		1,886.00	183333	MANUAL
376505	815 - 629310 -		1,951.75	183333	MANUAL
376505	430 - 629310 -		1,983.75	183333	MANUAL
376505	125 - 629310 -		2,126.25	183333	MANUAL
376505	311 - 629310 -		2,433.25	183333	MANUAL
376505	611 - 629310 -		2,757.00	183333	MANUAL
376505	115 - 629310 -		4,831.75	183333	MANUAL
376505	145 - 629310 -		5,238.00	183333	MANUAL
376505	411 - 629310 -		6,592.00	183333	MANUAL
376505	313 - 629310 -		7,482.00	183333	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376505	290 - 629310 -		16,014.25	183333	MANUAL
376505	325 - 629310 -		26,136.75	183333	MANUAL
376505	213 - 629310 -		96,121.25	183333	MANUAL
376582	435 - 626003 -		37.09	183409	MANUAL
376582	290 - 626003 -		77.21	183409	MANUAL
376582	411 - 626003 - 41135		115.41	183409	MANUAL
376582	145 - 626003 -		723.22	183409	MANUAL
376582	411 - 626003 -		3,879.28	183409	MANUAL
376596	415 - 629305 -		75.75	183423	MANUAL
376596	435 - 629305 -		464.50	183423	MANUAL
376596	430 - 629305 -		580.25	183423	MANUAL
376596	111 - 629305 -		1,044.50	183423	MANUAL
376596	135 - 629305 -		1,069.75	183423	MANUAL
376596	313 - 629305 -		1,150.25	183423	MANUAL
376596	325 - 629305 -		1,585.25	183423	MANUAL
376596	811 - 629305 -		2,042.00	183423	MANUAL
376596	115 - 629305 -		2,089.00	183423	MANUAL
376596	611 - 629305 -		3,394.25	183423	MANUAL
376596	425 - 629305 -		3,450.50	183423	MANUAL
376596	315 - 629305 -		3,470.25	183423	MANUAL
376596	335 - 629305 -		3,482.50	183423	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376596	445 - 629305 -		5,547.00	183423	MANUAL
376596	145 - 629305 -		6,176.75	183423	MANUAL
376596	825 - 629305 -		6,285.50	183423	MANUAL
376596	815 - 629305 -		9,427.25	183423	MANUAL
376596	311 - 629305 -		11,805.00	183423	MANUAL
376596	125 - 629305 -		18,861.00	183423	MANUAL
376596	290 - 629305 -		40,061.25	183423	MANUAL
376596	213 - 629305 -		61,589.00	183423	MANUAL
376596	411 - 629305 -		99,961.00	183423	MANUAL
376603	445 - 626003 -		43.31	183430	MANUAL
376603	150 - 626003 -		44.02	183430	MANUAL
376603	811 - 626003 -		73.38	183430	MANUAL
376603	290 - 626003 -		99.81	183430	MANUAL
376603	411 - 626003 - 41134		99.81	183430	MANUAL
376603	435 - 626003 -		113.10	183430	MANUAL
376603	411 - 626003 - 41145		115.56	183430	MANUAL
376603	145 - 626003 -		229.91	183430	MANUAL
376603	411 - 626003 - 41133		764.51	183430	MANUAL
376603	411 - 626003 -		1,026.56	183430	MANUAL
376617	815 - 626003 -		14.50	183444	MANUAL
376617	430 - 626003 -		53.84	183444	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376617	411 - 626003 - 41137		67.60	183444	MANUAL
376617	290 - 626003 -		92.96	183444	MANUAL
376617	311 - 626003 -		97.15	183444	MANUAL
376617	411 - 626003 -		123.50	183444	MANUAL
376617	145 - 626003 -		356.60	183444	MANUAL
376617	437 - 626003 -		1,514.06	183444	MANUAL
376623	415 - 602700 -		153.25	183450	MANUAL
376623	111 - 602700 -		303.75	183450	MANUAL
376623	825 - 602700 -		306.00	183450	MANUAL
376623	425 - 602700 -		330.25	183450	MANUAL
376623	435 - 602700 -		458.75	183450	MANUAL
376623	135 - 602700 -		779.50	183450	MANUAL
376623	313 - 602700 -		789.00	183450	MANUAL
376623	115 - 602700 -		1,223.50	183450	MANUAL
376623	437 - 602700 -		1,223.50	183450	MANUAL
376623	445 - 602700 -		1,223.50	183450	MANUAL
376623	315 - 602700 -		2,389.00	183450	MANUAL
376623	611 - 602700 -		2,500.00	183450	MANUAL
376623	811 - 602700 -		2,753.00	183450	MANUAL
376623	125 - 602700 -		3,007.50	183450	MANUAL
376623	430 - 602700 -		3,102.00	183450	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376623	325 - 602700 -		3,833.75	183450	MANUAL
376623	145 - 602700 -		5,317.75	183450	MANUAL
376623	335 - 602700 -		7,486.50	183450	MANUAL
376623	411 - 602700 -		10,623.00	183450	MANUAL
376623	290 - 602700 -		33,933.00	183450	MANUAL
376623	213 - 602700 -		204,139.75	183450	MANUAL
376626	430 - 626003 -		4.80	183453	MANUAL
376626	435 - 626003 -		53.84	183453	MANUAL
376626	290 - 626003 -		300.85	183453	MANUAL
376626	125 - 626003 -		321.41	183453	MANUAL
376626	411 - 626003 -		441.22	183453	MANUAL
376626	213 - 626003 -		1,022.78	183453	MANUAL

of Claims

96

Vendor Payment Total

765,132.79

CLM EQUIPMENT CO INC

376425	335 - 612200 -		32.72	183256	184232
E.P.A FEES ID# 2595					
376425	335 - 612200 -		50.00	183256	184232
SHOP SUPPLIES USED ID# 2595					
376425	335 - 612200 -		3,058.90	183256	184232
TROUBLESHOOTING LABOR ID# 2595					

of Claims

3

Vendor Payment Total

3,141.62

COAST CYCLES INC

376428	445 - 611300 -		10.75	183259	184572
AIR FILTER P/N CPR7EA9 ID# 3762					
376428	445 - 611300 -		19.86	183259	184572

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEAR OIL P/N ACC-SHAFT-LU-00 ID# 3762 376428	445 - 611300 -		23.48	183259	184572
OIL FILTER P/N 5GH-13440-50-00 ID# 3762 376428	445 - 611300 -		35.19	183259	184572
MOTOR OIL GN4 P/N 10W40 ID# 3762 376428	445 - 611300 -		45.17	183259	184572
FREIGHT CHARGE FOR PARTS ID# 3762 376428	445 - 611300 -		48.78	183259	184572
AIR FILTER P/N 5B4-E4451-00-00 ID# 3762 376428	445 - 611300 -		60.50	183259	184572
STARTER RELAY ASSY P/N 5B4-81840-00-00 ID# 3762 376428	445 - 611300 -		241.25	183259	184572
BLOWER ASSY P/N 5B4-E2405-00-00 ID# 3762					
# of Claims			8	Vendor Payment Total	484.98
COAST ELECTRIC POWER ASSOC					
376545	825 - 626002 -		87.77	183372	MANUAL
376545	325 - 625100 -		129.13	183372	MANUAL
376545	815 - 626002 -		1,528.95	183372	MANUAL
376545	411 - 626002 - 41140		2,451.97	183372	MANUAL
376612	815 - 626002 -		27.08	183439	MANUAL
376612	325 - 625100 -		118.34	183439	MANUAL
376612	825 - 626002 -		1,452.56	183439	MANUAL
376612	411 - 626002 - 41138		3,374.09	183439	MANUAL
# of Claims			8	Vendor Payment Total	9,169.89
COASTAL DUST CONTROL					
376243	145 - 610100 -		25.67	183075	MANUAL
376498	411 - 626700 -		65.48	183326	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376499	411 - 626700 -		73.99	183327	MANUAL
376500	411 - 626700 -		10.08	183328	MANUAL
376514	411 - 626700 -		34.62	183342	MANUAL
376518	213 - 610100 -		12.77	183346	MANUAL
376534	425 - 626700 -		41.85	183361	MANUAL
376535	411 - 626700 -		98.94	183362	MANUAL
376539	411 - 626700 -		171.08	183366	MANUAL
376540	411 - 626700 -		10.08	183367	MANUAL
376546	213 - 610100 -		12.77	183373	MANUAL
# of Claims			11	Vendor Payment Total	557.33
COPIA PARTNERS LLC					
376164	213 - 621700 -		408.00	182999	184792
ITEM #AID V6.0, ANNUAL COMPUTER SOFTWARE SUPPORT MAINTENANCE AGREEMENT; JANUARY 2016-DECEMBER 2016, MODEL 2000, USED BY DETECTIVES					
# of Claims			1	Vendor Payment Total	408.00
CORNETT BOLT & SCREW, INC					
376392	825 - 611300 -		67.05	183222	184167
BLANKET PURCHASE ORDER OCT - NOV 2015					
376393	825 - 611300 -		39.75	183223	184167
BLANKET PURCHASE ORDER OCT - NOV 2015					
# of Claims			2	Vendor Payment Total	106.80
CYNDI GONZALES					
376594	010 - 210601 -		552.75	183421	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	552.75	
DAVID WALTER JONES					
376615	010 - 210601 -		332.75	183442	MANUAL
376616	010 - 210601 -		332.75	183443	MANUAL
	# of Claims	2	Vendor Payment Total	665.50	
DAVID WILSON					
376322	611 - 625500 -		14.52	183149	184498
0711H-06-018.001 CRAIG EST					
376322	611 - 625500 -		17.23	183149	184498
LOT CLEAN UP COUNCIL APPROVED AT 11/17/15 0711G-01-020.000 AULTMAN					
376322	611 - 625500 -		19.25	183149	184498
0711H-05-058.000 MIDDLETON EST					
376323	611 - 625500 -		16.23	183150	184498
0711H-06-018.001 CRAIG EST					
376323	611 - 625500 -		19.25	183150	184498
LOT CLEAN UP COUNCIL APPROVED AT 11/17/15 0711G-01-020.000 AULTMAN					
376323	611 - 625500 -		21.52	183150	184498
0711H-05-058.000 MIDDLETON EST					
376324	611 - 625500 -		12.25	183151	184498
0711H-06-018.001 CRAIG EST					
376324	611 - 625500 -		14.52	183151	184498
LOT CLEAN UP COUNCIL APPROVED AT 11/17/15 0711G-01-020.000 AULTMAN					
376324	611 - 625500 -		16.23	183151	184498
0711H-05-058.000 MIDDLETON EST					
	# of Claims	9	Vendor Payment Total	151.00	
DAVISON FUELS INC.					
376210	445 - 614100 -		2,143.50	183044	184731
DIESEL FUEL FOR RESALE HARBOR					
376212	445 - 614100 -		1,416.60	183046	184708
DIESEL FUEL FOR HARBOR RESALE					
376213	445 - 614100 -		1,900.80	183047	184651
DIESEL FUEL FOR RESALE HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376308	445 - 614100 -		1,686.00	183135	184752
DIESEL FUEL FOR RESALE HARBOR					
	# of Claims	4	Vendor Payment Total	7,146.90	
DELTA SANITATION OF MS LLC					
376329	345 - 640100 - 02818		59.00	183156	183544
HANDI CAP UNITS					
376329	345 - 640100 - 02818		780.00	183156	183544
REGULAR PORTALETTS SERVICED THREE TIMES A WEEK DURING CHRISTMAS LIGHT SHOW NOV 27-JAN 03					
376562	411 - 620900 -		232.50	183389	MANUAL
	# of Claims	3	Vendor Payment Total	1,071.50	
DIBS CHEMICAL & SUPPLY CO					
376139	311 - 610700 -		47.26	182974	184721
TOILET TISSUE JUMBO DISPENSER					
376216	213 - 610100 -		747.40	183049	183708
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
376315	825 - 610700 -		217.08	183142	184413
DEGREASER					
	# of Claims	3	Vendor Payment Total	1,011.74	
DISCRETE WIRELESS INC					
376474	815 - 626001 -		1,689.65	183305	MANUAL
	# of Claims	1	Vendor Payment Total	1,689.65	
DMS MAIL MANAGEMENT, INC.					
376256	125 - 620900 -		10.44	183088	184817
DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/26/2015 - 11/24/2015 INVOICE # 20154200-541.					
376256	125 - 620900 -		19.04	183088	184817
11/24/2015					
376256	125 - 620900 -		20.05	183088	184817
11/18/2015-11/20/2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376256	125 - 620900 -		20.59	183088	184817
POSTAGE 11/2/2015-11/4/2015					
376256	125 - 620900 -		28.31	183088	184817
11/9/2015-11/13/2015					
376256	125 - 620900 -		34.93	183088	184817
DMS MAIL POSTAGE FOR MUNICIPAL COURT 11/1/2015 - 11/30/2015 INVOICE # 20154245-534.					
376257	125 - 620900 -		3.13	183089	184817
DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/26/2015 - 11/24/2015 INVOICE # 20154200-541.					
376257	125 - 620900 -		5.70	183089	184817
11/24/2015					
376257	125 - 620900 -		6.01	183089	184817
11/18/2015-11/20/2015					
376257	125 - 620900 -		6.17	183089	184817
POSTAGE 11/2/2015-11/4/2015					
376257	125 - 620900 -		8.48	183089	184817
11/9/2015-11/13/2015					
376257	125 - 620900 -		10.47	183089	184817
DMS MAIL POSTAGE FOR MUNICIPAL COURT 11/1/2015 - 11/30/2015 INVOICE # 20154245-534.					
376258	125 - 620900 -		6.15	183090	184817
DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/26/2015 - 11/24/2015 INVOICE # 20154200-541.					
376258	125 - 620900 -		11.22	183090	184817
11/24/2015					
376258	125 - 620900 -		11.82	183090	184817
11/18/2015-11/20/2015					
376258	125 - 620900 -		12.14	183090	184817
POSTAGE 11/2/2015-11/4/2015					
376258	125 - 620900 -		16.69	183090	184817
11/9/2015-11/13/2015					
376258	125 - 620900 -		20.59	183090	184817
DMS MAIL POSTAGE FOR MUNICIPAL COURT 11/1/2015 - 11/30/2015 INVOICE # 20154245-534.					
376259	125 - 620900 -		8.46	183091	184817
DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/26/2015 - 11/24/2015 INVOICE # 20154200-541.					
376259	125 - 620900 -		15.43	183091	184817
11/24/2015					
376259	125 - 620900 -		16.25	183091	184817
11/18/2015-11/20/2015					
376259	125 - 620900 -		16.69	183091	184817
POSTAGE 11/2/2015-11/4/2015					
376259	125 - 620900 -		22.94	183091	184817
11/9/2015-11/13/2015					
376259	125 - 620900 -		28.31	183091	184817
DMS MAIL POSTAGE FOR MUNICIPAL COURT 11/1/2015 - 11/30/2015 INVOICE # 20154245-534.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376260	125 - 620900 -		5.99	183092	184817
DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/26/2015 - 11/24/2015 INVOICE # 20154200-541.					
376260	125 - 620900 -		10.95	183092	184817
11/24/2015					
376260	125 - 620900 -		11.51	183092	184817
11/18/2015-11/20/2015					
376260	125 - 620900 -		11.82	183092	184817
POSTAGE 11/2/2015-11/4/2015					
376260	125 - 620900 -		16.25	183092	184817
11/9/2015-11/13/2015					
376260	125 - 620900 -		20.05	183092	184817
DMS MAIL POSTAGE FOR MUNICIPAL COURT 11/1/2015 - 11/30/2015 INVOICE # 20154245-534.					
376261	125 - 620900 -		5.69	183093	184817
DMS MAIL POSTAGE FOR GENERAL ADMIN. 10/26/2015 - 11/24/2015 INVOICE # 20154200-541.					
376261	125 - 620900 -		10.39	183093	184817
11/24/2015					
376261	125 - 620900 -		10.93	183093	184817
11/18/2015-11/20/2015					
376261	125 - 620900 -		11.23	183093	184817
POSTAGE 11/2/2015-11/4/2015					
376261	125 - 620900 -		15.43	183093	184817
11/9/2015-11/13/2015					
376261	125 - 620900 -		19.04	183093	184817
DMS MAIL POSTAGE FOR MUNICIPAL COURT 11/1/2015 - 11/30/2015 INVOICE # 20154245-534.					
376560	213 - 625700 -		50.20	183387	MANUAL
# of Claims			37	Vendor Payment Total	559.49
DORA INDUSTRIES					
376316	815 - 610700 -		559.50	183143	184457
INVENTORY RESTOCK GOLD COAST CITRA SOLVENT ORANGE SUPREME 48 PER CASE					
376316	825 - 610700 -		614.74	183143	184457
INVENTORY RESTOCK GOLD COAST CITRA SOLVENT ORANGE SUPREME 48 PER CASE					
# of Claims			2	Vendor Payment Total	1,174.24
DS WATERS OF AMERICA INC					
376242	145 - 627900 -		9.99	183074	MANUAL
376561	411 - 627900 -		107.95	183388	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	117.94	
E FIRE					
376148	315 - 610700 -		119.90	182983	184736
VEHICLE MOUNT BRACKETS - FOR 10LB ABC FIRE EXTINGUISHER					
376148	315 - 610700 -		239.90	182983	184736
REPLACE EXPIRED FIRE EXTINGUISHERS ON CITY TRAFFIC DEPARTMENT VEHICLES - 10 LB ABC FIRE EXTINGUISHER					
	# of Claims	2	Vendor Payment Total	359.80	
E FIRE INC					
376325	290 - 610700 -		45.00	183152	184625
FIRE PREVENTION SAFETY SEALS 500/PK					
	# of Claims	1	Vendor Payment Total	45.00	
EAGLE ENERGY INC.					
376226	311 - 614000 -		2,354.70	183059	184634
UNLEADED (ETHANOL FREE) NL					
376226	311 - 614000 -		2,972.70	183059	184634
FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014					
DIESEL (ON ROAD) LS					
376227	311 - 614000 -		2,972.70	183060	184634
UNLEADED (ETHANOL FREE) NL					
376227	311 - 614000 -		3,752.90	183060	184634
FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014					
DIESEL (ON ROAD) LS					
	# of Claims	4	Vendor Payment Total	12,053.00	
EARNEST THOMAS					
376286	010 - 505800 -		100.00	183113	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ECKLER INDUSTRIES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376128	276 - 630100 -		351.18	182963	180152
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES (DRUG FORFEITED FUNDS)					
# of Claims		1	Vendor Payment Total	351.18	
EDMOND SALLOUM PETTY CASH					
376274	445 - 610700 -		9.60	183103	184772
ANTENNIA					
376274	445 - 610700 -		10.00	183103	184772
CABLE					
376274	445 - 610700 -		11.93	183103	184772
12FT VIDEO CABLE AND INLINE CONNECTOR					
376274	445 - 610700 -		12.58	183103	184772
AUX CABLE AND SPLITTER					
376274	445 - 610700 -		25.00	183103	184772
REIMBURSE PETTY CASH HARBOR MONEL STAPLES					
# of Claims		5	Vendor Payment Total	69.11	
EMPIRE TRUCK SALES INC					
376175	358 - 630100 - 02915		84,903.00	183009	181219
FREIGHTLINER M2106 SINGLE AXLE, 5/6 YARD DUMP INCLUDING TOOL BOX AS PER BIDS RECIEVED ON 03-24-2015 AND CITY COUNCIL APPROVED 05-05-2015					
376175	358 - 630100 - 02915		98,486.00	183009	181219
FREIGHTLINER M2106 TANDUM AXLE, 10/12 YARD DUMP INCLUDING TOOL BOX AS PER BIDS RECIEVED ON 03-24-2015 AND CITY COUNCIL APPROVED 05-05-2015					
376429	335 - 611300 -		-258.92	183260	184377
376430	335 - 611300 -		164.02	183261	184377
BLANKET PURCHASE ORDER OCT - DEC 2015					
376431	335 - 611300 -		76.86	183262	184377
BLANKET PURCHASE ORDER OCT - DEC 2015					
376432	335 - 611300 -		145.56	183263	184377
BLANKET PURCHASE ORDER OCT - DEC 2015					
376433	335 - 611300 -		105.56	183264	184377
BLANKET PURCHASE ORDER OCT - DEC 2015					
376434	335 - 611300 -		203.03	183265	184377
BLANKET PURCHASE ORDER OCT - DEC 2015					
376435	335 - 611300 -		163.96	183266	184377
BLANKET PURCHASE ORDER OCT - DEC 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	183,989.07	
ENNIS PAINT INC					
376228	315 - 615700 -		1,980.00	183061	184234
BID GROUP O - COUNCIL APPROVED 12-16-2014 (ITEM #4) (USED WITH THERMOPLASTIC MATERIALS FOR REFLECTIVITY) - GLASS BEADS FOR THERMOPLASTIC MATERIAL					
	# of Claims	1	Vendor Payment Total	1,980.00	
EQUIFAX CREDIT INFORMATION SERVICES					
376544	213 - 621700 -		115.00	183371	MANUAL
	# of Claims	1	Vendor Payment Total	115.00	
ETHEL GOFF					
376469	010 - 505800 -		100.00	183300	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
EVANS AND COMPANY INC					
376313	325 - 610700 -		-87.45	183140	184185
376314	325 - 610700 -		6.48	183141	184185
ITEM #GLOV004 - LEATHER GLOVES					
376314	325 - 610700 -		10.54	183141	184185
DEEP WOODS OFF, 6 OZ					
376314	325 - 610700 -		21.91	183141	184185
PINK GLO FLAGGING					
376314	325 - 610700 -		50.66	183141	184185
5/8 X 18 REBAR					
376314	325 - 610700 -		77.76	183141	184185
1 X 2 X 24 WOOD STAKES (25 PER BLD)					
376314	325 - 610700 -		82.35	183141	184185
PACK OF 1000, 2.5 X 3.5 X 21 PINK GLO WIRE FLAGS					
376314	325 - 610700 -		133.13	183141	184185
VARIOUS SUPPLY RESTOCK FOR SURVEYORS - PINK GLO PAINT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376314	325 - 610700 -		195.57	183141	184185
PERMAMARK CAPS 5/8 ANY COLOR					
	# of Claims	9	Vendor Payment Total	490.95	
EXPRESS SERVICE INC					
376281	811 - 620900 -		1,164.98	183109	MANUAL
376516	811 - 620900 -		1,164.98	183344	MANUAL
	# of Claims	2	Vendor Payment Total	2,329.96	
FAL FALS GOURMET AND GIFTS					
376218	425 - 623600 -		858.80	183051	184668
CHRISTMAS LUNCH FOR SR CENTER					
	# of Claims	1	Vendor Payment Total	858.80	
FASTENAL					
376157	311 - 630300 -		1,382.09	182992	184557
HITCH MOUNT ASSEMBLY (FOR OFFSET MAST)					
376157	311 - 630300 -		2,845.79	182992	184557
STATE BID 5-445-22297-13/1862: MAN EXTRACTION SYSTEM REQUIRED FOR MANHOLE					
ENTRANCE/EXIT & OVER-BRIDGE REPAIRS,(REQUIRED SAFETY SYSTEM)- MAST, ADJUSTABLE					
12"-29", OFFSET, SALA					
376252	311 - 610700 -		113.20	183084	184088
ITEM #99472332 - CHISEL, ANGLE, 1 1/4"					
376252	311 - 610700 -		165.50	183084	184088
ITEM #0229741 - NAIL, SMOOTH SHANK, GALV, .131" X 2 1/2"					
376252	311 - 610700 -		263.42	183084	184088
ITEM #60421 - BATTERY, ENERGIZER, "D" CELL					
376252	311 - 610700 -		552.12	183084	184088
ITEM #0809380 - BLADE, DIAMOND, CONCRETE, 18", .125 X 1"					
376252	311 - 610700 -		993.48	183084	184088
STATE BID (5-445-22297-13 / 1862) -- ITEM #99529168 - BLADE, DIAMOND, ASPHALT, 18", .125 X 1"					
376252	311 - 610700 -		1,028.82	183084	184088
ITEM #0500919 - HOPPER, 2.5 CU YD 2000 LD, SELF DUMPING					
376253	815 - 610700 -		140.62	183085	184114
ITEM #0233841 - DRILL, 1/2", DEWALT					
376253	815 - 610700 -		172.99	183085	184114

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 3-5: OUTFITTING WATER CREW TO DO CONCRETE WORK					
ITEM #0234315 - JIGSAW, HD, VARIABLE SPEED, DEWALT					
376253	815 - 610700 -		178.88	183085	184114
LINE ITEM 2 - REGRIND OF DRILL BITS (60% CHEAPER THAN PURCHASING NEW BITS)					
REGRIND CONCRETE BITS					
376253	815 - 610700 -		192.18	183085	184114
ITEM #0234301 - HAMMER DRILL, 1/2", VARIABLE SPEED, DEWALT					
376253	815 - 610700 -		418.72	183085	184114
STATE BID 5-445-22297-12					
LINE ITEM 1- REPAIRS/CALIBRATION OF 4 GAS DETECTORS					
376253	825 - 612200 -		1,103.40	183085	184114
STATE BID 5-445-22297-12					
LINE ITEM 1- REPAIRS/CALIBRATION OF 4 GAS DETECTORS					
376269	311 - 610700 -		130.55	183100	184049
LANDING COVER, PART 1					
376269	311 - 610700 -		385.86	183100	184049
SADDLE CLIPS, S/S316					
376269	311 - 610700 -		497.19	183100	184049
WALKING COVER, PART 2					
376269	311 - 610700 -		564.59	183100	184049
LANDING COVER, 41" X 41" X 1"					
376269	311 - 610700 -		2,273.58	183100	184049
STATE BID (5-445-22297-13 / 1862)					
FALL/SLIP PROTECTION ITEMS FOR THE WAREHOUSE OUTDOOR STAIRWELL - STEP COVER, 42' X 9", SAFEGUARD					
376453	311 - 620900 -		10.41	183284	184767
STATE BID - 5-445-22297-12					
ITEMS PURCHASED AT ON-SITE VENDING MACHINE NOV 2015					
TAPE, CAUTION, 3" X 300'					
376453	311 - 620900 -		12.73	183284	184767
TAPE, CAUTION, 3" X 1000'					
376453	311 - 620900 -		19.76	183284	184767
PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
376453	311 - 620900 -		22.23	183284	184767
PAINT, SPRAY, INVERTED, 17 OZ, WHITE					
376453	311 - 620900 -		27.80	183284	184767
BLADE, PVC / ABS, LENOX					
376453	311 - 620900 -		42.15	183284	184767
TAPE, DUCT, 2" X 60'					
376453	311 - 620900 -		50.31	183284	184767
GREASE, HIGH PRESSURE, 14 OZ					
376453	311 - 620900 -		64.11	183284	184767
LUBRICANT, WD40, 12 OZ					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376453	311 - 620900 -		67.68	183284	184767
2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
	# of Claims	28	Vendor Payment Total	13,720.16	
FELICIA AUGUSTINE					
376283	010 - 505800 -		100.00	183110	MANUAL
376468	010 - 505800 -		100.00	183299	MANUAL
	# of Claims	2	Vendor Payment Total	200.00	
FLEETCOR TECHNOLOGIES					
376570	425 - 614000 -		30.00	183397	MANUAL
376570	315 - 614000 -		31.98	183397	MANUAL
376570	435 - 614000 -		34.61	183397	MANUAL
376570	445 - 614000 -		40.30	183397	MANUAL
376570	611 - 614000 -		61.61	183397	MANUAL
376570	411 - 614000 -		111.36	183397	MANUAL
376570	811 - 614000 -		158.04	183397	MANUAL
376570	430 - 614000 -		257.93	183397	MANUAL
376570	290 - 614000 -		979.04	183397	MANUAL
376570	213 - 614000 -		5,499.74	183397	MANUAL
376627	415 - 614000 -		7.94	183454	MANUAL
376627	111 - 614000 -		20.88	183454	MANUAL
376627	425 - 614000 -		22.11	183454	MANUAL
376627	621 - 614000 -		25.78	183454	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376627	150 - 614000 -		26.92	183454	MANUAL
376627	315 - 614000 -		28.99	183454	MANUAL
376627	445 - 614000 -		55.15	183454	MANUAL
376627	411 - 614000 -		57.08	183454	MANUAL
376627	411 - 614000 -		74.66	183454	MANUAL
376627	811 - 614000 -		238.50	183454	MANUAL
376627	611 - 614000 -		241.01	183454	MANUAL
376627	430 - 614000 -		398.21	183454	MANUAL
376627	290 - 614000 -		1,208.11	183454	MANUAL
376627	213 - 614000 -		6,197.46	183454	MANUAL
# of Claims			24	Vendor Payment Total	15,807.41

FUN EXPRESS LLC

376254	411 - 613400 -		5.97	183086	184702
13689572	LATEX BALLOONS				
376254	411 - 613400 -		62.40	183086	184702
6432	POLKA DOT BALLOONS FOR EVENTS				
376254	411 - 613400 -		120.00	183086	184702
13714593	BOUNCE BALLS				
376254	411 - 613400 -		173.28	183086	184702
85/2810	BEAR BALLOON				
376254	411 - 613400 -		374.40	183086	184702
17/77	MEGA BALLOON ASST 500PC				
376254	411 - 613400 -		498.72	183086	184702
13732845	FABRIC HAT				
# of Claims			6	Vendor Payment Total	1,234.77

G. E. C., INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376276	358 - 621100 - 02914		8,294.50	183105	183911
ROYAL STRRET AND ST CHARLES STREET DRAINAGE PROJECT WORK ASSIGNMENT #2					
376290	856 - 621100 - 82568		17,367.75	183117	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		2	Vendor Payment Total	25,662.25	
GARNER RUSSELL & ASSOC					
376301	856 - 621100 - 82569		172.50	183128	184713
WATER SYSTEM MODELING & UPDATES FOR WEST 28TH ST WATER MAIN IMPROVEMENTS - PHASE TWO					
376436	345 - 640100 - 02393		15,467.95	183267	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		2	Vendor Payment Total	15,640.45	
GARY E WHITE ATTORNEY PA					
376574	849 - 621300 - 81522		5,024.00	183401	MANUAL
# of Claims		1	Vendor Payment Total	5,024.00	
GILLESPIESMITH LAW FIRM					
376180	125 - 621500 -		2,500.00	183014	184283
MONTHLY LEGAL SERVICE FEE FOR DUSTIN USELTON, EXQ. TO SERVE AS PUBLIC DEFENDER TO REPRESENT INDIGENT DEFENDANTS CHARGE IN TEH GULFPORT MUNICIPAL COURT AS APPROVED BY CITY COUNCIL 09-22-2015					
# of Claims		1	Vendor Payment Total	2,500.00	
GLOBALSTAR					
376547	213 - 626001 -		143.35	183374	MANUAL
# of Claims		1	Vendor Payment Total	143.35	
GOLF COAST CART & MORE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376421	411 - 611300 -		12.66	183252	184796
FILTER, FUEL P/N 2159					
376421	411 - 611300 -		23.49	183252	184796
FJILTER, OIL P/N 2168					
376421	411 - 611300 -		29.04	183252	184796
FILTER, AIR, STANDARD P/N 11024					
# of Claims			3	Vendor Payment Total	65.19
GRAND SLAM SAFETY LLC					
376440	359 - 640100 - 02940		170.00	183271	183861
12 X 14' SIDE DRAW DIVIDER NET (1 PER CAGE)					
376440	359 - 640100 - 02940		5,500.00	183271	183861
GSS-BC-70 12' X14'X70' BATTING CAGE #42 NET FOR SPORTSPLEX					
# of Claims			2	Vendor Payment Total	5,670.00
GULF COAST BUSINESS SUPPLY CO					
376143	111 - 610400 -		70.85	182978	184740
BLACK ORIGINAL LASERJET TONER CARTRIDGE, ITEM NO. HEW HP 305A CE410A					
376143	111 - 610400 -		99.95	182978	184740
CYAN ORIGINAL LASERJET TONER CARTRIDGE, ITEM NO. HEW HP 305A CE411A					
376143	111 - 610400 -		99.95	182978	184740
YELLOW ORIGINAL LASERJET TONER CARTRIDGE, ITEM NO. HEW HP 305A CE412A					
376143	111 - 610400 -		99.95	182978	184740
MAGENTA ORIGINAL LASERJET TONER CARTRIDGE, ITEM NO. HEW HP 305A CE413A					
# of Claims			4	Vendor Payment Total	370.70
GULF COAST COMMUNITY MINISTRIES					
376186	511 - 640100 - 05513		21.10	183019	184819
REIMBURSEMENT FOR PROGRAM EXPENDITURE FOR OCT THRU DEC 10, 2016 FOR CENTER					
POINT ENERGEY COUNCIL APPROVED 09/08/15					
376186	511 - 640100 - 05513		834.00	183019	184819
REIMBURSEMENT OF MEDICAL					
376186	511 - 640100 - 05513		2,926.99	183019	184819
REIMBURSEMENT OF FOR FOR JANUARY-SEPT & NOV 2015					
# of Claims			3	Vendor Payment Total	3,782.09

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF COAST LEGISLATIVE RECEPTION					
376244	145 - 627700 -		1,500.00	183076	MANUAL
# of Claims		1	Vendor Payment Total	1,500.00	
GULF HYDRAULICS & PNEUMATICS					
376326	335 - 611300 -		21.65	183153	184561
VALVE REPAIR KIT P/N KIT ID# 1143					
376326	335 - 611300 -		105.00	183153	184561
SHOP LABOR TO RESEAL VALVE ID# 1143					
# of Claims		2	Vendor Payment Total	126.65	
GULF PUBLISHING CO INC					
376171	611 - 625500 -		91.44	183006	183801
INVITATION FOR BIDS LEGAL ADVERTISEMENT					
376249	611 - 625500 -		27.72	183081	183801
INVITATION FOR BIDS LEGAL ADVERTISEMENT					
376251	611 - 625500 -		99.12	183083	183801
INVITATION FOR BIDS LEGAL ADVERTISEMENT					
376271	145 - 626500 -		103.54	183101	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
376273	145 - 626500 -		101.56	183102	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
# of Claims		5	Vendor Payment Total	423.38	
GULFPORT CAPITAL LLC					
376328	430 - 611300 -		110.00	183155	184602
LABOR TO INSTALL TRANSFER ACTUATOR ID# 1953					
376328	430 - 611300 -		470.00	183155	184602
TRANSFER ACTUATOR P/N 5143477-AA ID# 1953					
# of Claims		2	Vendor Payment Total	580.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
376302	335 - 612200 -		49.95	183129	184762
SOLENOID, 24 VOLT FOR GENERATOR ID 18720					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	49.95	
HARRIS PLUMBING LLC					
376305	411 - 612200 -		975.95	183132	184323
SERVICE CALL TO CHECK AND REPAIR LEAK AT SPORTSPLEX BASEBALL FIELDS					
	# of Claims	1	Vendor Payment Total	975.95	
HARRISON COUNTY SHERIFF					
376613	213 - 623500 -		52,300.00	183440	MANUAL
	# of Claims	1	Vendor Payment Total	52,300.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
376472	845 - 627100 -		37,031.38	183303	183713
SOLID WASTE DISPOSAL					
	# of Claims	1	Vendor Payment Total	37,031.38	
HAVARD PEST CONTROL					
376221	411 - 620900 -		62.50	183054	184806
ANNUAL TERMITE RENEWAL FOR 19TH STREET CENTER					
376221	411 - 620900 -		87.50	183054	184806
ANNUAL TERMITE RENEWAL SPORTSPLEX SOCCER FIELDS					
376222	411 - 620900 -		87.50	183055	184806
ANNUAL TERMITE RENEWAL FOR 19TH STREET CENTER					
376222	411 - 620900 -		122.50	183055	184806
ANNUAL TERMITE RENEWAL SPORTSPLEX SOCCER FIELDS					
	# of Claims	4	Vendor Payment Total	360.00	
HD SUPPLY FACILITIES MAINTENANCE LTD					
376451	815 - 626500 -		32.90	183282	184653
PLASTIC DOORNOB CARD BAGS (CARTON OF 500)					
376451	815 - 626500 -		174.21	183282	184653
DOOR HANGERS NEEDED TO REPLINISH STOCK:					
'DISCONTINUE BOIL WATER NOTICE' DOOR HANGER (PACK OF 100)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376451	815 - 626500 -		261.31	183282	184653
TEMPORARY WATER SHUT OFF NOTICE DOOR HANGER (PACK OF 100)					
376451	815 - 626500 -		261.31	183282	184653
BOIL WATER NOTICE DOOR HANGER (PACK OF 100)					
376463	825 - 616100 -		135.44	183294	184693
LINE ITEMS 1-2 REQUIRED FOR DAILY SEWER CLEAN-OUT OPERATIONS (REPLACEMENTS FOR WORN OUT ITEMS)					
TELESCOPING POLE W/ FEMALE FERRULE					
376463	825 - 616100 -		484.95	183294	184693
HANDY CLAM, 16', SCH-16					
# of Claims		6	Vendor Payment Total	1,350.12	
HENRY LEVINS					
376310	290 - 626900 -		9.00	183137	184710
FOOD ALLOWANCE WHILE ATTENDING MANAGING DISCIPLINARY CHALLENGES IN FIRE SERVICE IN PEARLAND TX JAN 19-22; BREAKFAST FURNISHED AT HOTEL FOR JANUARY 20-21, ONE BREAKFAST ON TRAVEL DAY					
376310	290 - 626900 -		44.00	183137	184710
LUNCH					
376310	290 - 626900 -		84.00	183137	184710
DINNER					
# of Claims		3	Vendor Payment Total	137.00	
HENRY LEVINS PETTY CASH					
376605	290 - 622300 -		56.25	183432	MANUAL
376605	290 - 610700 -		202.13	183432	MANUAL
# of Claims		2	Vendor Payment Total	258.38	
HERMINIA LEAL					
376170	125 - 620900 -		100.00	183005	184822
MUNICIPAL COURT APPEARANCE FOR INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR SPANISH SPEAKING ANGEL RAMIREZ AGUILAR DECEMBER 1, 2015					
# of Claims		1	Vendor Payment Total	100.00	
HERTZ EQUIPMENT RENTAL CORPORATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376422	815 - 626700 -		4,595.00	183253	184531
1 WEEK EXPECTED DELIVERY DATE 12/15/2015-- RENTAL OF EXCAVATOR, CLASS 24623, FOR USE IN SETTING BOX CULVERTS ON HANCOCK AVENUE AND 32ND STREET (CAPITAL PROJECT ON COURT HOUSE ROAD).					
		# of Claims	1	Vendor Payment Total	4,595.00
HOBBY LOBBY STORES INC					
376336	345 - 640100 - 02818		74.93	183163	184530
ESTIMATE FOR GARLAND FOR CHRISTMAS LIGHT SHOW					
		# of Claims	1	Vendor Payment Total	74.93
HOME DEPOT CREDIT SERVICE					
376229	430 - 610600 -		59.88	183062	184770
9PACK VIOLA					
376229	430 - 610600 -		125.00	183062	184770
SNAPDRAGONS FOR COLOR DOWNTOWN					
		# of Claims	2	Vendor Payment Total	184.88
HOWARD SMITH EQUIPMENT					
376350	335 - 612200 -		6.17	183177	184615
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376351	335 - 612200 -		86.71	183178	184615
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
376352	335 - 612200 -		97.02	183179	184615
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
		# of Claims	3	Vendor Payment Total	189.90
IRENE MIRMOMAHMED					
376443	345 - 640100 - 02818		225.18	183274	183572
STAR CHRISTMAS TREE					
376443	345 - 640100 - 02818		234.18	183274	183572
CLUSTER OF SNOW FLAKES					
376443	345 - 640100 - 02818		270.21	183274	183572
MAGIC CHRISTMAS ARCH FOR CHRISTMAS LIGHT SHOW FOR DEC 3,4,5,10,11,12,17,18,19					
376443	345 - 640100 - 02818		540.43	183274	183572
LABOR TO DELIVER/ SET UP AND TAKE DOWN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,270.00	
ISI WATER COMPANY					
376166	815 - 620900 -		1,786.06	183001	184231
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
376166	825 - 620900 -		1,786.07	183001	184231
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
376530	845 - 627100 -		22,083.26	183358	184727
FEES IN ACCORDANCE WITH CONTRACT AS APPROVE BY CITY COUNCIL ON 12-08-2015 FOR HARRISION COUNTY UTILITY AUTHORITY FEE REVIEW					
	# of Claims	3	Vendor Payment Total	25,655.39	
ITSAVVY LLC					
376196	150 - 630400 -		1,135.12	183029	184743
#CT500MX200SSD1 CRUCIL MX200 SOLID STATE DRIVES 500GB					
	# of Claims	1	Vendor Payment Total	1,135.12	
JC PENNEY CO INC					
376345	213 - 612500 -		429.94	183172	184118
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	# of Claims	1	Vendor Payment Total	429.94	
JERRY PATE TURF & IRRIGATION INC					
376204	411 - 611300 -		62.93	183036	184573
HYDRAULIC FILTERS P/N 54-0110 ID# 2683 / 2684					
	# of Claims	1	Vendor Payment Total	62.93	
JERRYS LAWNMOWER SALES & SVC INC					
376155	311 - 610700 -		5.80	182990	184462
#121 KEY#606					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376155	311 - 610700 -		5.80	182990	184462
#130 NUT 1/2-20					
376155	311 - 610700 -		7.30	182990	184462
#128 WASHER					
376155	311 - 610700 -		33.30	182990	184462
ITEM #780-09 SPINDLE					
376155	311 - 610700 -		39.80	182990	184462
#181 SHAFT					
376155	311 - 610700 -		59.72	182990	184462
#1127-640-3204 PUMP FOR CHAINSAW					
376155	311 - 610700 -		595.00	182990	184462
ITEM #40-843 BLADES EDGER					
376155	311 - 610700 -		947.50	182990	184462
#22-405 WEED EATER LINE.105					
376262	430 - 610700 -		132.42	183094	184723
HOSE CONNECTIONS FOR AP-1000 PUMPS BEAUTIFICATION DEPT					
# of Claims		9	Vendor Payment Total	1,826.64	
JOHN C. DAWSON, JR					
376608	135 - 620900 -		1,521.00	183435	MANUAL
# of Claims		1	Vendor Payment Total	1,521.00	
JOHN FAYARD MOVING & WHSE, LLC					
376572	145 - 626700 -		100.00	183399	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JOHN LOCKETT					
376161	214 - 610700 - 95427		720.00	182996	184663
LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100% BY ALCOHOL GRANT					
# of Claims		1	Vendor Payment Total	720.00	
JOHN M MCGUFFEE					
376245	145 - 624601 -		2,565.00	183077	184744

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOB ESTIMATE TO CLEAN ALL COILS IN CITY HALL AND JONES BUILDING (WATER DEPARTMENT). PLESE SEE SCOPE OF WORK ON ATTACHMENT.					
	# of Claims	1	Vendor Payment Total	2,565.00	
JOSEPH MCCORKLE					
376511	290 - 622300 -		50.00	183339	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
JOSETTE'S INC.					
376358	345 - 640100 - 02818		195.00	183185	183533
GINGERBREAD MAN AND GINGERBREAD LADY COSTUME					
376358	345 - 640100 - 02818		337.50	183185	183533
FROSTY, RUDOLF AND GRINCH COSTUMES FOR CHRISTMAS LIGHT SHOW					
	# of Claims	2	Vendor Payment Total	532.50	
JOY SULLIVAN					
376593	010 - 210601 -		693.00	183420	MANUAL
	# of Claims	1	Vendor Payment Total	693.00	
JOYCE CASEY					
376287	010 - 505800 -		100.00	183114	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KEELING CO					
376263	411 - 612200 -		32.28	183095	184604
4240 6 PLUG T S & D P1156 61P8 FOR SPORTSPLEX MAINTENANCE DEPT					
376263	411 - 612200 -		49.93	183095	184604
5502 P1509 6 CLEAN OUT ADAPT S & D 613P 36-645					
376334	430 - 610600 -		1.14	183161	184427
17173 46-004 STEEL PROBE KENYON					
376334	430 - 610600 -		8.93	183161	184427

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
4811 1 COUPLING CC PVC					
376334	430 - 610600 -		11.33	183161	184427
5767 XBS 1/2 X 100' DRIP TUBING					
376334	430 - 610600 -		11.35	183161	184427
1425 90 ELL CC PVC 40 # 406-010 FOR IRRIGATION REPAIRS					
376334	430 - 610600 -		15.10	183161	184427
2673 SBE050 1/2 MALE 1/2 BARB ELL					
376334	430 - 610600 -		18.02	183161	184427
1423 1 1/4 90 ELL					
376334	430 - 610600 -		19.31	183161	184427
10202 SPXFLEX 100 1/2 X 100' SWING PIPE					
376334	430 - 610600 -		27.18	183161	184427
1804 4 POP UP SPRINKLER					
376334	430 - 610600 -		28.00	183161	184427
1511 4VAN VARIABLE ARC NOZZLE					
376334	430 - 610600 -		28.00	183161	184427
2035 6VAN VARIABLE ARC NOZZLE					
376334	430 - 610600 -		28.00	183161	184427
2608 8 VAN VARIABLE ARC NOZZLE					
376334	430 - 610600 -		28.00	183161	184427
2349 10VAN 10VAN VARIABLE ARC NOZZLE					
376334	430 - 610600 -		28.00	183161	184427
2891 12VAN VARIABLE NOZZLE					
376334	430 - 610600 -		28.00	183161	184427
378 15VAN VARIABLE NOZZLE					
376334	430 - 610600 -		28.00	183161	184427
1533 18VAN VARIABLE ARC NOZZLE					
376334	430 - 610600 -		33.20	183161	184427
31103 XFF-COUP 17MM BARBED COUPLING BROWN					
376334	430 - 610600 -		33.60	183161	184427
1976 1" CL200 PVC PIPE					
376334	430 - 610600 -		38.06	183161	184427
34020 107BC NDS 6"BLACK ROUND BOX W/ GREEN OVERLAPPING COVER					
376334	430 - 610600 -		45.76	183161	184427
55279 R-VAN1724 RB ROTARY NOZZLE 17'-24'					
376334	430 - 610600 -		60.31	183161	184427
34021 111BC 10 NDS BLACK ROUND VALVE BOX W/ GREEN OVERLAPPING COVER					
376334	430 - 610600 -		85.41	183161	184427
512 150PEB RAIN BIRD 1 1/2 VALVE 200PSI					
376334	430 - 610600 -		124.04	183161	184427
34913 113BC NDS 11X16 RECTANGULAR VALVE BOX W/ OVERLAPPING GREEN COVER					
376334	430 - 610600 -		143.86	183161	184427

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
874 5004=PC RAIN BIRD 5004 SAM W/ STREAM CONTROL SPRINKLER HEAD					
376334	430 - 610600 -		225.72	183161	184427
5124 200PEB RAIN BIRD 2 VAUVE 200PSI					
376334	430 - 610600 -		243.46	183161	184427
880 5004+PCSAM RAIN BIRD 5004 SAM W/ STREAM CONTROL					
# of Claims		27	Vendor Payment Total	1,423.99	
KID MASTER EXPRESS PROPERTIES LLC					
376219	345 - 640100 - 02818		1,680.00	183052	184726
ADIE BUG COPTER RIDE FOR CHRISTMAS LIGHT SHOW DEC 10,11,12, 17,18,19 5PM -9PM					
# of Claims		1	Vendor Payment Total	1,680.00	
KMART #9520					
376339	425 - 610700 -		69.99	183166	184667
FXQFX QUANTUM CD PLAYER FOR SENIOR CENTER					
# of Claims		1	Vendor Payment Total	69.99	
KNOWLES CONSTRUCTION INC					
376124	357 - 640100 - 02917		77.77	182960	181264
ITEM 1.03 - GRADING					
376124	357 - 640100 - 02917		155.54	182960	181264
ITEM 6.02B - TRAFFIC CONTROL - TYPE III BARRICADE					
376124	357 - 640100 - 02917		155.54	182960	181264
ITEM 8.01 - PAVEMENT REMOVAL ALL TYPES					
376124	357 - 640100 - 02917		155.54	182960	181264
ITEM 8.06A - SAWCUT PAVEMENT					
376124	357 - 640100 - 02917		171.09	182960	181264
ITEM 7.01 - SEEDING					
376124	357 - 640100 - 02917		388.84	182960	181264
ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESS					
376124	357 - 640100 - 02917		622.14	182960	181264
ITEM 6.02C - TRAFFIC CONTROL - SIGNS					
376124	357 - 640100 - 02917		816.56	182960	181264
ITEM 8.02A - ASPHALT (SC-1) TRENCH REPAIR					
376124	357 - 640100 - 02917		933.21	182960	181264
ITEM 1.01A - SELECT BACKFILL, SAND; AS PER QUOTES RECIEVED ON 05-07-2015;					
376124	357 - 640100 - 02917		995.43	182960	181264

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM 1.02A - SWALE EXCAVATION					
376124	357 - 640100 - 02917		1,088.73	182960	181264
ITEM 7.02 - SOLID SODDING					
376124	357 - 640100 - 02917		1,166.51	182960	181264
ITEM 8.08A - CONNECTION OF PIPE TO EXISTING STRUCTURE					
376124	357 - 640100 - 02917		1,368.71	182960	181264
ITEM 8.05 - 6" THICK REINFORCED CONCRETE DRIVEWAYS					
376124	357 - 640100 - 02917		1,749.77	182960	181264
ITEM 4.03A - 4" SOCK PIPE					
376124	357 - 640100 - 02917		5,132.66	182960	181264
ITEM 8.07C - STANDARD STORM DRAINAGE CURB INLET					
376124	357 - 640100 - 02917		5,365.96	182960	181264
ITEM 4.01C - 15" REINFORCED CONCRETE PIPE					
		# of Claims	16	Vendor Payment Total	20,344.00
LAND SHAPER INC					
376152	815 - 614300 -		26,600.00	182987	184678
BID GROUP C1 - COUNCIL APPROVED 12-16-2014					
LIMESTONE #610 (FOR RESTOCK)					
376158	358 - 640100 - 02916		2,000.00	182993	184618
BID GROUP C - COUNCIL APPROVED 12-16-2014					
FILL SAND (DRY)					
376158	358 - 640100 - 02916		2,850.00	182993	184618
BID GROUP C1 - COUNCIL APPROVED 12-16-2014					
FOR GULFPORT HIGH/COURTHOUSE RD DRAINAGE PROJECT - LIMESTONE #610					
		# of Claims	3	Vendor Payment Total	31,450.00
LANGUAGE LINE SERVICES					
376628	213 - 626001 -		52.69	183455	MANUAL
		# of Claims	1	Vendor Payment Total	52.69
LELAND LADNER JR					
376319	611 - 625500 -		29.00	183146	184718
CULPEPPER 1011D-01-040.001 LOT CLEAN-UP					
376319	611 - 625500 -		30.67	183146	184718
DAHAN 0711O-04-022.000 LOT CLEAN-UP					
376319	611 - 625500 -		32.33	183146	184718

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AWARDED 12/08/2015 HYPERION GULF COAST VENTURES LTD 0710I-02-028.000 LOT CLEAN-UP					
# of Claims		3	Vendor Payment Total	92.00	
LEON E PERRET JR					
376154	213 - 612500 -		260.94	182989	184164
GALCO LEATHER BELT, BLACK WITH BRASS BUCKLE, ITEM #SB5					
# of Claims		1	Vendor Payment Total	260.94	
LEVELLE KENNETH BOWDEN					
376597	010 - 210601 -		130.00	183424	MANUAL
# of Claims		1	Vendor Payment Total	130.00	
LEWIS TRAILER SALES INC					
376466	311 - 630300 -		4,995.00	183297	184591
TRAILER, COVERED WAGON (BOX) 2016 MODEL 7X16TA; ACCESSORIES: 7K TORSION AXLES, 12 OC FLOOR, 7K RAMP & FLAP, 15K COUPLER, 60" TRIPLE TUBE TONGUE, 6" I BEAM FRAME, 030 WHITE SKIN, 6' 6" INSIDE HEIGHT					
# of Claims		1	Vendor Payment Total	4,995.00	
LINDA ELIAS PETTY CASH					
376538	145 - 610700 -		6.75	183365	184795
KEYS FOR VEHICLE AND HOUSE ON PINE ST					
376538	145 - 610700 -		200.00	183365	184795
CHRISTMAS TREE OUTSIDE OF CITY HALL FOR PUBLIC VIEWING					
# of Claims		2	Vendor Payment Total	206.75	
LITTLE PROCESS SERVICE INC					
376576	135 - 621300 -		95.00	183403	MANUAL
# of Claims		1	Vendor Payment Total	95.00	
LOUIS SMITH WELDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376426	825 - 611300 -		1,150.00	183257	184764
ESTIMATED LABOR TO REMOVE ALL DAMAGED AND WEAKEND METAL IN DUMP BED OF ID 2385 AND INSTALL NEW SECTIONS					
# of Claims		1	Vendor Payment Total	1,150.00	
LOUISIANA NURSERY & LANDSCAPE ASSOC					
376234	430 - 621900 -		25.00	183066	184751
MEMBERSHIP FOR RANDALL WALES LOUISIANA NURSERY & LANDSCAPE ASSOC					
# of Claims		1	Vendor Payment Total	25.00	
LOWES OF GULFPORT MS 466					
376146	358 - 640100 - 02916		229.85	182981	184619
2" X 6" X 8' (UNTREATED LUMBER)					
376146	358 - 640100 - 02916		778.80	182981	184619
2" X 4" X 8' (UNTREATED LUMBER)					
376146	358 - 640100 - 02916		2,954.11	182981	184619
FOR THE GULFPORT HIGH/COURTHOUSE RD DRAINAGE PROJECT - PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)					
376162	213 - 611300 -		11.54	182997	183612
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
376163	213 - 611300 -		61.08	182998	183612
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
376467	311 - 610700 -		55.61	183298	184768
LINE ITEM 3: REPLACEMENTS FOR NON-WORKING VACS ASSIGNED TO ELECTRICIANS - USED TO CLEAN PANEL BOXES - SHOP-VAC, 2.5 GAL					
376467	825 - 615800 -		55.61	183298	184768
LINE ITEM 3: REPLACEMENTS FOR NON-WORKING VACS ASSIGNED TO ELECTRICIANS - USED TO CLEAN PANEL BOXES - SHOP-VAC, 2.5 GAL					
376467	311 - 610700 -		57.69	183298	184768
LUMBER, TREATED, #2 GRADE, 6" X 6" X 8'					
376467	825 - 615800 -		57.69	183298	184768
LUMBER, TREATED, #2 GRADE, 6" X 6" X 8'					
376467	311 - 610700 -		70.65	183298	184768
LINE ITEM 4: REPLACEMENT FOR WORN OUT SAWHORSES - SAWHORSE, STANLEY, TELESCOPING					
376467	825 - 615800 -		70.65	183298	184768
LINE ITEM 4: REPLACEMENT FOR WORN OUT SAWHORSES - SAWHORSE, STANLEY, TELESCOPING					
376467	311 - 610700 -		211.98	183298	184768

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 1-2: GATES TO RESTRICT ACCESS TO LIFT STATIONS LOCATED AT MARY DR, LAVELLE, O'NEIL RD AND N. DEPEW - GATE, RED, ECONOMY, 12'					
376467	825 - 615800 -		211.98	183298	184768
LINE ITEMS 1-2: GATES TO RESTRICT ACCESS TO LIFT STATIONS LOCATED AT MARY DR, LAVELLE, O'NEIL RD AND N. DEPEW - GATE, RED, ECONOMY, 12'					
# of Claims		13	Vendor Payment Total	4,827.24	
MAGNOLIA PRINTING CO INC					
376197	345 - 640100 - 02818		1,335.00	183030	184741
TICKETS FOR CHRSTMAS LIGHT SHOW					
376235	345 - 640100 - 02818		166.38	183067	184637
RED TICKETS					
376235	345 - 640100 - 02818		292.52	183067	184637
CHRISTMAS LIGHT SHOW TICKETS GREEN COLOR					
# of Claims		3	Vendor Payment Total	1,793.90	
MARCUS MONROE					
376320	611 - 625500 -		71.48	183147	184716
AWARDED 12/08/2015 JONES 0711G-01-058.000 LOT CLEAN-UP					
376320	611 - 625500 -		107.52	183147	184716
WOLEBEN 0811H-01-029.000 LOT CLEAN-UP					
376321	611 - 625500 -		47.52	183148	184716
AWARDED 12/08/2015 JONES 0711G-01-058.000 LOT CLEAN-UP					
376321	611 - 625500 -		71.48	183148	184716
WOLEBEN 0811H-01-029.000 LOT CLEAN-UP					
# of Claims		4	Vendor Payment Total	298.00	
MARSHALL HILLEY					
376191	145 - 622300 -		12.00	183024	184753
TECHNOLOGY FEE					
376191	145 - 622300 -		22.00	183024	184753
BOOK					
376191	145 - 622300 -		25.00	183024	184753
LAB FEE					
376191	145 - 622300 -		30.00	183024	184753
BOOK SERVICE					
376191	145 - 622300 -		60.00	183024	184753
REGISTRATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376191	145 - 622300 -		560.00	183024	184753
TUITION REIMBURSEMENT FOR COMPLETED COURSE WITH A GRADE OF "A" COMPLETED 12/15.					
		# of Claims	6	Vendor Payment Total	709.00
MAXIMUM AUTO PARTS & SUPPLY INC					
376137	335 - 612200 -		524.98	182972	184728
HYDRAULIC HOSE, SPECIAL MADE, 11 FEET 1 1/4" HOSE WITH FITTINGS FOR ASSET 17079					
376238	213 - 611300 -		123.62	183070	184391
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376239	213 - 611300 -		49.24	183071	184391
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376240	213 - 611300 -		490.98	183072	184391
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376241	213 - 611300 -		457.10	183073	184391
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
376304	335 - 611300 -		150.00	183131	184769
HOSE, HYDRAULIC 3/4" DIA, SPOOL OF 50 FEET					
376304	335 - 611300 -		200.00	183131	184769
HOSE, HYDRAULIC 1" DIA, 50' REEL					
376304	815 - 611300 -		307.30	183131	184769
HOSE, HYDRAULIC 3/4" DIA, SPOOL OF 50 FEET					
376304	825 - 611300 -		364.40	183131	184769
HOSE, HYDRAULIC 1" DIA, 50' REEL					
376359	335 - 610700 -		173.26	183186	184518
MOLDED TRAYS P/N T87442549 SHOP					
376359	335 - 610700 -		239.97	183186	184518
STORAGE SHELF P/N RACK SHOP					
		# of Claims	11	Vendor Payment Total	3,080.85
MCDONNELL LAW FIRM					
376598	010 - 210601 -		1,027.50	183425	MANUAL
		# of Claims	1	Vendor Payment Total	1,027.50
MCGRAW FRANK A					
376624	400 - 562500 -		250.00	183451	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	250.00	
MCKINNEY PETROLEUM EQUIPMENT INC					
376441 445 - 612200 -			771.95	183272	184568
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR FUEL DOCK AT HARBOR - FUEL CONTROLLER DISPLAYS A LINE SHUTDOWN ALARM.					
	# of Claims	1	Vendor Payment Total	771.95	
MEDICAL ANALYSIS LLC					
376577 911 - 622100 -			9,700.00	183404	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00	
MEGATRONICS INTERNATIONAL CORP					
376135 815 - 621700 -			387.50	182970	184735
EXTENDED HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT FOR MEGA TRAK FUEL MANAGEMENT SYSTEM IN USE AT PUBLIC WORKS FUEL DEPOT FOR PERIOD OF TIME FEBRUARY 23, 2016 THROUGH FEBRUARY 22,2017					
376135 825 - 621700 -			387.50	182970	184735
EXTENDED HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT FOR MEGA TRAK FUEL MANAGEMENT SYSTEM IN USE AT PUBLIC WORKS FUEL DEPOT FOR PERIOD OF TIME FEBRUARY 23, 2016 THROUGH FEBRUARY 22,2017					
376135 311 - 621700 -			775.00	182970	184735
EXTENDED HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT FOR MEGA TRAK FUEL MANAGEMENT SYSTEM IN USE AT PUBLIC WORKS FUEL DEPOT FOR PERIOD OF TIME FEBRUARY 23, 2016 THROUGH FEBRUARY 22,2017					
	# of Claims	3	Vendor Payment Total	1,550.00	
MELBA BARRETT					
376595 010 - 210601 -			25.50	183422	MANUAL
	# of Claims	1	Vendor Payment Total	25.50	
MICHELIN TIRE CORP					
376424 335 - 611300 -			1,000.00	183255	184679

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TIRE'S PULLING P/N 295/75R22.5 ID# 2701					
# of Claims		1	Vendor Payment Total	1,000.00	
MID SOUTH UNIFORM & SUPPLY INC					
376159	213 - 612500 -		89.22	182994	184030
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims		1	Vendor Payment Total	89.22	
MID-SOUTH MACHINERY, INC.					
376153	335 - 612200 -		319.71	182988	184594
CONTROL UNIT 24V P/N 21N6-01272 ID# 3560					
376275	335 - 612200 -		50.83	183104	184487
MIRROR ASSY P/N 71N8-47100-AS ID# 3559					
# of Claims		2	Vendor Payment Total	370.54	
MISSION COMMUNICATIONS					
376208	825 - 620900 -		60.00	183040	184750
SERVICE PACKAGE EXPANSION BOARD 1YR RENEWAL					
376208	825 - 620900 -		8,451.00	183040	184750
ANNUAL SERVICE RENEWAL PACKAGE FOR L/S COUNCIL APPROVED 12/5/2006 INVOICE #40032967					
376589	825 - 620900 -		1,260.00	183416	184788
SERVICE PACKAGE EXPANSION BOARD 1YR RENEWAL					
376589	815 - 620900 -		19,155.60	183416	184788
SERVICE PACKAGE -M800 SERIES-1 YEAR NON SHIP RENEWAL COUNCIL APPROVED 12/5/2006 INVOICE #40033117					
# of Claims		4	Vendor Payment Total	28,926.60	
MISSISSIPPI DELTA SHOWS LLC					
376182	345 - 640100 - 02818		6,000.00	183016	184170
RENTAL FERRIS WHEEL FOR CHRSTMAS LIGHT SHOW NOV 27- JAN 03 COUNCIL APPROVAL NOV 03 2015					
# of Claims		1	Vendor Payment Total	6,000.00	
MISSISSIPPI DEPT OF REVENUE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376556	313 - 624500 -		24.00	183383	MANUAL
376556	213 - 624500 -		132.75	183383	MANUAL
# of Claims			2	Vendor Payment Total	156.75
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE					
376205	111 - 621900 -		35.00	183037	184505
ONE COAST AWARDS - MEMBER ADMISSION - CHRIS VIGNES.					
# of Claims			1	Vendor Payment Total	35.00
MOMAR INC					
376462	815 - 613700 -		5,526.65	183293	184624
GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE) FOR ASPHALT TRUCKS					
# of Claims			1	Vendor Payment Total	5,526.65
MS ECONOMIC COUNCIL					
376557	145 - 621900 -		330.00	183384	MANUAL
# of Claims			1	Vendor Payment Total	330.00
MS POWER COMPANY					
376559	435 - 626002 -		329.93	183386	MANUAL
376559	145 - 626002 -		968.55	183386	MANUAL
376559	325 - 625100 -		5,354.36	183386	MANUAL
376559	290 - 626002 -		5,476.52	183386	MANUAL
376559	125 - 626002 -		7,595.25	183386	MANUAL
376559	213 - 626002 -		18,603.73	183386	MANUAL
376581	290 - 626002 -		383.47	183408	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376581	825 - 626002 -		4,985.24	183408	MANUAL
376581	815 - 626002 -		12,364.68	183408	MANUAL
376581	325 - 625100 -		75,296.08	183408	MANUAL
376618	815 - 626002 -		45.54	183445	MANUAL
376618	325 - 625100 -		118.57	183445	MANUAL
376618	437 - 626002 -		295.68	183445	MANUAL
376618	411 - 626002 -		663.25	183445	MANUAL
376618	290 - 626002 -		1,084.98	183445	MANUAL
376622	411 - 626001 - 41145		206.43	183449	MANUAL
376622	411 - 626001 -		739.39	183449	MANUAL
376622	811 - 626001 -		746.50	183449	MANUAL
376622	411 - 626001 - 41139		2,985.98	183449	MANUAL
376622	325 - 625100 -		5,678.24	183449	MANUAL
# of Claims			20	Vendor Payment Total	143,922.37

MS UTILITY SUPPLY

376149	311 - 610700 -		1,660.00	182984	184341
24" GRATE ONLY					
376149	311 - 610700 -		2,930.00	182984	184341
BID GROUP J - COUNCIL APPROVED 12-16-2014					
RESTOCK - STANDARD 24" X 24" GRATE W FRAME					
376280	811 - 610700 -		4,837.50	183108	184375
ITEM #GUB1 CURB STOP LOCK FOR LOCK OFF					
376460	815 - 616700 -		216.00	183291	184460
FLAGS MARKING W/WIRE STAFF 100 PER PK (WATER BLUE)					
376460	815 - 616700 -		216.00	183291	184460
FLAGS MARKING W/WIRE STAFF (SEWER GREEN)					
376460	815 - 616700 -		287.50	183291	184460

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	COUPLING 1" CTS-MPT NL					
	376460	815 - 616700 -		410.00	183291	184460
	SLEEVE TAPPING 6"X4"					
	376460	815 - 616700 -		593.50	183291	184460
	COUPLING 3/4" CTS NL					
	376460	815 - 616700 -		1,320.00	183291	184460
	RETAINER 4" MJ W/ACCESSORIES					
	376460	815 - 616700 -		1,607.50	183291	184460
	INVENTORY RESTOCK BID GROUP J1 COUNCIL APPROVED DEC 2014 COPORATION STOP 1"					
	MPT 1"					
	376460	815 - 616700 -		1,620.00	183291	184460
	RETAINER 6" MJ W/ACCESSORIES					
	376460	815 - 616700 -		2,220.00	183291	184460
	RETAINER 8" MJ W/ACCESSORIES					
	376460	815 - 616700 -		2,387.50	183291	184460
	ITEM #AD025SS AIR RELEASE VALVE 2 IPS S/S D25					
		# of Claims	13	Vendor Payment Total	20,305.50	
NEEL SCHAFER INC						
	376437	357 - 621100 - 02796		6,923.02	183268	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.					
	376438	856 - 621100 - 82569		4,555.00	183269	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					
	376519	849 - 621100 - 82575		34,579.47	183347	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	3	Vendor Payment Total	46,057.49	
NICKY JOHNS						
	376268	311 - 610700 -		155.00	183099	184372
	LABORER					
	376268	311 - 610700 -		232.50	183099	184372
	BUCKET TRUCK OPERATOR					
	376268	311 - 610700 -		387.50	183099	184372
	CLIMBER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376268	311 - 610700 -		775.00	183099	184372
REMOVAL OF 4 TREES AND CLEAN UP AT 620 MACINTOSH ST - BUCKET TRUCK RENTAL					
376268	311 - 610700 -		775.00	183099	184372
LOADER TRUCK RENTAL					
# of Claims		5	Vendor Payment Total	2,325.00	
NIYA GHOLAR					
376285	010 - 505800 -		100.00	183112	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
NORMA JEAN SOROE					
376306	611 - 620900 -		3.34	183133	184814
MILEAGE FOR ATTENDING ZB & PC MEETING					
376306	611 - 620900 -		7.48	183133	184814
TRANSCRIPTS FOR 11/19/15 080,087					
376306	611 - 620900 -		20.39	183133	184814
APPEARANCE FEE ZB MEETING 12/17/15					
376306	611 - 620900 -		23.79	183133	184814
APPEARANCE FOR PB MEETING					
376307	611 - 620900 -		21.19	183134	184814
MILEAGE FOR ATTENDING ZB & PC MEETING					
376307	611 - 620900 -		47.52	183134	184814
TRANSCRIPTS FOR 11/19/15 080,087					
376307	611 - 620900 -		129.61	183134	184814
APPEARANCE FEE ZB MEETING 12/17/15					
376307	611 - 620900 -		151.21	183134	184814
APPEARANCE FOR PB MEETING					
# of Claims		8	Vendor Payment Total	404.53	
O REILLY AUTO PARTS					
376356	435 - 614000 -		8.32	183183	183444
OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC					
376356	437 - 614000 -		8.32	183183	183444
OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC					
376356	415 - 612200 -		8.33	183183	183444
OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376357	415 - 612200 -		6.78	183184	183444
OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC					
376357	435 - 614000 -		6.78	183184	183444
OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC					
376357	437 - 614000 -		6.78	183184	183444
OPEN P/O FOR MISC AUTO PART ITEMS. OIL, GREASE, HOSES, ETC					
# of Claims		6	Vendor Payment Total	45.31	
PAN-ISLES INC					
376330	345 - 640100 - 02818		1,700.00	183157	183554
PARKING ASSISTANCE AND REFRESHMENT STAFF FOR WEST END OF JONES PARK NOV 37-JAN 03 CHRISTMAS LIGHT SHOW					
376344	345 - 640100 - 02818		5,100.00	183171	184176
CONCESSIONS AND STAFF ON SHIP ISLAND FERRY 5PM-9PM DURING CHRSTMAS LIGHT SHOW NOV 27-JAN 03 COUNCIL APPROVAL NOV 03 2015					
# of Claims		2	Vendor Payment Total	6,800.00	
PARTS AND SUPPLY INC					
376297	213 - 611300 -		-18.34	183124	184192
376298	213 - 611300 -		270.20	183125	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
376299	213 - 611300 -		100.08	183126	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
376300	213 - 611300 -		193.28	183127	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
376394	825 - 611300 -		-527.31	183224	184383
376395	825 - 611300 -		25.46	183225	184383
BLANKET PURCHASE ORDER OCT - DECEMBER 2015					
376396	825 - 611300 -		366.95	183226	184383
BLANKET PURCHASE ORDER OCT - DECEMBER 2015					
376397	825 - 611300 -		86.03	183227	184383
BLANKET PURCHASE ORDER OCT - DECEMBER 2015					
376398	825 - 611300 -		11.50	183228	184383
BLANKET PURCHASE ORDER OCT - DECEMBER 2015					
376399	825 - 611300 -		44.61	183229	184383
BLANKET PURCHASE ORDER OCT - DECEMBER 2015					
376400	825 - 611300 -		44.68	183230	184383

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376401	825 - 611300 -	BLANKET PURCHASE ORDER OCT - DECEMBER 2015	37.76	183231	184383
376402	825 - 611300 -	BLANKET PURCHASE ORDER OCT - DECEMBER 2015	60.25	183232	184383
376403	825 - 611300 -	BLANKET PURCHASE ORDER OCT - DECEMBER 2015	21.51	183233	184383
376404	825 - 611300 -	BLANKET PURCHASE ORDER OCT - DECEMBER 2015	57.34	183234	184383
376405	825 - 611300 -	BLANKET PURCHASE ORDER OCT - DECEMBER 2015	60.76	183235	184383
376406	825 - 611300 -	BLANKET PURCHASE ORDER OCT - DECEMBER 2015	79.56	183236	184383
376407	825 - 611300 -	BLANKET PURCHASE ORDER OCT - DECEMBER 2015	144.10	183237	184383
376408	825 - 611300 -	BLANKET PURCHASE ORDER OCT - DECEMBER 2015	7.84	183238	184383
# of Claims			19	Vendor Payment Total	1,066.26
PARTY CITY #260					
376342	345 - 640100 - 02818		292.12	183169	184724
OPEN P/O FOR TICKEST AND PROPS AS NEEDED FOR THE CHRISTMAS LIGHT SHOW					
# of Claims			1	Vendor Payment Total	292.12
PERFORMANCE TIRE & WHEEL INC #1					
376415	815 - 611300 -		198.45	183246	184161
376415	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	198.45	183246	184161
376416	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	9.00	183247	184161
376416	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	9.00	183247	184161
376417	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	177.25	183248	184161
376417	825 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	177.25	183248	184161
376418	815 - 611300 -	BLANKET PURCHASE ORDER OCT - NOV 2015	201.90	183249	184161
BLANKET PURCHASE ORDER OCT - NOV 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376418	825 - 611300 -		201.90	183249	184161
BLANKET PURCHASE ORDER OCT - NOV 2015					
376419	815 - 611300 -		35.23	183250	184161
BLANKET PURCHASE ORDER OCT - NOV 2015					
376419	825 - 611300 -		35.23	183250	184161
BLANKET PURCHASE ORDER OCT - NOV 2015					
376420	825 - 611300 -		265.29	183251	184161
BLANKET PURCHASE ORDER OCT - NOV 2015					
376420	815 - 611300 -		265.30	183251	184161
BLANKET PURCHASE ORDER OCT - NOV 2015					
# of Claims		12	Vendor Payment Total	1,774.25	
PICKERING FIRM INC.					
376131	357 - 621100 - 02786		4,266.43	182966	166140
ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT					
# of Claims		1	Vendor Payment Total	4,266.43	
PORTIA M GIPSON					
376501	515 - 850100 - 75120		30,000.00	183329	MANUAL
# of Claims		1	Vendor Payment Total	30,000.00	
PRECISION DELTA CORP					
376130	213 - 612800 -		664.70	182965	184656
5 CASES OF WINCHESTER S308M 168 GRAIN; 200 ROUNDS PER CASE, TO RESTOCK AMMUNITION INVENTORY					
# of Claims		1	Vendor Payment Total	664.70	
RAM TOOL & SUPPLY CO					
376458	358 - 640100 - 02916		2,465.70	183289	184621
FOR THE GULFPORT HIGH/COURTHOUSE RD DRAINAGE PROJECT - #5 REBAR 5/8" X 20' GRADE 60, 3' X 360'					
# of Claims		1	Vendor Payment Total	2,465.70	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RAYMOND MATA					
376284	010 - 505800 -		100.00	183111	MANUAL
376289	010 - 505800 -		100.00	183116	MANUAL
# of Claims		2	Vendor Payment Total	200.00	
ROBERT J YOUNG COMPANY INC					
376495	125 - 621700 -		2,082.55	183324	MANUAL
376497	411 - 621700 -		250.00	183325	MANUAL
376506	445 - 621700 -		235.00	183334	MANUAL
376550	811 - 621700 -		84.20	183377	MANUAL
376573	135 - 610700 - 95424		47.50	183400	MANUAL
376573	135 - 610700 -		49.50	183400	MANUAL
# of Claims		6	Vendor Payment Total	2,748.75	
ROPER SUPPLY CO					
376142	335 - 611300 -		234.75	182977	184396
STROBE LIGHT KIT P/N NOVSYSS4 ID# 1219					
# of Claims		1	Vendor Payment Total	234.75	
ROUSES ENTERPRISES LLC					
376266	345 - 640100 - 02818		184.89	183098	184719
CHRISTMAS COOKIES					
# of Claims		1	Vendor Payment Total	184.89	
RUTH AYERS					
376203	411 - 613400 -		2,680.00	183035	184311

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EASTER EGGS FOR EGG HUNTS LEISURE SERVICES EVENTS 2000 EGGS PER CASE					
		# of Claims	1	Vendor Payment Total	2,680.00
SAFETY KLEEN CORPORATION					
376439	435 - 620900 -		264.87	183270	184831
23150 MODEL 23 CYCLONIC W/ PREM CLEANER FOR TOOLS AT CEMETERY DEPT					
		# of Claims	1	Vendor Payment Total	264.87
SAMS CLUB CORP					
376192	145 - 610400 -		219.88	183025	184177
BARCALOUGER BIG & TALL EXECUTIVE OFFICE CHAIR, BLACK. ITEM # 978614. (PURCHASING)					
376233	345 - 640100 - 02818		110.92	183065	184784
OPEN P/O FOR CUP AND LIDS FOR COOKIE DECORATING ITEMS AND SNACKS FOR VOLUNTEERS					
376236	213 - 610400 -		272.42	183068	184581
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
376524	311 - 610700 -		41.29	183352	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
376524	325 - 610700 -		41.29	183352	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
376524	815 - 610700 -		41.29	183352	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
376524	825 - 610700 -		41.29	183352	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
376525	311 - 610700 -		30.59	183353	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
376525	325 - 610700 -		30.59	183353	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
376525	815 - 610700 -		30.59	183353	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
376525	825 - 610700 -		30.59	183353	184365

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
376526	311 - 610700 -		3.22	183354	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
376526	325 - 610700 -		3.22	183354	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
376526	815 - 610700 -		3.22	183354	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
376526	825 - 610700 -		3.22	183354	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
# of Claims			15	Vendor Payment Total	903.62
SANDRA H SHOWLES					
376522	430 - 610600 -		1,561.70	183350	184246
6' PLANTS FOR JONES PARK BEAUTIFICATION DEPT					
376523	430 - 610600 -		1,439.10	183351	184246
6' PLANTS FOR JONES PARK BEAUTIFICATION DEPT					
# of Claims			2	Vendor Payment Total	3,000.80
SCOTT CONSTRUCTION EQUIPMENT LLC.					
376144	335 - 612200 -		59.58	182979	184675
HOSE ASSY P/N 111738X18 ID# 2562					
# of Claims			1	Vendor Payment Total	59.58
SECURITY BLANKET INC					
376541	411 - 620900 -		284.25	183368	MANUAL
# of Claims			1	Vendor Payment Total	284.25
SMITH SECKMAN REID INC					
376132	345 - 640100 - 02341		26,510.00	182967	180092

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE					
# of Claims		1	Vendor Payment Total	26,510.00	
SMITTYS SUPPLY LLC					
376246	213 - 611300 -		1,445.59	183078	184481
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
376247	213 - 611300 -		748.00	183079	184481
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
# of Claims		2	Vendor Payment Total	2,193.59	
SNAP-ON INDUSTRIAL					
376206	335 - 610700 -		7.20	183038	184394
SET EXTRACTOR TAPERED BIT P/N SR40K SHOP TOOL					
376206	335 - 610700 -		7.59	183038	184394
STRAIGHT EDGE 12IN P/N LST51438 SHOP TOOL					
376206	335 - 610700 -		26.91	183038	184394
STRAIGHT EDGE 36IN P/N LST51441 SHOP TOOL					
376207	335 - 610700 -		34.50	183039	184394
SET EXTRACTOR TAPERED BIT P/N SR40K SHOP TOOL					
376207	335 - 610700 -		36.30	183039	184394
STRAIGHT EDGE 12IN P/N LST51438 SHOP TOOL					
376207	335 - 610700 -		128.79	183039	184394
STRAIGHT EDGE 36IN P/N LST51441 SHOP TOOL					
# of Claims		6	Vendor Payment Total	241.29	
SOUTH MS AIDS TASK FORCE INC					
376188	511 - 640100 - 05518		2,207.60	183021	184816
REIMBURSEMENT OF PROGRAM EXPENDITURES FOR THE MONTH OF DECEMBER, 2015					
# of Claims		1	Vendor Payment Total	2,207.60	
SOUTHERN GAS & SUPPLY OF MS					
376140	335 - 610700 -		13.50	182975	184709

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELIVERY CHARGE					
376140	335 - 614000 -		28.00	182975	184709
CYLINDER COMPRESSED OXYGEN					
376140	335 - 614000 -		42.00	182975	184709
CYLINDER ACETYLENE GAS					
376140	335 - 614000 -		42.00	182975	184709
CYLINDER ARGON 25/75 MIX					
# of Claims		4	Vendor Payment Total	125.50	
SOUTHERN LINC					
376602	815 - 626001 -		79.92	183429	MANUAL
# of Claims		1	Vendor Payment Total	79.92	
SOUTHERN PIPE & SUPPLY CO					
376173	125 - 624601 -		118.80	183008	184248
BLANKET P.O. FOR PLUMPING SUPPLIES AT THE MUNICIPAL BUILDING					
376454	815 - 616700 -		1,841.40	183285	184565
BALL VALVE, 3/4", CTS - MSN, NL, BRASS					
376454	815 - 616700 -		4,404.00	183285	184565
VALVE, GATE, 6", MJ					
376454	815 - 616700 -		6,996.00	183285	184565
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
FOR BULLIS AVE AND PHIFER LANE JOBS					
VALVE, GATE, 8", MJ					
# of Claims		4	Vendor Payment Total	13,360.20	
SPECIALITY HOSE AND FABRICATION INC					
376136	335 - 612200 -		526.08	182971	184729
SPECIAL MADE HYDRAULIC HOSE WITH HIGH PRESSURE FITTINGS FOR ASSET 17079					
# of Claims		1	Vendor Payment Total	526.08	
SPHERION CORP					
376478	125 - 620900 -		272.36	183309	MANUAL
376543	125 - 620900 -		344.14	183370	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	616.50	
SPILLER CONSULTING LLC					
376470	145 - 620900 -		139.39	183301	183863
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
376471	145 - 620900 -		331.53	183302	183863
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
	# of Claims	2	Vendor Payment Total	470.92	
STATE OF MISSISSIPPI					
376194	145 - 610700 -		12.50	183027	184761
NOTARY APPLICATION FEE FOR HENRIETTA SPAULDING AND BRENT H ROSS FROM ENGINEERING					
376194	325 - 610700 -		12.50	183027	184761
NOTARY APPLICATION FEE FOR HENRIETTA SPAULDING AND BRENT H ROSS FROM ENGINEERING					
376195	145 - 610700 -		12.50	183028	184761
NOTARY APPLICATION FEE FOR HENRIETTA SPAULDING AND BRENT H ROSS FROM ENGINEERING					
376195	325 - 610700 -		12.50	183028	184761
NOTARY APPLICATION FEE FOR HENRIETTA SPAULDING AND BRENT H ROSS FROM ENGINEERING					
	# of Claims	4	Vendor Payment Total	50.00	
STATEWIDE SERVICE OF PROCESS					
376599	135 - 621300 -		90.00	183426	MANUAL
	# of Claims	1	Vendor Payment Total	90.00	
STEWART SNEED HEWES INC					
376309	915 - 629300 -		3,562.00	183136	184834
FLOOD INSURANCE FOR 2271 JONES PARK DRIVE GULFPORT SMALL CRAFT HARBOR POLICY #231150786032 EFFECTIVE DATE 2/08/16-2/08/17					
376520	915 - 629300 -		50.00	183348	MANUAL
376521	915 - 629300 -		50.00	183349	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	3,662.00	
STRIBLING EQUIPMENT INC					
376169	335 - 612200 -		272.63	183004	184519
SEAL KIT P/N KIT ID# 21037					
376169	335 - 612200 -		303.79	183004	184519
REPLACE CYLINDER RAM					
376169	335 - 612200 -		540.69	183004	184519
LABOR TO INSTALL SEAL KIT ID# 21037					
376189	335 - 612200 -		96.15	183022	184571
SEAL KIT AND MISC. HARDWARE					
376189	335 - 612200 -		444.43	183022	184571
LABOR TO FIX STEERING CYLINDER ID# 2592					
376189	335 - 612200 -		997.18	183022	184571
TIE RODS ENDS P/N RE45887 ID# 2592					
376190	335 - 612200 -		13.98	183023	184571
SEAL KIT AND MISC. HARDWARE					
376190	335 - 612200 -		64.60	183023	184571
LABOR TO FIX STEERING CYLINDER ID# 2592					
376190	335 - 612200 -		144.94	183023	184571
TIE RODS ENDS P/N RE45887 ID# 2592					
376231	335 - 612200 -		65.44	183064	184658
FUEL FILTER P/N RE522878 ID# 9001					
376231	335 - 612200 -		74.31	183064	184658
FUEL FILTER P/N RE541922 ID# 9001					
376231	335 - 612200 -		84.71	183064	184658
AIR FILTER P/N AT225338 ID# 9001					
376312	335 - 612200 -		13.11	183139	184657
MISC INSTALLATION HARDWARE					
376312	335 - 612200 -		55.82	183139	184657
TOGGLE/ROCKER SWITCH P/N AL156854 ID# 3516					
	# of Claims	14	Vendor Payment Total	3,171.78	
SUN COAST BUSINESS SUPPLY INC					
376184	611 - 610400 -		3.84	183017	184597
ITEM #15613 PENS 60 PER BOX					
376184	611 - 610700 -		5.83	183017	184597
ITEM #BAL2205 MAGNIFIER GLASS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376184	611 - 610400 -		6.37	183017	184597
ITEM #13601 SHARPIE FINE					
376184	611 - 610400 -		7.91	183017	184597
ITEM #UNV46200 RULER PAD					
376184	611 - 610400 -		7.91	183017	184597
ITEM #46300 RULED PAD					
376184	611 - 610400 -		8.09	183017	184597
ITEM #UNV01117 RUBBER BANDS					
376184	611 - 610400 -		8.29	183017	184597
ITEM #UNV75602 CORRECTIVE TAPE					
376184	611 - 610400 -		8.96	183017	184597
ITEM #UNV83436VP INVISIBLE TAPE					
376184	611 - 610400 -		9.89	183017	184597
ITEM #UNV20630 LEGAL PADS					
376184	611 - 610400 -		9.92	183017	184597
ITEM #MMM680SH2 SIGN HERE FLAGS					
376184	611 - 610400 -		13.54	183017	184597
ITEM #IVR50457 KEYBOARD WRIST SUPPORT					
376184	611 - 610400 -		19.81	183017	184597
ITEM #46808 RECEIPT BOOK					
376184	611 - 610400 -		51.42	183017	184597
ITEM #UN21125 SHEET PROTECTOR					
376184	611 - 610400 -		55.93	183017	184597
ITEM #31021 PILOT PEN BLUE #31020 BLACK PEN					
376184	611 - 610400 -		59.32	183017	184597
ITEM #UNV15113 LEGAL FILE FOLDER					
376184	611 - 610400 -		280.04	183017	184597
ITEM #C21200 8 1/2 X 11 COPY PAPER					
376211	145 - 610400 -		2.05	183045	184730
ITEM #AAGE71750 DESK CALENDAR REFILL					
376211	145 - 610400 -		12.53	183045	184730
ITEM #AAGDMTE828 TROPICAL ESCAPE WALL CALENDAR					
376211	145 - 610400 -		13.83	183045	184730
ITEM #GOJ1450D8EA INSTANT HAND SANTIZER DISPENSER WITH REFILL					
376211	145 - 610400 -		16.84	183045	184730
ITEM #DURMN2400B24000 AAA 24/BOX BATTERIES					
376311	145 - 610400 -		1.97	183138	184496
ITEM #E717-50 DESK CALENDAR REFILL					
376311	145 - 610400 -		7.77	183138	184496
ITEM #UNV10200 SMALL BINDER CLIPS 12 PER BOX					
376311	145 - 610400 -		14.84	183138	184496
ITEM #UNV10210 MEDIUM BINDERS CLIP 12 PER BOX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376311	145 - 610400 -		16.92	183138	184496
ITEM #AAG89801 DESK CALENDAR FLAT					
376311	145 - 610400 -		25.35	183138	184496
ITEM #DXETH217 DIXIE PLASTIC SPOONS 1000 PER CASE					
376311	145 - 610400 -		104.05	183138	184496
ITEM #UNV95200 COPY PAPER					
376318	311 - 610400 -		13.64	183145	184760
DOME PUBLISHING CO, NOTARY PUBLIC RECORD, BURGUNDY COVER, 60 PAGES, 8 1/2 X 10 1/2					
376318	311 - 610400 -		178.20	183145	184760
AT-A-GLANCE CLASSIC DESK PAD, 22 X 17, 2016, DESK CALENDAR					
376337	445 - 610400 -		1.49	183164	184590
UNV2013 PEN CUP					
376337	425 - 610700 -		7.05	183164	184590
6100 COFFEE POT FOR SR CENTER					
376337	445 - 610100 -		10.82	183164	184590
GOJ955212 HAND SANITIZER					
376337	445 - 610400 -		16.40	183164	184590
PFX84101 FILE FOLDERS					
376337	411 - 610100 -		22.00	183164	184590
3WDSMG URINAL SCREEN FOR ORANGE GROVE CENTER					
376337	445 - 610100 -		22.01	183164	184590
CLO30966 BLEACH					
376337	445 - 610100 -		26.48	183164	184590
BWK6200 TOWELS					
376337	411 - 610100 -		37.92	183164	184590
900G DEGREASER					
376337	445 - 610100 -		40.61	183164	184590
CLO97301 PINE SOL FOR HARBOR					
376337	411 - 610100 -		58.24	183164	184590
00375 SOFT SCRUB					
376337	445 - 610100 -		61.57	183164	184590
RAC76334 LYSOL					
376337	445 - 610100 -		98.99	183164	184590
KCC55084 GLOVES					
376337	445 - 610100 -		149.99	183164	184590
KCC05102 TISSUE					
376338	445 - 610400 -		3.80	183165	184590
UNV20961 BINDERS					
376338	445 - 610700 -		4.03	183165	184590
SOF 48102 PHONE CORD					
376338	445 - 610100 -		19.33	183165	184590
KCC55084 GLOVES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376338	445 - 610700 -		26.40	183165	184590
GEL-34708 BULBS					
376338	445 - 610700 -		64.60	183165	184590
TRP TL606 SURGE PROTECTOR					
376343	411 - 610100 -		16.98	183170	184725
CLO35418 PINE SOL					
376343	411 - 610100 -		18.48	183170	184725
LBI1503WH MOP HEAD					
376343	411 - 610100 -		19.54	183170	184725
9324 BROOM					
376343	411 - 610100 -		29.20	183170	184725
CLO15984 WIPES FOR HANDSBORO CENTER					
376343	411 - 610100 -		38.32	183170	184725
702G CLEANER					
376343	411 - 610100 -		42.00	183170	184725
PAD4020WHT PAD FOR CLEANING MACHINE ORANGE GROVE CENTER					
376343	425 - 623600 -		67.37	183170	184725
00019 SUGAR					
376343	425 - 623600 -		79.92	183170	184725
00020 CREAM					
376343	425 - 623600 -		163.28	183170	184725
06239 COFFEE FOR SR CENTER					
376494	145 - 610400 -		4.29	183323	184730
ITEM #PAP66400PP LEAD REFILLS 0.5MM					
376494	145 - 610400 -		6.12	183323	184730
ITEM #HOD124 22X17 WORKSTATION CALENDAR					
376494	145 - 610400 -		6.59	183323	184730
ITEM #RAC81700 DUAL ACTION LYSOL WIPES					
376494	145 - 610400 -		9.22	183323	184730
ITEM #AVE05730 ECONOMY VIEW 2" BINDER FOR RECORDS					
376494	145 - 610400 -		10.25	183323	184730
ITEM #MMM6603AN 4X6 LINED PADS 3PK					
376494	145 - 610400 -		12.45	183323	184730
ITEM #ACI1423 EVO STAPLER BLACK					
376494	145 - 610400 -		12.75	183323	184730
ITEM #PFX02086 FILE FOLDERS WITH INFO POCKET					
376494	145 - 610400 -		14.86	183323	184730
ITEM #DURMN2400B16Z AAA BATTERIES 16PK					
# of Claims			63	Vendor Payment Total	2,188.41

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUN SOUTH LLC					
376423	335 - 612200 -		13.28	183254	184737
O-RING SEAL KIT P/N RE47392 ASSET 3516					
376423	335 - 612200 -		282.47	183254	184737
SOLENOID P/N 211158 ID 3516					
# of Claims		2	Vendor Payment Total	295.75	
SYSCON, INC					
376185	125 - 620900 -		240.00	183018	184820
SIX LICENSE FOR COURT CLERK SUPPORT					
376185	125 - 620900 -		499.23	183018	184820
ONLINE MUNICIPAL COURT PAYMENT CONVEINCE FEE (PRIOR MONTH)					
376185	125 - 620900 -		3,150.00	183018	184820
COURT CLERK SUPPORT INVOICE #84191					
# of Claims		3	Vendor Payment Total	3,889.23	
TEAM WASTE OF GULF COAST LLC					
376473	311 - 620900 -		64.49	183304	MANUAL
# of Claims		1	Vendor Payment Total	64.49	
THOMPSON PUMP & MFG CO INC					
376202	825 - 620900 -		106.00	183034	182517
2 EACH - 6" X 20' BLACK RUBBER CXE SUCTION					
376202	825 - 620900 -		350.00	183034	182517
6" 90 DEGREE ALUMINUM CXE					
376202	825 - 620900 -		399.00	183034	182517
ENVIRONMENTAL COMPLIANCE CHARGE					
376202	825 - 620900 -		1,669.60	183034	182517
EQUIPMENT PROTECTION PLAN - 12% RENTAL RATE					
# of Claims		4	Vendor Payment Total	2,524.60	
THOMSON REUTERS WEST PUBLISHING CORP					
376578	135 - 621900 -		505.50	183405	MANUAL
376579	135 - 621900 -		96.00	183406	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	601.50	
TIMOTHY SIMS					
376348	213 - 626900 -		45.00	183175	184079
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING POLICE APPLICANT BACKGROUND INVESTIGATION IN JACKSONVILLE, FL 12/06/15 TO 12/11/15					
376348	213 - 626900 -		55.00	183175	184079
LUNCH - FOOD ALLOWANCE WHILE ATTENDING POLICE APPLICANT BACKGROUND INVESTIGATION IN JACKSONVILLE, FL 12/06/15 TO 12/11/15					
376348	213 - 626900 -		105.00	183175	184079
DINNER - FOOD ALLOWANCE WHILE ATTENDING POLICE APPLICANT BACKGROUND INVESTIGATION IN JACKSONVILLE, FL 12/06/15 TO 12/11/15					
	# of Claims	3	Vendor Payment Total	205.00	
TINYS MONOGRAMS INC					
376151	315 - 612500 -		28.00	182986	184683
MONOGRAMMING OF TRAFFIC SAFETY VESTS - PUBLIC WORKS MONOGRAM					
376151	315 - 612500 -		28.00	182986	184683
ENGINEERING MONOGRAM					
	# of Claims	2	Vendor Payment Total	56.00	
TOMMY PAYNE					
376349	213 - 626900 -		45.00	183176	184080
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING POLICE APPLICANT BACKGROUND INVESTIGATION IN JACKSONVILLE, FL 12/06/15 TO 12/11/15					
376349	213 - 626900 -		55.00	183176	184080
LUNCH - FOOD ALLOWANCE WHILE ATTENDING POLICE APPLICANT BACKGROUND INVESTIGATION IN JACKSONVILLE, FL 12/06/15 TO 12/11/15					
376349	213 - 626900 -		105.00	183176	184080
DINNER - FOOD ALLOWANCE WHILE ATTENDING POLICE APPLICANT BACKGROUND INVESTIGATION IN JACKSONVILLE, FL 12/06/15 TO 12/11/15					
	# of Claims	3	Vendor Payment Total	205.00	
TYLER TECHNOLOGIES, INC.					
376125	276 - 630100 -		-1,553.37	182961	184589

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376126	276 - 630100 -		31,063.03	182962	184589
PLEASE SEE FY2015 AUDIT ADJUSTMENT DONE. COMPLETION OF PUBLIC SAFETY SUITE. (SEE PO#169596) INCODE PUBLIC SAFETY SUITE -- MOBILE APPLICATIONS SOFTWARE -- AS APPROVED BY COUNCIL 12-18-2012					
376480	125 - 630400 - 12503		3,628.03	183310	180001
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
376482	125 - 630400 - 12503		4,317.74	183311	180001
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
376483	125 - 630400 - 12503		6,522.80	183312	180001
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
376484	125 - 630400 - 12503		-759.69	183313	180001
376485	125 - 630400 - 12503		-759.69	183314	180001
376486	125 - 630400 - 12503		-759.69	183315	180001
376487	125 - 630400 - 12503		-759.69	183316	180001
376488	125 - 630400 - 12503		-964.69	183317	180001
376489	125 - 630400 - 12503		-2,894.06	183318	180001
376532	150 - 621700 -		8,100.00	183359	180308
MUNIS UPGRADES REQUIRED TO ALLOW CITY OF GULFPORT CAPABILITIES TO UPGRADE TO VERSION 11.1 AS PER QUOTE 2015-11165 - ERP SERVER MIGRATION					
# of Claims			12	Vendor Payment Total	45,180.72
U S POSTAL SERVICE					
376198	811 - 610700 -		164.00	183031	184856
YEARLY PO BOX FEE FOR JJ					
# of Claims			1	Vendor Payment Total	164.00

UNITED PARCEL SERVICE

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
376475	311 - 612200 -		17.74	183306	MANUAL
376527	290 - 625700 -		1.77	183355	MANUAL
376528	290 - 625700 -		14.79	183356	MANUAL
376552	411 - 625700 -		37.98	183379	MANUAL
376587	213 - 625700 -		99.26	183414	MANUAL

# of Claims	5	Vendor Payment Total	171.54
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UNIVERSITY OF LOUISVILLE

376168	213 - 622300 -		1,700.00	183003	184789
TUITION FOR LT. MATT THOMAS TO ATTEND 135TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/15/16 THRU 05/13/16					
376168	213 - 626900 -		3,525.00	183003	184789
HOUSING FOR LT. MATT THOMAS TO ATTEND 135TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/15/16 THRU 05/13/16					

# of Claims	2	Vendor Payment Total	5,225.00
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VISION SERVICE PLAN INSURANCE CO

376600	911 - 628600 -		4,719.41	183427	MANUAL
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# of Claims	1	Vendor Payment Total	4,719.41
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WARING OIL CO

376303	335 - 614000 -		73.32	183130	184659
MOBIL DTE HYD OIL 5 GALL P/N DTE 25 ID# 3595					

# of Claims	1	Vendor Payment Total	73.32
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WARREN PAVING INC

376445	311 - 613800 -		4,306.00	183276	184455
45 TONS OF COLD MIX (ASPHALT)					

# of Claims	1	Vendor Payment Total	4,306.00
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Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
WATER AND WASTE SPECIALTIES LLC						
376461	815 - 613700 -			2,800.00	183292	184773
BID GROUP N1 - COUNCIL APPROVED 12-16-2014						
150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER						
	# of Claims	1	Vendor Payment Total	2,800.00		
WILEM & FOSTER MEDIA LLC						
376220	445 - 626100 -			500.00	183053	184771
ADS IN GULF SOUTH OUTDOORS FOR NOVEMBER 7,14,21,28 2015						
	# of Claims	1	Vendor Payment Total	500.00		
WILLIAM DOYLE LADNER						
376147	815 - 616400 -			1,600.00	182982	184733
NEW AIR RELEASE VALVE NEEDED FOR DEDEAUX RD WELL - 2" AIR RELEASE VALVE						
376150	815 - 616400 -			1,400.00	182985	184327
REMOVE GEAR BOX ON WELL HEAD THAT WAS USED WITH THE OLD DIRECT DRIVE SET-UP. THEN, ADJUST IMPELLERS AND RE-FLOW TEST AFTER GEAR BOX IS REMOVED - PULL GEAR DRIVE, RE-FLOW TEST, ADJUST IMPELLER						
376172	815 - 616400 -			6,800.00	183007	184543
AS PER BIDS RECEIVED IN PURCHASING NOVEMBER 10, 2015: NEW MOTORS TO GO INTO INVENTORY TO BE USED TO PHASE OUT MOTORS THAT HAVE NO HISTORY JACKET. US MOTORS MODEL D779, 100HP MOTOR.						
376172	815 - 616400 -			11,100.00	183007	184543
US MOTORS MODEL DN11, 150HP MOTOR.						
376317	815 - 616400 -			850.00	183144	183661
EQUIPMENT TO REPLACE BEARINGS AT DEDEAUX RD WELL -- R3 RUBBER BEARINGS						
376317	815 - 616400 -			1,600.00	183144	183661
CRANE TRUCK WITH OPERATOR						
376317	815 - 616400 -			2,160.00	183144	183661
LABOR TO INSTALL BEARINGS - 6 MEN @ \$45 PER HOUR EACH (\$270 PER HOUR TOTAL)						
	# of Claims	7	Vendor Payment Total	25,510.00		
WILLIAM J. FLURRY						
376217	437 - 610700 -			300.00	183050	184742
ENVOKE HERBICIDE 3OZ						
	# of Claims	1	Vendor Payment Total	300.00		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
YAMAHA	MOTOR CORPORATION USA				
376529	437 - 620900 -		3,078.00	183357	MANUAL
	# of Claims	1	Vendor Payment Total	3,078.00	
ZEP MFG					
376452	815 - 613700 -		2,255.12	183283	184680
RESTOCK INVENTORY FOR GREASE BLOCKAGES ON SEWER SYSTEM - SEWER AID					
	# of Claims	1	Vendor Payment Total	2,255.12	
Total # of Claims		1,077	Grand Total	1,966,452.94	1/6/2016

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nahoma Webb
Code Enforcement

Date: 12/23/2015

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: December 23, 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 5th day of January, 2016.

Please place the attached item on the Council agenda for January 5, 2016.

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: December 23, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711K-01-050.000. Lot 15, Owen Homes Subd. awarded to B & B Construction for \$99.00 to cut and clean grounds and remove all trash and debris from site located at 1426 Genevieve Drive. (Keene Living Trust & Stuart)
- Parcel 2: 0811H-01-022.000. Lots 5-7, Blk. 10, East Gulfport awarded to On The Side Lawn Service for \$77.00 to cut and clean grounds and remove all trash and debris from site located at 1227 19th Street. (Rogers)
- Parcel 3: 0710H-02-062.000. Lots 25-28, Blk. 52, Floral Estates awarded to On The Side Lawn Service for \$66.00 to cut and clean grounds and remove all trash and debris from site located on Sabine Street. (Fortenberry, Jr.)
- Parcel 4: 0810E-02-002.000. Lot 18, Blk. 268, North Gulfport awarded to Mike's General Service for \$41.00 to cut and clean grounds and remove all trash and debris from site located on John Q Adams Street. (First Gpt Minority Dev Co Inc.)
- Parcel 5: 0810E-02-001.000. Lot 17, Blk. 268, North Gulfport awarded to Mike's General Service for \$41.00 to cut and clean grounds and remove all trash and debris from site located on John Q Adams Street. (First Gpt Minority Dev Co Inc.)
- Parcel 6: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City awarded to Twin City Lawn Care for 74.00 to cut and clean grounds and remove all trash and debris from site located at 1513 19th Street. (Tate L/E)
- Parcel 7: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City awarded to Mike's General Service for \$58.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Nelson Sr.)
- Parcel 8: 0811H-05-044.000. Lots 18-22, Blk. 10, Soria City awarded to On The Side Lawn Service for \$78.00 to cut and clean grounds and remove all trash and debris from site located at 1300 E Railroad Street. (Rice)
- Parcel 9: 0910K-01-051.000. Lot 51, Belmede Subd. awarded to On The Side Lawn Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 3902 Belmede Place. (Ware)
- Parcel 10: 0808C-01-015.010. Lots 64, Northwood Hills Subd. Ph. 7 Pt. 1 awarded to On The Side Lawn Service for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 15114 Loveless Drive. (Dailey)

Total \$630.00

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 **5th** day of **January, 2016**, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|------------|--|
| Parcel 1: | 0711K-01-050.000. Lot 15, Owen Homes Subd. awarded to B & B Construction for \$99.00 to cut and clean grounds and remove all trash and debris from site located at 1426 Genevieve Drive. (Keene Living Trust & Stuart) |
| Parcel 2: | 0811H-01-022.000. Lots 5-7, Blk. 10, East Gulfport awarded to On The Side Lawn Service for \$77.00 to cut and clean grounds and remove all trash and debris from site located at 1227 19th Street. (Rogers) |
| Parcel 3: | 0710H-02-062.000. Lots 25-28, Blk. 52, Floral Estates awarded to On The Side Lawn Service for \$66.00 to cut and clean grounds and remove all trash and debris from site located on Sabine Street. (Fortenberry, Jr.) |
| Parcel 4: | 0810E-02-002.000. Lot 18, Blk. 268, North Gulfport awarded to Mike's General Service for \$41.00 to cut and clean grounds and remove all trash and debris from site located on John Q Adams Street. (First Gpt Minority Dev Co Inc.) |
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| Parcel 10: | 0808C-01-015.010. Lots 64, Northwood Hills Subd. Ph. 7 Pt. 1 awarded to On The Side Lawn Service for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 15114 Loveless Drive. (Dailey) |

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 _____, 2016.

(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 _____, 2016.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 12/23/2015

Subject: Year to Date Budget Report - for month ending November 30, 2015 - to be made a part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending November 30, 2015

Date: December 23, 2015

Please find attached a year to date budget report for the month ending November 30, 2015. This report represents the second (2nd) month of the City's 2016 Fiscal year.

The first section of the report is represented in pages 1-12. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 4 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City Of Gulfport		
Year to date budget report		
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CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING NOVEMBER 30, 2015

FOR 2016 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,350,000	-18,350,000	-284,385.45	-161,158.89	.00	-18,065,614.55	1.5%
41 SALES TAX	-20,639,350	-20,639,350	-3,154,557.74	-1,632,096.98	.00	-17,484,792.26	15.3%
42 LICENSES AND PERMITS	-1,096,000	-1,096,000	-159,069.01	-85,764.13	.00	-936,930.99	14.5%
43 FRANCHISE FEES	-4,181,000	-4,181,000	-1,027,154.24	-169,513.14	.00	-3,153,845.76	24.6%
44 GAMING FEES	-3,350,000	-3,350,000	-642,137.56	-365,853.77	.00	-2,707,862.44	19.2%
45 GRANTS FEDERAL	-380,310	-566,170	-59,485.28	-22,321.35	.00	-506,684.72	10.5%
47 GRANTS OTHER	-1,217,000	-1,217,000	-197,525.13	-53,442.00	.00	-1,019,474.87	16.2%
48 FINES AND FORFEITS	-1,400,000	-1,400,000	-156,587.40	-56,037.42	.00	-1,243,412.60	11.2%
49 INTERGOVERNMENTAL	-2,300,000	-2,300,000	-36,706.22	-14,333.72	.00	-2,263,293.78	1.6%
50 CHARGES FOR SERVICE	-2,584,796	-2,584,796	-117,879.54	-49,007.70	.00	-2,466,916.46	4.6%
51 INTEREST EARNED	-5,000	-5,000	-544.87	-246.14	.00	-4,455.13	10.9%
56 MISC REVENUE	-170,000	-170,000	-5,474.41	-2,309.80	.00	-164,525.59	3.2%
58 OTHER FINANCING SRCE	-46,000	-46,000	-3,500.00	-500.00	.00	-42,500.00	7.6%
TOTAL REVENUES	-55,719,456	-55,905,316	-5,845,006.85	-2,632,585.04	.00	-50,060,309.15	10.5%
111 EXECUTIVE							
60 PERSONAL SERVICES	264,774	264,774	42,371.60	21,157.28	.00	222,402.40	16.0%
61 SUPPLIES	2,660	2,660	100.30	24.80	.00	2,559.70	3.8%
62 OTHER SERVICES	28,941	28,941	893.74	83.28	728.50	27,318.76	5.6%
TOTAL EXECUTIVE	296,375	296,375	43,365.64	21,265.36	728.50	252,280.86	14.9%
115 LEGISLATIVE							
60 PERSONAL SERVICES	364,215	364,215	56,823.71	28,327.85	.00	307,391.29	15.6%
61 SUPPLIES	5,700	5,700	175.66	136.22	.00	5,524.34	3.1%
62 OTHER SERVICES	142,283	150,283	8,590.58	4,213.62	.00	141,692.42	5.7%
63 CAPITAL OUTLAY	20,000	41,000	.00	.00	11,500.00	29,500.00	28.0%
TOTAL LEGISLATIVE	532,198	561,198	65,589.95	32,677.69	11,500.00	484,108.05	13.7%
125 JUDICIAL							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,162,319	1,162,319	196,164.14	86,313.11	.00	966,154.86	16.9%
61 SUPPLIES	28,950	28,950	2,513.13	157.31	143.00	26,293.87	9.2%
62 OTHER SERVICES	480,409	480,409	61,200.20	26,309.16	46,052.57	373,156.23	22.3%
63 CAPITAL OUTLAY	0	89,252	17,280.56	2,219.48	44,938.92	27,032.52	69.7%
TOTAL JUDICIAL	1,671,678	1,760,930	277,158.03	114,999.06	91,134.49	1,392,637.48	20.9%
135 LEGAL							
60 PERSONAL SERVICES	898,920	898,920	123,546.42	67,234.86	.00	775,373.58	13.7%
61 SUPPLIES	5,079	5,079	921.82	502.45	50.61	4,106.57	19.1%
62 OTHER SERVICES	365,150	365,150	24,633.25	14,188.47	.00	340,516.75	6.7%
TOTAL LEGAL	1,269,149	1,269,149	149,101.49	81,925.78	50.61	1,119,996.90	11.8%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,324,788	2,324,788	349,579.33	176,733.81	.00	1,975,208.67	15.0%
61 SUPPLIES	118,835	118,835	7,875.24	2,612.55	1,719.88	109,239.88	8.1%
62 OTHER SERVICES	1,562,044	1,563,244	404,935.89	223,572.62	283,903.64	874,404.47	44.1%
63 CAPITAL OUTLAY	17,270	55,687	.00	.00	29,834.22	25,852.78	53.6%
65 DEBT SERVICE	210,000	210,000	.00	.00	.00	210,000.00	.0%
TOTAL GENERAL ADMINISTRATION	4,232,937	4,272,554	762,390.46	402,918.98	315,457.74	3,194,705.80	25.2%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	424,735	424,735	110,443.00	110,443.00	40,264.00	274,028.00	35.5%
TOTAL PUBLIC TRANSPORTATION	424,735	424,735	110,443.00	110,443.00	40,264.00	274,028.00	35.5%
212 POLICE							
60 PERSONAL SERVICES	14,575,269	14,695,223	2,066,181.60	1,036,057.06	.00	12,629,041.57	14.1%
61 SUPPLIES	1,221,804	1,224,304	131,133.46	73,624.90	122,942.43	970,227.62	20.8%
62 OTHER SERVICES	2,162,695	2,166,355	166,404.37	95,477.03	14,275.00	1,985,675.95	8.3%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	124,045	131,335	23,340.10	23,340.10	4,790.00	103,204.90	21.4%
TOTAL POLICE	18,083,813	18,217,217	2,387,059.53	1,228,499.09	142,007.43	15,688,150.04	13.9%
290 FIRE							
60 PERSONAL SERVICES	11,035,844	11,035,844	1,746,826.09	853,312.49	675.73	9,288,342.18	15.8%
61 SUPPLIES	498,174	498,174	80,024.00	53,975.31	50,416.42	367,733.58	26.2%
62 OTHER SERVICES	632,998	631,024	56,123.17	16,242.32	3,452.90	571,447.93	9.4%
63 CAPITAL OUTLAY	0	142,046	1,118.50	479.34	73,780.72	67,146.78	52.7%
TOTAL FIRE	12,167,016	12,307,088	1,884,091.76	924,009.46	128,325.77	10,294,670.47	16.4%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,554,069	1,554,069	227,579.79	113,690.29	.00	1,326,489.21	14.6%
61 SUPPLIES	1,287,250	1,287,250	239,765.25	102,531.18	180,269.96	867,214.79	32.6%
62 OTHER SERVICES	3,334,448	3,334,448	699,498.19	263,374.90	2,185,869.07	449,080.74	86.5%
63 CAPITAL OUTLAY	13,000	43,124	.00	.00	.00	43,124.00	.0%
TOTAL PUBLIC WORKS	6,188,767	6,218,891	1,166,843.23	479,596.37	2,366,139.03	2,685,908.74	56.8%
325 ENGINEERING							
60 PERSONAL SERVICES	453,141	453,141	73,985.00	38,176.02	.00	379,156.00	16.3%
61 SUPPLIES	19,700	19,700	976.92	822.96	1,633.26	17,089.82	13.2%
62 OTHER SERVICES	1,834,339	1,834,339	263,563.12	46,125.00	54,406.81	1,516,369.07	17.3%
TOTAL ENGINEERING	2,307,180	2,307,180	338,525.04	85,123.98	56,040.07	1,912,614.89	17.1%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,430,816	3,430,816	442,522.03	219,990.42	.00	2,988,293.97	12.9%
61 SUPPLIES	811,280	811,280	75,035.13	47,031.24	53,589.43	682,655.44	15.9%
62 OTHER SERVICES	2,090,035	2,090,035	202,771.88	91,817.84	270,813.60	1,616,449.52	22.7%
63 CAPITAL OUTLAY	0	4,146	.00	.00	.00	4,146.00	.0%
TOTAL LEISURE SERVICES	6,332,131	6,336,277	720,329.04	358,839.50	324,403.03	5,291,544.93	16.5%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,546,638	1,546,638	237,325.08	116,229.58	.00	1,309,312.92	15.3%
61 SUPPLIES	39,110	39,110	2,664.19	1,161.43	268.30	36,177.51	7.5%
62 OTHER SERVICES	216,655	216,655	15,896.56	6,840.47	21,565.13	179,193.31	17.3%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,802,403	1,802,403	255,885.83	124,231.48	21,833.43	1,524,683.74	15.4%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	245,021	245,021	37,797.40	18,879.70	.00	207,223.60	15.4%
61 SUPPLIES	5,300	5,300	868.77	122.30	455.20	3,976.03	25.0%
62 OTHER SERVICES	106,615	106,615	4,725.12	501.83	1,525.00	100,364.88	5.9%
TOTAL ECONOMIC DEVELOPMENT	356,936	356,936	43,391.29	19,503.83	1,980.20	311,564.51	12.7%
TOTAL GENERAL FUND	-54,138	225,617	2,359,167.44	1,351,448.54	3,499,864.30	-5,633,414.74	2596.9%
TOTAL REVENUES	-55,719,456	-55,905,316	-5,845,006.85	-2,632,585.04	.00	-50,060,309.15	
TOTAL EXPENSES	55,665,318	56,130,933	8,204,174.29	3,984,033.58	3,499,864.30	44,426,894.41	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-4,844,298	-4,844,298	.00	.00	.00	-4,844,297.72	.0%
46 GRANTS STATE	-364,522	-364,522	.00	.00	.00	-364,522.00	.0%
TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	.0%
169 HURRICANE KATRINA							
62 OTHER SERVICES	676,833	676,833	3,380.00	.00	2,900.00	670,553.00	.9%
TOTAL HURRICANE KATRINA	676,833	676,833	3,380.00	.00	2,900.00	670,553.00	.9%
172 HURRICANE ISAAC							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,686,473	1,686,473	912,326.94	.00	100,489.57	673,656.19	60.1%
TOTAL HURRICANE ISAAC	1,686,473	1,686,473	912,326.94	.00	100,489.57	673,656.19	60.1%
TOTAL DISASTER RELIEF	-2,845,514	-2,845,514	915,706.94	.00	103,389.57	-3,864,610.53	-35.8%
TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	
TOTAL EXPENSES	2,363,306	2,363,306	915,706.94	.00	103,389.57	1,344,209.19	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-7,186,155	-7,186,155	-779,515.93	-304,142.25	.00	-6,406,639.07	10.8%
46 GRANTS STATE	-2,861,525	-2,861,525	-642,803.87	-294,465.32	.00	-2,218,721.13	22.5%
47 GRANTS OTHER	-707,039	-707,039	.00	.00	.00	-707,039.00	.0%
51 INTEREST EARNED	0	0	-1,095.88	-526.66	.00	1,095.88	100.0%
56 MISC REVENUE	-2,000,000	-2,000,000	.00	.00	.00	-2,000,000.00	.0%
TOTAL REVENUES	-12,754,719	-12,754,719	-1,423,415.68	-599,134.23	.00	-11,331,303.32	11.2%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	744,524	877,524	99,156.80	71,926.49	503,015.26	275,351.61	68.6%
63 CAPITAL OUTLAY	2,057,527	2,057,527	86,221.16	31,492.92	1,971,169.69	136.35	100.0%
64 CAPITAL PROJECTS	29,118,299	28,985,299	2,314,415.28	1,291,420.81	5,906,957.33	20,763,926.21	28.4%
TOTAL CAPITAL PROJECTS - CAP	31,920,350	31,920,350	2,499,793.24	1,394,840.22	8,381,142.28	21,039,414.17	34.1%
TOTAL CAPITAL PROJECTS	19,165,631	19,165,631	1,076,377.56	795,705.99	8,381,142.28	9,708,110.85	49.3%
TOTAL REVENUES	-12,754,719	-12,754,719	-1,423,415.68	-599,134.23	.00	-11,331,303.32	
TOTAL EXPENSES	31,920,350	31,920,350	2,499,793.24	1,394,840.22	8,381,142.28	21,039,414.17	
140 PUBLIC IMPROVEMENT 2001							
353 CAPITAL PROJECTS - PI 2001							

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140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
64	CAPITAL PROJECTS	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL CAPITAL PROJECTS - PI 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141	PUBLIC IMPROVEMENT 2003							
355	PUBLIC IMPROVEMENT 2003							
64	CAPITAL PROJECTS	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200	COMMUNITY DEVELOPMENT							
000	REVENUES							
45	GRANTS FEDERAL	-7,928,718	-7,928,718	-320,551.06	-170,388.36	.00	-7,608,166.63	4.0%
51	INTEREST EARNED	0	0	-26.11	-12.84	.00	26.11	100.0%
	TOTAL REVENUES	-7,928,718	-7,928,718	-320,577.17	-170,401.20	.00	-7,608,140.52	4.0%
511	COMMUNITY DEVELOPMENT							
60	PERSONAL SERVICES	93,328	93,328	15,846.92	7,913.96	.00	77,481.08	17.0%
61	SUPPLIES	2,400	2,400	.00	.00	346.03	2,053.97	14.4%
62	OTHER SERVICES	14,408	14,408	938.08	37.86	.00	13,469.92	6.5%
64	CAPITAL PROJECTS	739,291	739,291	103,440.80	33,964.72	.00	635,850.12	14.0%
	TOTAL COMMUNITY DEVELOPMENT	849,427	849,427	120,225.80	41,916.54	346.03	728,855.09	14.2%
513	HOME CONSORTIUM							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	35,291	35,291	20,062.24	10,012.12	.00	15,228.76	56.8%
61 SUPPLIES	500	500	.00	.00	.00	500.00	.0%
62 OTHER SERVICES	4,482	4,482	749.57	106.01	.00	3,732.43	16.7%
85 HOME CONSORTIUM	1,445,035	1,445,035	241,412.56	102,478.08	.00	1,203,622.83	16.7%
TOTAL HOME CONSORTIUM	1,485,308	1,485,308	262,224.37	112,596.21	.00	1,223,084.02	17.7%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA							
62 OTHER SERVICES	134,041	134,041	.00	.00	92,522.81	41,518.44	69.0%
64 CAPITAL PROJECTS	750,772	750,772	56,707.62	56,707.62	39,298.75	654,765.54	12.8%
TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	884,813	884,813	56,707.62	56,707.62	131,821.56	696,283.98	21.3%
TOTAL COMMUNITY DEVELOPMENT	-4,709,169	-4,709,169	118,580.62	40,819.17	132,167.59	-4,959,917.43	-5.3%
TOTAL REVENUES	-7,928,718	-7,928,718	-320,577.17	-170,401.20	.00	-7,608,140.52	
TOTAL EXPENSES	3,219,548	3,219,548	439,157.79	211,220.37	132,167.59	2,648,223.09	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-15,664.98	-8,286.05	.00	-972,935.02	1.6%
49 INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-15,664.98	-8,286.05	.00	-1,006,935.02	1.5%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	1,022,600	15,664.98	8,286.05	.00	1,006,935.02	1.5%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	15,664.98	8,286.05	.00	1,006,935.02	1.5%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-15,664.98	-8,286.05	.00	-1,006,935.02	
TOTAL EXPENSES	1,022,600	1,022,600	15,664.98	8,286.05	.00	1,006,935.02	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							

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275	POLICE FORFEITURE & SEIZURE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
49	INTERGOVERNMENTAL	0	-13,660	-18,703.42	-18,703.42	.00	5,043.42	136.9%
51	INTEREST EARNED	0	0	-31.71	-13.77	.00	31.71	100.0%
	TOTAL REVENUES	0	-13,660	-18,735.13	-18,717.19	.00	5,075.13	137.2%
276 FORFEITURES AND SEIZURES FED								
60	PERSONAL SERVICES	29,399	29,399	937.55	.00	.00	28,461.94	3.2%
61	SUPPLIES	7,591	7,591	.00	.00	.00	7,590.70	.0%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%
63	CAPITAL OUTLAY	319,038	319,038	108,815.79	19,637.58	107,922.60	102,300.00	67.9%
	TOTAL FORFEITURES AND SEIZURES FE	366,029	366,029	109,753.34	19,637.58	107,922.60	148,352.64	59.5%
277 FORFEITURES AND SEIZURES COUNT								
60	PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61	SUPPLIES	11,380	11,380	5,621.39	4,870.82	5,276.80	481.47	95.8%
63	CAPITAL OUTLAY	127,957	141,617	74,491.63	43,652.92	5,006.00	62,119.58	56.1%
	TOTAL FORFEITURES AND SEIZURES CO	151,339	164,999	80,113.02	48,523.74	10,282.80	74,603.55	54.8%
	TOTAL POLICE FORFEITURE & SEIZURE	517,368	517,368	171,131.23	49,444.13	118,205.40	228,031.32	55.9%
	TOTAL REVENUES	0	-13,660	-18,735.13	-18,717.19	.00	5,075.13	
	TOTAL EXPENSES	517,368	531,028	189,866.36	68,161.32	118,205.40	222,956.19	

285 COASTAL NARCOTICS TASK FORCE

286 POLICE NARCOTICS TASK FORCE

61	SUPPLIES	75,942	75,942	.00	.00	.00	75,941.55	.0%
63	CAPITAL OUTLAY	9,256	9,256	.00	.00	.00	9,256.00	.0%
	TOTAL POLICE NARCOTICS TASK FORCE	85,198	85,198	.00	.00	.00	85,197.55	.0%
	TOTAL COASTAL NARCOTICS TASK FORC	85,198	85,198	.00	.00	.00	85,197.55	.0%
	TOTAL EXPENSES	85,198	85,198	.00	.00	.00	85,197.55	

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300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
300 MUNICIPAL DEBT SERVICE								
000 REVENUES								
40	PROPERTY TAXES	-4,610,278	-4,610,278	-72,058.89	-38,115.80	.00	-4,538,219.11	1.6%
49	INTERGOVERNMENTAL	-165,000	-165,000	.00	.00	.00	-165,000.00	.0%
51	INTEREST EARNED	0	0	-162.31	-46.81	.00	162.31	100.0%
	TOTAL REVENUES	-4,775,278	-4,775,278	-72,221.20	-38,162.61	.00	-4,703,056.80	1.5%
701 DEBT SERVICE								
65	DEBT SERVICE	5,686,000	5,686,000	4,290,280.44	2,454,353.75	.00	1,395,719.56	75.5%
	TOTAL DEBT SERVICE	5,686,000	5,686,000	4,290,280.44	2,454,353.75	.00	1,395,719.56	75.5%
	TOTAL MUNICIPAL DEBT SERVICE	910,722	910,722	4,218,059.24	2,416,191.14	.00	-3,307,337.24	463.2%
	TOTAL REVENUES	-4,775,278	-4,775,278	-72,221.20	-38,162.61	.00	-4,703,056.80	
	TOTAL EXPENSES	5,686,000	5,686,000	4,290,280.44	2,454,353.75	.00	1,395,719.56	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
50	CHARGES FOR SERVICE	-31,016,432	-31,016,432	-5,422,811.41	-2,568,695.82	.00	-25,593,620.59	17.5%
51	INTEREST EARNED	-3,000	-3,000	-1,200.68	-584.97	.00	-1,799.32	40.0%
56	MISC REVENUE	-1,795,000	-1,795,000	-277,099.12	-126,469.51	.00	-1,517,900.88	15.4%
57	OPERATING TRANSFERS	0	0	-100.00	-100.00	.00	100.00	100.0%
	TOTAL REVENUES	-32,814,432	-32,814,432	-5,701,211.21	-2,695,850.30	.00	-27,113,220.79	17.4%
811 UTILITY BILLING								
60	PERSONAL SERVICES	994,720	994,720	137,851.28	70,206.44	.00	856,868.72	13.9%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	72,500	72,500	7,958.84	1,450.95	7,919.82	56,621.34	21.9%
62 OTHER SERVICES	2,269,654	2,269,654	121,250.35	25,444.14	252,726.70	1,895,676.95	16.5%
63 CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
TOTAL UTILITY BILLING	3,366,874	3,366,874	267,060.47	97,101.53	260,646.52	2,839,167.01	15.7%
815 WATER OPERATIONS							
61 SUPPLIES	1,813,763	1,813,763	148,174.25	119,922.67	212,718.76	1,452,869.99	19.9%
62 OTHER SERVICES	2,885,366	2,885,366	663,809.39	175,695.40	1,535,258.28	686,298.33	76.2%
63 CAPITAL OUTLAY	7,000	7,000	.00	.00	6,564.44	435.56	93.8%
TOTAL WATER OPERATIONS	4,706,129	4,706,129	811,983.64	295,618.07	1,754,541.48	2,139,603.88	54.5%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	201,296	201,296	17,204.20	8,592.59	.00	184,091.80	8.5%
61 SUPPLIES	909,086	909,086	108,064.08	58,428.09	65,501.92	735,520.00	19.1%
62 OTHER SERVICES	2,545,476	2,545,476	308,328.11	160,288.07	1,811,900.46	425,247.43	83.3%
TOTAL SEWER OPERATIONS	3,655,858	3,655,858	433,596.39	227,308.75	1,877,402.38	1,344,859.23	63.2%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,899,045	8,899,045	1,223,307.89	731,996.57	.00	7,675,737.11	13.7%
TOTAL DEBT SERVICE WATER AND SEWE	8,899,045	8,899,045	1,223,307.89	731,996.57	.00	7,675,737.11	13.7%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	1,763,322.81	608,695.61	9,486,677.19	.00	100.0%
TOTAL HCWWSWMD	11,250,000	11,250,000	1,763,322.81	608,695.61	9,486,677.19	.00	100.0%
849 WATER AND SEWER PROJECTS							

CITY OF GULFPORT



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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,455,754	1,550,754	193,441.43	88,615.71	1,027,003.85	330,308.38	78.7%
64 CAPITAL PROJECTS	12,929,095	12,987,058	457,760.80	252,400.92	1,431,423.02	11,097,874.61	14.5%
TOTAL WATER AND SEWER PROJECTS	14,384,849	14,537,812	651,202.23	341,016.63	2,458,426.87	11,428,182.99	21.4%
TOTAL WATER/SEWER UTILITY FUND	13,448,323	13,601,286	-550,737.78	-394,113.14	15,837,694.44	-1,685,670.57	112.4%
TOTAL REVENUES	-32,814,432	-32,814,432	-5,701,211.21	-2,695,850.30	.00	-27,113,220.79	
TOTAL EXPENSES	46,262,755	46,415,718	5,130,473.43	2,301,737.16	15,837,694.44	25,427,550.22	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-111,165.02	-47,472.21	.00	-988,834.98	10.1%
56 MISC REVENUE	0	0	-129.02	-128.96	.00	129.02	100.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-111,294.04	-47,601.17	.00	-988,705.96	10.1%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	300,997	300,997	46,338.03	23,226.74	.00	254,658.97	15.4%
61 SUPPLIES	490,000	490,000	47,260.55	22,401.92	17,945.68	424,793.77	13.3%
62 OTHER SERVICES	300,000	300,000	35,078.77	13,164.22	211.96	264,709.27	11.8%
TOTAL JOSEPH T JONES	1,090,997	1,090,997	128,677.35	58,792.88	18,157.64	944,162.01	13.5%
TOTAL JOSEPH T JONES	-9,003	-9,003	17,383.31	11,191.71	18,157.64	-44,543.95	-394.8%
TOTAL REVENUES	-1,100,000	-1,100,000	-111,294.04	-47,601.17	.00	-988,705.96	
TOTAL EXPENSES	1,090,997	1,090,997	128,677.35	58,792.88	18,157.64	944,162.01	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,735,438	-5,735,438	-940,032.51	-470,772.86	.00	-4,795,405.49	16.4%
51 INTEREST EARNED	0	0	-77.64	-45.57	.00	77.64	100.0%

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500	GROUP HEALTH AND LIFE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
56	MISC REVENUE	-300,000	-300,000	-776,852.60	-532,070.86	.00	476,852.60	259.0%
	TOTAL REVENUES	-6,035,438	-6,035,438	-1,716,962.75	-1,002,889.29	.00	-4,318,475.25	28.4%
911 GROUP HEALTH AND LIFE								
62	OTHER SERVICES	6,845,500	6,845,500	1,839,097.26	1,285,216.39	.00	5,006,402.74	26.9%
	TOTAL GROUP HEALTH AND LIFE	6,845,500	6,845,500	1,839,097.26	1,285,216.39	.00	5,006,402.74	26.9%
	TOTAL GROUP HEALTH AND LIFE	810,062	810,062	122,134.51	282,327.10	.00	687,927.49	15.1%
	TOTAL REVENUES	-6,035,438	-6,035,438	-1,716,962.75	-1,002,889.29	.00	-4,318,475.25	
	TOTAL EXPENSES	6,845,500	6,845,500	1,839,097.26	1,285,216.39	.00	5,006,402.74	
510 CLAIMS CONTINGENCY								
000 REVENUES								
50	CHARGES FOR SERVICE	-3,057,504	-3,057,504	.00	.00	.00	-3,057,504.00	.0%
51	INTEREST EARNED	-1,000	-1,000	-200.22	-95.73	.00	-799.78	20.0%
56	MISC REVENUE	0	0	-218.30	-218.30	.00	218.30	100.0%
	TOTAL REVENUES	-3,058,504	-3,058,504	-418.52	-314.03	.00	-3,058,085.48	.0%
915 CLAIMS CONTINGENCY								
62	OTHER SERVICES	2,876,348	2,876,348	239,173.57	134,846.26	50,000.00	2,587,174.43	10.1%
	TOTAL CLAIMS CONTINGENCY	2,876,348	2,876,348	239,173.57	134,846.26	50,000.00	2,587,174.43	10.1%
	TOTAL CLAIMS CONTINGENCY	-182,156	-182,156	238,755.05	134,532.23	50,000.00	-470,911.05	-158.5%
	TOTAL REVENUES	-3,058,504	-3,058,504	-418.52	-314.03	.00	-3,058,085.48	
	TOTAL EXPENSES	2,876,348	2,876,348	239,173.57	134,846.26	50,000.00	2,587,174.43	
	GRAND TOTAL	27,455,751	27,888,469	8,686,558.12	4,687,546.87	28,140,621.22	-8,938,710.30	132.1%

** END OF REPORT - Generated by Ginnie Hem **

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING NOVEMBER 30, 2015

FOR 2016 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	256,060	.00	.00	41,540.00	214,520.00	16.2%
18846 PIERS - ISAAC PW GCGNS15	1,091,166	1,091,166	616,450.31	.00	44,024.80	430,690.89	60.5%
18847 JETTIES - ISAAC PW GCGNS16	339,247	339,247	295,876.63	.00	14,924.77	28,445.30	91.6%
18890 ADMINISTRATION - OUTSIDE CONS	676,833	676,833	3,380.00	.00	2,900.00	670,553.00	.9%
TOTAL DISASTER RELIEF	2,363,306	2,363,306	915,706.94	.00	103,389.57	1,344,209.19	43.1%
TOTAL EXPENSES	2,363,306	2,363,306	915,706.94	.00	103,389.57	1,344,209.19	
100 CAPITAL PROJECTS							
NO PROJECT	842,822	722,822	4,905.80	4,905.80	50,344.20	667,572.00	7.6%
02341 SEAWAY ROAD WIDENING TEA 21	2,112,235	2,112,235	583,864.99	261,313.52	1,405,759.05	122,610.96	94.2%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	224,526	.00	.00	.00	224,526.00	.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	3,945,525	3,945,525	261,943.97	164,100.17	3,040,138.14	643,442.89	83.7%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	228,269	228,269	13,078.12	13,078.12	46,597.25	168,593.63	26.1%
02410 ORANGE GROVE COMM CENTER	1,500	1,500	.00	.00	.00	1,500.00	.0%
02425 GRANITE STONES	10,000	10,000	.00	.00	8,660.00	1,340.00	86.6%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	.00	.00	.00	381,267.00	.0%
02452 ARMORY BUILDING UPGRADES	1,379	1,379	.00	.00	.00	1,379.00	.0%
02464 CITY HALL IMPROVEMENTS	56,669	56,669	.00	.00	.00	56,669.00	.0%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02484 19TH ST COMMUNITY CENTER	18,689	18,689	.00	.00	.00	18,689.00	.0%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	1,714,967	.00	.00	.00	1,714,967.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	861,486	861,486	697,961.74	334,288.71	71,555.80	91,968.46	89.3%
02505 FIRE STATION #8 - UPGRADE	14,707	14,707	8,277.05	3,641.43	3,714.26	2,715.69	81.5%
02748 HARRISON CO DIST 4 PAVING PRO	16,740	16,740	.00	.00	.00	16,740.00	.0%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	109,061	.00	.00	4,092.50	104,968.50	3.8%
02765 JONES PARK IMP-BARKSDALE DONA	120,447	120,447	.00	.00	.00	120,447.00	.0%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	1,184,451	1,096,451	.00	.00	.00	1,096,451.00	.0%
02781 2012 BOND ISSUE-ST PAVING PHA	7,321	7,321	.00	.00	7,320.01	.99	100.0%
02784 2012 BOND ISSUE-ST PAVING PHA	0	28,000	.00	.00	27,617.50	382.50	98.6%
02785 2012 BOND ISSUE-PHASE 5 / 22N	88,057	148,057	.00	.00	135,094.60	12,962.40	91.2%
02786 2012 BOND ISSUE-ST PAVING PHA	28,134	28,134	11,518.82	4,364.86	16,615.07	.11	100.0%
02787 ST PAVING PHASE 7	388,432	388,432	.00	.00	29,341.37	359,090.63	7.6%

CITY OF GULFPORT



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	ORIGINAL APPROP.	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02788 2012 BOND - PHASE 8 / E TAYLO	513,021	513,021	.00	.00	82,701.24	430,319.76	16.1%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	.00	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	281,839	.00	.00	.00	281,839.00	.0%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	11,485	.00	.00	.00	11,485.00	.0%
02796 2012 BOND ADMIN SELECT-COURTH	521,961	521,961	20,673.08	20,673.08	93,015.11	408,272.81	21.8%
02804 LANDON RD WIDENING	180,000	180,000	.00	.00	.00	180,000.00	.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	146,871	146,871	7,813.07	7,813.07	28,257.51	110,800.42	24.6%
02812 DOLAN AVE DRAINAGE PROJECT	8,985	8,985	.00	.00	6,452.58	2,532.42	71.8%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	113,067	113,067	.00	.00	.00	113,067.00	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	86,518	86,518	.00	.00	.00	79,169.40	8.5%
02818 SEASONAL LIGHT SHOW	2,286,320	2,286,320	7,348.60	4,508.30	629,589.15	931,655.89	59.3%
02901 POOLE STREET DRAINAGE	67,820	67,820	725,074.96	517,110.14	67,820.00	.00	100.0%
02902 GARY & DARREN ST DRAINAGE	53,933	53,933	14,972.68	.00	30,221.12	8,739.00	83.8%
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	200,000	200,000	.00	.00	.00	200,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	9,648.23	44,155.77	17.9%
02906 HARRISON AVE BOX CULVERT	67,558	67,558	.00	.00	67,557.68	.00	100.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	220,501	220,501	.00	.00	8,000.50	212,500.00	3.6%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	98,314	.00	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	25,000	25,000	.00	.00	.00	25,000.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	200,000	200,000	.00	.00	16,500.00	183,500.00	8.3%
02915 PUBLIC WORKS EQUIPMENT	228,967	228,967	45,442.40	17,900.00	183,389.00	135.80	99.9%
02916 GULFPORT HIGH DRAINAGE PROJECT	250,000	250,000	.00	.00	85,679.39	164,320.61	34.3%
02917 THIRD ST DRAINAGE PROJECT	26,160	26,160	.00	.00	26,160.00	.00	100.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	188,141	188,141	.00	.00	5,697.50	182,443.60	3.0%
02930 SOCCER FIELDS @ 34TH ST	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	400,000	400,000	.00	.00	.00	400,000.00	.0%
02936 MIDDLE DRIVE OVERLAY	0	120,000	.00	.00	111,627.00	8,373.00	93.0%
02940 SOFTBALL FIELD EXPANSION SPOR	5,992,368	5,992,368	10,065.49	1,552.74	35,283.26	5,947,019.25	.8%
05441 28TH ST PARK IMPROVEMENTS 14	18,240	18,240	.00	.00	.00	18,240.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	815,212	815,212	30,633.01	16,037.36	217,019.59	567,559.00	30.4%
05850 COFFEE CREEK DRAINAGE/RECREAT	70,388	70,388	15,440.70	9,960.00	36,906.87	18,040.00	74.4%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,828,560	1,828,560	40,778.76	13,592.92	1,787,780.69	.55	100.0%
TOTAL CAPITAL PROJECTS	31,920,350	31,920,350	2,499,793.24	1,394,840.22	8,381,142.28	21,039,414.17	34.1%
TOTAL EXPENSES	31,920,350	31,920,350	2,499,793.24	1,394,840.22	8,381,142.28	21,039,414.17	

140 PUBLIC IMPROVEMENT 2001

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140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
08006	PASS ROAD WIDENING EAST OF CO	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	.0%
141 PUBLIC IMPROVEMENT 2003								
01013	28TH STREET FIVE LANE TEA21	156,696	156,696	.00	.00	.00	156,696.00	.0%
01032	ONEAL ROAD WIDENING PHASE 2	40,486	40,486	.00	.00	.00	40,486.00	.0%
02502	DRAINAGE PROJECTS 2013	4,246	4,246	.00	.00	.00	4,246.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	.0%
200 COMMUNITY DEVELOPMENT								
05338	EAST NORTH GLEPT PARK PLAYGRN	109,416	125,000	.00	.00	.00	125,000.00	.0%
05400	ADMINISTRATION 2014	480	480	479.20	.00	.00	.80	99.8%
05433	EMERGENCY HOUSING REPAIR 2014	64,955	64,955	46,954.50	29,469.50	.00	18,000.60	72.3%
05440	HOUSING SAFETY PROGRAM	993	0	.00	.00	.00	.00	.0%
05441	28TH ST PARK IMPROVEMENTS 14	125,011	125,011	.00	.00	.00	125,010.92	.0%
05505	ADMINISTRATION 2015	109,656	109,656	16,305.80	7,951.82	346.03	93,004.17	15.2%
05510	CATHOLIC SOCIAL SERVICES 2015	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05511	CENTER FOR PREVENTION OF CHIL	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05512	DE L'EPEE DEAF CENTER 2015	15,000	15,000	10,312.63	312.63	.00	.00	68.8%
05513	GULF COAST COMM MINISTRIES 20	10,000	10,000	5,080.04	.00	.00	4,687.37	50.8%
05514	GULF COAST WOMEN'S CTR NONVIO	10,000	10,000	8,926.04	2,015.00	.00	1,073.96	89.3%
05515	ST VINCENT DEPAUL PHARMACY 20	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05516	EMERGENCY HOUSING REPAIR 2015	103,916	103,916	.00	.00	.00	103,916.00	.0%
05517	VARIOUS PUBLIC FACILITIES/PARK	270,000	245,409	.00	.00	.00	245,408.90	.0%
05518	SOUTH MS AIDS TASK FORCE 2015	0	10,000	2,167.59	2,167.59	.00	7,832.41	21.7%
05801	DOWNTOWN STREET SCAPE ENHANCE	600,481	600,481	56,707.62	56,707.62	39,298.75	504,474.42	16.0%
05825	MUNICIPAL COMPLEX DOWNTOWN	128,306	128,306	.00	.00	.00	128,306.00	.0%
05840	SEAWAY ROAD	24,931	24,931	.00	.00	.00	24,931.00	.0%
05845	WEST HARBOR EXPANSION	10,000	10,000	.00	.00	.00	10,000.00	.0%
05848	HARBOR ELEVATED FUEL FACILITY	91,641	91,641	.00	.00	.00	-881.56	101.0%
05850	COFFEE CREEK DRAINAGE/RECREAT	29,454	29,454	.00	.00	.00	29,454.12	.0%
	TOTAL COMMUNITY DEVELOPMENT	1,734,240	1,734,240	176,933.42	98,624.16	132,167.59	1,425,139.07	17.8%
	TOTAL EXPENSES	1,734,240	1,734,240	176,933.42	98,624.16	132,167.59	1,425,139.07	
400 WATER/SEWER UTILITY FUND								

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400	WATER/SEWER UTILITY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	NO PROJECT	936,527	313,527	.00	.00	40,455.10	273,071.90	12.9%
	02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	761.79	20,150.00	3.6%
	02901 POOLE STREET DRAINAGE	23,000	23,000	.00	.00	22,909.00	91.00	99.6%
	81517 LYMAN UTILITY PURCHASE	0	112,963	112,962.62	.00	.00	.38	100.0%
	81522 UTILITY ACQUISITION	893	40,893	15,734.90	.00	.00	25,158.10	38.5%
	82562 SEAWAY ISLAND WATER MAIN CONN	866,724	866,724	6,348.50	1,627.50	18,645.50	841,729.50	2.9%
	82564 38TH AVE SEWER PROJECT	175,076	175,076	.00	.00	130,315.39	44,760.75	74.4%
	82565 BAYOU VIEW TANK REPLACEMENT	2,071,700	2,071,700	13,208.30	13,208.30	243,541.70	1,814,950.00	12.4%
	82566 HATTEN LANE SEWER IMPROVEMENT	783,643	783,643	240,696.01	136,067.25	542,947.43	.00	100.0%
	82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,317,518	1,317,518	20,215.40	2,997.00	46,982.90	1,250,320.00	5.1%
	82568 PH 1WEST 28TH ST WATER MAIN I	1,649,556	1,649,556	23,225.00	12,101.75	174,877.75	1,451,453.50	12.0%
	82569 PH 2WEST 28TH ST WATER MAIN I	1,622,217	1,622,217	9,830.00	9,542.50	159,237.39	1,453,149.50	10.4%
	82570 RETREAT VILLAGE/OAKLEIGH MANO	1,554,860	2,074,860	3,073.48	3,073.48	146,553.59	1,925,233.28	7.2%
	82571 PUMP STATION REHABILITATION	1,153,413	1,153,413	15,258.00	15,258.00	133,435.50	1,004,719.00	12.9%
	82572 BENEFIELD SEWER REPLACEMENT	1,296,930	1,296,930	52,857.68	10,407.93	23,705.87	1,220,366.00	5.9%
	82573 LYMAN GRAVITY SEWER	632,912	735,912	4,106.17	3,046.75	721,731.08	10,074.25	98.6%
	82574 BILOXI RIVER ESTATES PAVING	150,000	150,000	127,356.17	127,356.17	.00	22,643.83	84.9%
	82575 FIBER OPTIC COMM PLAN	88,607	88,607	6,330.00	6,330.00	52,326.88	29,950.00	66.2%
	82576 SEWER MANHOLE FAILURE 34TH AV	40,362	40,362	.00	.00	.00	40,362.00	.0%
	TOTAL WATER/SEWER UTILITY FUND	14,384,849	14,537,812	651,202.23	341,016.63	2,458,426.87	11,428,182.99	21.4%
	TOTAL EXPENSES	14,384,849	14,537,812	651,202.23	341,016.63	2,458,426.87	11,428,182.99	
	GRAND TOTAL	50,721,173	50,874,136	4,243,635.83	1,834,481.01	11,075,126.31	35,555,373.42	30.1%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Administration

Date: 12/28/2015

Subject: Request - from the Records Manager regarding approval of the Records Disposal List - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Records Management

To: Mayor Billy Hewes and Council Members
From: Kourtney Wells, M.P.A.
Date: December 29, 2015
Re: Records Disposal

Below is a list of the records scheduled to be destroyed under the authority of the Local Government Records Committee of the Mississippi Department of Archives and History. Their authority to mandate said schedule derives from MS Code Section § 39-5-9. I hereby certify that all records have surpassed their retention dates, making them eligible to be destroyed. If you have any questions please feel free to contact me at kwells@gulfport-ms.gov or (228)214-2245.

<u>Department</u>	<u>Box #</u>	<u>Date Range</u>	<u>Contents</u>
Police	10	1996 – 2008	Balance Sheets/ Bank Reconciliation
Police	11	1996 – 2008	Balance Sheets/ Bank Reconciliation
Police	12	2007 - 2009	Receipt Books 1- 49
Police	13	2007 - 2009	Receipt Books
City Clerk		2014	Business Licenses
Urban		November 2014	9350 Hwy 49 – 14001 Three Rivers Rd # 18 Permits
City Clerk		2015	Business Licenses
Urban		July 2014	12373 Hwy 49 Ste 2 – 13492 Woodard Dr. Permits
Urban		October 2015	12036 Hwy 29 – 215 Woodbine Dr. Permits
Utility Billing	299	July 2009	Day Batch Stubs
Utility Billing	419	July 2015	Denied Leak Adjustments & Billing Docs
City Clerk		2014	Business Licenses
Urban		February 2014	0 Hwy 49 – 27 Woodglan Dr. Permits
Purchasing	1	October 2008 – September 2009	Purchase Orders A&M Petro – Cintas
Purchasing	2	October 2008 – September 2009	Purchase Orders City Equipment – Gulf Coast Wireless
Purchasing	3	October 2008 – September 2009	Purchase Orders Gulf Int. Service – Landshapers
Purchasing	4	October 2008 – September 2009	Purchase Orders Landshapers – MS Water Pollution & Control
Purchasing	5	October 2008 – September 2009	Purchase Orders Navigation Electronics Inc. – Southern Pipe & Supply
Purchasing	6	October 2008 – September 2009	Purchase Orders Southern Watermarks – W.G. Yates
Purchasing	7	October 2008 – September 2009	Purchase Orders W.G. Yates- ZEP
Urban		August 2013	12449 Hwy 49 – 13356 Willow Oak Cir. Permits
Human Resources		January 2006 – August 2007	Police Employment Applications A-L
Human Resources		January 2006 – August 2007	Police Employment Applications

<u>Department</u>	<u>Box #</u>	<u>Date Range</u>	<u>Contents</u>
Human Resources		August 2006 – March 2007	Employment Applications
Human Resource		August 2006 – March 2007	Employment Applications
Urban		2014	Permits
Utility Billing		1997 - 1999	Deposit Refund Check Copies/ Payment Journals
Utility Billing		1991 - 1999	Utility Payment List / Consumer Profile/ Superior Utility Monthly Reports
Utility Billing		1996 - 1999	Utility Bill Finals/ Deposits & Refunds
Utility Billing		1996 – 1997	Utility Deposits & Refunds
Utility Billing		1993 - 1994	Utility Accounts w/ Deposits
Utility Billing		2005	Timesheets for Various Departments
Utility Billing		May – September 1997	Utility Payments List
Utility Billing		June – July 1997	Utility Payments List
Utility Billing		October – December 1997	Utility Payments List
Utility Billing		January – March 1999	Utility Payments List
Utility Billing		April – June 1999	Utility Payments List
Police		2008 – 2009	Timesheets for Police Dept (Employees 5024 – 6040)
Police		2008 – 2009	Timesheets for Police Dept (Employees 6044 – 6679)
Police		2008 – 2009	Timesheets for Police Dept (Employees 6563 - 6978)
Payroll		2006	Timesheets for Various Departments
Urban		December 2014	9274 Hwy 49 – 14094 Woodmont Dr. Permits
Urban		December 2013	9442 Hwy 49 Ste D – 808 Woodward Ave Permits
Police		2008 – 2009	Timesheets for Police Dept.
Leisure Services		2006	Timesheets for LS Dept. (Employees 71 -559)
Police		2008 – 2009	Timesheets for Police Dept (Employees 7296 -7588)
Utility Billing		1993 - 1996	Deposit Refunds/ Dedeaux Superior Accounts/ Sewer Tap Payments
Utility Billing		August – September 1997	Utility Disconnects
Police		2006	Timesheets for Police Dept (Employees 6389 -6791)
Payroll		2006	Timesheets for Various Departments
General Finance	11	2008 - 2009	W-2's
Utility Billing			Orange Grove Utility Accounts List
Utility Billing		August 1997	Utility Disconnects
Utility Billing		August 1997	Utility Disconnects
Police		2007 - 2009	Timesheets for Police Dept (Employees 540 – 5018)
Police		2008 - 2009	Timesheets for Police Dept. (Employees 6983 – 7294)
Human Resources		2007	Timesheets for Various Dept. (Employees Martin-Yates)

<u>Department</u>	<u>Box #</u>	<u>Date Range</u>	<u>Contents</u>
Public Works		2009 - 2010	Timesheets
Utility Billing	420	2008 -2010	CSD Receipts & Reports
Human Resources		September – December 2007	Employment Applications
Utility Billing	296	June 2009	Credit Card Payments
Urban		October 2014	9354 Hwy 49 – 9471 Three Rivers Rd C-3 Permits
Urban		May 2014	12013 Hwy 49 – 13416 Willow Cir. Permits
Urban		September 2014	12100 Hwy 49 Bldg 906 – 140 Woodglen Dr. Permits
Payroll		2006 - 2009	Garnishment files
Utility Billing	308	May 2009	Day Stubs
City Clerk		2015	Business License
City Clerk		2015	Business License
Urban		2013	Permits
Urban		2014	Permits
Urban		January 2015	11333 Hwy 49 – 13121 Turtle Creek Pkwy Permits
Urban		January 2014	12190 Hwy 605 – 15053 Whisperwood Dr. Permits
Urban		September 2013	1632 2 nd St. – 12 Woodglen Dr. Permits
Urban		April 2014	12100 Hwy 49 Ste 742 – 30 Yorkshire Pkwy Permits
Fire Department		August – November 2000	Run Reports
Fire Department		October – November 2000	Run Reports
Fire Department		December 2000	Run Reports
Fire Department		July 2000	Run Reports
Fire Department		May – June 2000	Run Reports
Fire Department		March – April 2000	Run Reports
Fire Department		February 2000	Run Reports
Fire Department		March 2005	Run Reports
Fire Department		January – February 2000	Run Reports
Fire Department		November –December 2001	Run Reports
Fire Department		August – September 2001	Run Reports
Fire Department		May 2001	Run Reports
Fire Department		June – July 2001	Run Reports
Fire Department		March – April 2001	Run Reports
Fire Department		January – February 2001	Run Reports
Fire Department		October – November 2001	Run Reports
Fire Department		November 2002	Run Reports

<u>Department</u>	<u>Box #</u>	<u>Date Range</u>	<u>Contents</u>
Fire Department		October 2002	Run Reports
Fire Department		December 2002	Run Reports
Fire Department		August – September 2002	Run Reports
Fire Department		July – September 2002	Run Reports
Fire Department		May – June 2002	Run Reports
Fire Department		May – July 2002	Run Reports
Fire Department		January 2002	Run Reports
Fire Department		December 2003	Run Reports
Fire Department		October – November 2003	Run Reports
Fire Department		September – October 2003	Run Reports
Fire Department		July – August 2003	Run Reports
Fire Department		April – May 2003	Run Reports
Fire Department		February – March 2003	Run Reports
Fire Department		January – February 2003	Run Reports
Fire Department		December 2004	Run Reports
Fire Department		November 2004	Run Reports
Fire Department		October 2004	Run Reports
Fire Department		September 2004	Run Reports
Fire Department		August 2004	Run Reports
Fire Department		July 2004	Run Reports
Fire Department		June 2004	Run Reports
Fire Department		May 2004	Run Reports
Fire Department		April 2004	Run Reports
Fire Department		March 2004	Run Reports
Fire Department		February 2004	Run Reports
Fire Department		January 2004	Run Reports
Fire Department		December 2005	Run Reports
Fire Department		November 2005	Run Reports
Fire Department		October 2005	Run Reports
Fire Department		September 2005	Run Reports
Fire Department		August 2005	Run Reports
Fire Department		July 2005	Run Reports
Fire Department		June 2005	Run Reports
Fire Department		May 2005	Run Reports

<u>Department</u>	<u>Box #</u>	<u>Date Range</u>	<u>Contents</u>
Fire Department		April 2005	Run Reports
Fire Department		January 2005	Run Reports
Fire Department		July 2006	Run Reports
Fire Department		June 2006	Run Reports
Fire Department		May 2006	Run Reports
Fire Department		April 2006	Run Reports
Fire Department		March 2006	Run Reports
Fire Department		February 2006	Run Reports
Fire Department		January 2006	Run Reports
Payroll		2003	Time Sheets A-B
Payroll		2003	Time Sheets C-D
Payroll		2003	Time Sheets E-Hic
Payroll		2003	Time Sheets Hil-Los
Payroll		2003	Time Sheets Lot-Pod
Payroll		2003	Time Sheets Pol-S
Payroll		2003	Time Sheets T-Z
Payroll		2002	Payroll Timesheets A-B
Payroll		2002	Payroll Timesheets C-Do
Payroll		2002	Payroll Timesheets Dr-G
Payroll		2002	Payroll Timesheets H-J
Payroll		2002	Payroll Timesheets K-Mc
Payroll		2002	Payroll Timesheets Me-P
Payroll		2002	Payroll Timesheets R-Sn
Payroll		2002	Payroll Timesheets So-Wh
Payroll		2002	Payroll Timesheets Wi-Z
Payroll		2004	Timesheets A-B
Payroll		2004	Timesheets C-D
Payroll		2004	Timesheets E-Har
Payroll		2004	Timesheets Hat-K
Payroll		2004	Timesheets L-N
Payroll		2004	Timesheets O-Shan
Payroll		2004	Timesheets Sha - War
Payroll		2005	213 Timesheets 4000-5264
Payroll		2001 - 2002	W-2's

<u>Department</u>	<u>Box #</u>	<u>Date Range</u>	<u>Contents</u>
Payroll		2005	213 Timesheets 5321-6068
Payroll		2005	213 Timesheets 6606-6908
Payroll		2005	213 Timesheets 6127-6580
Payroll		2005	290 Timesheets
Payroll		2005	290 Timesheets
Payroll		2005	411 Timesheets
Payroll		2005	411 Timesheets
Payroll		2005	311-335 Timesheets
Payroll		2005	415-611 Timesheets
Urban	1	1995	Lot Clean Up Cases A-G
Urban	2	1995	Lot Clean Up Cases H-M
Urban	3	1995	Lot Clean Up Cases N-Z
Urban	4	1996	Lot Clean up Cases A-F
Urban	5	1996	Lot Clean Up Cases G-M
Urban	6	1996	Lot Clean Up Cases N-Z
Urban	7	1997	Lot Clean Up Cases A-G
Urban	8	1997	Lot Clean Up Cases H-M
Urban	9	1997	Lot Clean Up Cases N-Z
Urban	10	1998	Lot Clean Up Cases A-G
Urban		1998	Lot Clean Up H-M
Urban		1998	Lot Clean Up N-Z
Urban		1999	Lot Clean Up A-G
Urban		1999	Lot Clean Up H-M
Urban		1999	Lot Clean Up N-Z
Urban		2000	Lot Clean Up A-G
Urban		2000	Lot Clean Up H-O
Urban		2000	Lot Clean Up P-Z
Urban		2001	Lot Clean Up A-G
Urban		2001	Lot Clean Up H-O
Urban		2001	Lot Clean Up P-Z
Urban		2002	Lot Clean Up A-D
Urban		2002	Lot Clean Up E-J
Urban		2002	Lot Clean Up K-P
Urban		2002	Lot Clean Up R-Z



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 12/23/2015

Subject: Legal Notice - advertisement for bids for West 28th Street Area Water Main Improvements Project - Part 1.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

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

Date: 12/23/2015

Re: Request Authority to Advertise for Bid

- West 28th Street Area Water Main Improvements – Part 1

I request authority to advertise for bids for the referenced project, with bids to be received on March 1, 2016. Attached is a copy of the Advertisement for Bids.

The project includes the removal of existing water lines, the installation of approximately 16,000 linear feet of new water mains in various sizes from 4- to 10-inches in diameter, and other related work.

The project is completely funded by the 2014 Bond Issue. The firm of Gulf Engineers & Consultants, Inc. has completed the engineering design and will oversee construction and provide inspection services.

Please place this item on the January 5, 2016, Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

City of Gulfport
West 28th Street Water Main Improvements – Phase I
Advertisement for Bids

Sealed Bids for West 28th Street Area Water Main Improvements will be received by the City of Gulfport, at the Office of Procurement at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m., local time on February 17, 2016, at which time the Bids received will be publicly opened and read.

The Project consists of removal of existing water lines, the installation of approximately 16,000 linear feet of new water mains in various sizes from 4 to 10 inches in diameter and other relate work.

This Issuing Office for the Bidding Documents is G.E.C., Inc. 9414 Three Rivers Road, Suite 3C, Gulfport, MS 39503, (228) 863-8181. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 A.M. and 5:00 P.M., and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above.

Printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$150.00 per set.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instruction to Bidders.

A non-mandatory Pre-Bid Conference will be held on January 28, 2016 at 1:00 PM local time in the Engineering Conference Room, 4050 Hewes Avenue, Gulfport, MS 39507.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Publish Dates:
January 8, 2016
January 15, 2016



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 12/28/2015

Subject: Legal Notice - regarding future advertisement of Gulfport Sportsplex Expansion - Phase I.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: December 28, 2015

Ref: Legal Advertisement Approval for
Gulfport Sportsplex Expansion, Phase I

Request permission to legally advertise for Gulfport Sportsplex Expansion, Phase I within 45 days. The project includes clearing, grubbing, earthwork, providing fill and relocation of on-site utilities as needed for the expansion of the existing Sportsplex.

Thank you for your consideration.
