



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 2, 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 / Appointment

- 1 Approval of minutes - for January 19 & 26, 2016.
- 2 Request - ratification of appointment to the Gulfport School District Board of Trustees.

Code Enforcement

- 3 Code Enforcement Hearing - on resolution to 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.

Resolutions

- 4 Resolution - approving Memorandum of Understanding with the State of Mississippi, Department of Finance and Administration pertaining to aquarium funding and authorizing the Mayor to execute the same.
- 5 Resolution - requesting the Governing Authority of the City of New Orleans, Louisiana to relocate all confederate memorial monuments removed from city grounds to Beauvoir, the last home of Jefferson Davis located in Biloxi, Mississippi and expressing

gratitude for relocation of said monuments, and for related purposes.

- 6 Resolution - by the Gulfport City Council formally requesting assistance of the Harrison County Board of Supervisors with respect to a beautification project located on Arkansas Avenue and Martin Luther King, Jr., Blvd in the City of Gulfport, Mississippi and seeking approval of said request by the Board.
- 7 Resolution - approving non-exclusive Professional Title Search/Abstract Services Agreement with Karen L. Boone and authorizing the Mayor to execute the same.
- 8 Resolution - approving Amendment #1 to the Memorandum of Lease Agreement between the City of Gulfport and the Mississippi Department of Public Safety and authorizing the Mayor to execute the same.
- 9 Resolution - authorizing full and final settlement to B&B Electrical & Utility Contractors, Inc., for the U.S. Highway 90 Street Lighting Project and authorizing the Mayor to execute the same.
- 10 Resolution - by the Gulfport City Council finding that identifying marks on particular police vehicles would hinder official criminal investigation by the Police and authorizing those vehicles to be unmarked.
- 11 Resolution - by the Gulfport City Council authorizing acceptance of a Walmart Community grant for the Gulfport Fire Department.
- 12 Resolution - approving Agreement between City of Gulfport and Ship Island Excursion in connection with the Mississippi Gulf Coast Softball Classic scheduled February 25, 2016.
- 13 Request - for permission to apply for and authorization to accept if approved a tactical vehicle for the Police Department.
- 14 Resolution - approving Amendment to the Master Services Agreement with Brown, Mitchell & Alexander, Inc., for services relating to the Gulfport Sportsplex Expansion Project.

Budget Amendments / Docket of Claims

- 15 Budget Amendment #19 - to reallocate unspent FY2015-P501-01GP Tideland funds for James Hill Park to the FY2015-M201-2C Tidelands Trust Fund Grant for Courthouse Road Boat Launch Dredge.
- 16 Budget Amendment #22 - to budget revenue received from a forfeiture as a result of a drug related arrest.

17 Budget Amendment #23 - to budget revenue received from a forfeiture as a result of a drug related arrest.

18 Docket of Claims - to be approved through February 3, 2016.

Routine Agenda

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

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

21 Letter of recommendation - requesting bids received by Purchasing for (Labor and Materials) Lining Manhole's to Prevent Wall Failure - Public Works Department - to be made a part of the minutes.

22 Letter of recommendation - requesting bids received by Purchasing for The Hazmat Project - Fire Department - to be made a part of the minutes.

23 Letter of recommendation - regarding the Fuel Supply Bid (Fuel Supplier: Eagle Energy) to be renewed (FY2016) - The City of Gulfport - to be made a part of the minutes.

24 Letter of recommendation - regarding bids received by Purchasing for 6 month rental of 6" Trash Pump - Public Works Department - to be made a part of the minutes.

25 Letter of recommendation - regarding the Ground Maintenance Services (RCI & Gulf Breeze Landscaping, LLC) to be renewed (FY2016) - The City of Gulfport - to be made a part of the minutes.

26 Letter of Recommendation - regarding RFP for Security Services for the Municipal Court Department - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- Mr. Cordero Holmes
- Mr. James Graham
- Mr. Kevin Charlot

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 01/28/2016

Subject: Approval of minutes - for January 19 & 26, 2016.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 01/25/2016

Subject: Request - ratification of appointment to the Gulfport School District Board of Trustees.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 01/22/2016

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: February 2, 2016

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 19th day of January, 2016.

Please place the attached item on the Council agenda for February 2, 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: January 25, 2016

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 2nd day of February, 2016, to the City Council:

WARD 1

- Parcel 1: 0710M-01-038.002. Lots 20-21 Inc., Blk. 15, Glen Terrace – 57th Avenue. Cut and clean grounds and remove all trash & debris from site. (Nobach II)
- Parcel 2: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash & debris from site. (State Sale #56)
- Parcel 3: 0711K-03-029.000. Lots 16-17, Blk. 3, Ridgeway Add. – 1211 Joseph Avenue. Cut and clean grounds and remove all trash & debris from site. (Oestereich)
- Parcel 4: 0711H-01-073.000. Lots 17-18, Blk. 9, Seaview Add. – 19th Street. Cut and clean grounds and remove all trash & debris from site. (Sumrall)
- Parcel 5: 0811E-03-002.000. S 1/2 of Lot 4, All Lots 5-7 Inc., Blk. 121, Original Gulfport Part of E 1/2 of SW 1/4 – 1809 30th Avenue. Remove all trash & debris from site. (Evans)
- Parcel 6: 0811E-03-071.000. Lot 5 & N 1/2 of Lot 6, Blk. 145, Original Gulfport – 1615 32nd Avenue. Cut and clean grounds and remove all trash & debris from site. (Gaston)

WARD 2

- Parcel 7: 0811H-05-011.000. Lots 35-36, Blk. 17, Soria City – 1331 20th Street. Board up and secure all openings. Demolish accessory structure including removal of steps, slabs, driveways and sidewalks from site. (Vereen)(Shed Demo)

WARD 3

- Parcel 8: 0811G-04-048.002. N 40 Ft. of Lots 1-3 Inc., Blk. 14, Soria City – 1634 19th Street. Cut and clean grounds and remove all trash & debris from site. (State Sale #128)
- Parcel 9: 0811G-04-032.000. S 1/2 of Lot 33 & E 20.41 Ft. of S 1/2 of Lot 34, Blk. 14, Soria City – Alley. Cut and clean grounds and remove all trash & debris from site. (State Sale #44)
- Parcel 10: 0810N-02-007.000. Lot 5, Blk. 5, Standard Land – 2019 31st Street. Cut and clean grounds and remove all trash & debris from site. Demolish accessory structure including removal of steps, slabs, driveways and sidewalks from site. (Johnson)(Shed Demo)
- Parcel 11: 0811G-05-050.000. Lots 3-4 & N 15 Ft. of Lot 5, Blk. 3, McAlpin Add. – 2117 19th Avenue. Cut and clean grounds and remove all trash & debris from site. (Durrant Inc.)
- Parcel 12: 0811G-04-048.000. S 80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City – 1904 17th Street. Cut and clean grounds and remove all trash & debris from site. (State Sale #64)

WARD 6

- Parcel 13: 0908A-01-002.000. 12706 John Ross Road. Board up and secure all openings. (Mathieu Jr. L/E)

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 2nd day of February, 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 uncleanness 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 uncleanness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0710M-01-038.002. Lots 20-21 Inc., Blk. 15, Glen Terrace – 57th Avenue. Cut and clean grounds and remove all trash & debris from site. (Nobach II)
- Parcel 2: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash & debris from site. (State Sale #56)
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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: Margaret Murdock, Assistant Attorney
Finance

Date: 01/25/2016

Subject: Resolution - approving Memorandum of Understanding with the State of Mississippi, Department of Finance and Administration pertaining to aquarium funding 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
MEMORANDUM OF UNDERSTANDING WITH THE STATE OF MISSISSIPPI –
DEPARTMENT OF FINANCE AND ADMINISTRATION PERTAINING TO THE
AQUARIUM, TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER THE
SAME, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, in conjunction with the Gulfport Redevelopment Authority, desires to construct a “world-class” aquarium in the City of Gulfport (the Project); and

WHEREAS, during the 2015 legislative session, the State of Mississippi appropriated funds (proceeds from issuance of Bonds), in an amount not to exceed \$12,500,000.00 for the Project; and

WHEREAS, it is necessary to establish agreed upon conditions under which the State of Mississippi Department of Finance and Administration (DFA) may disburse funds to assist the City of Gulfport in paying costs, as delineated, associated with the Project; and

WHEREAS, the DFA presented a Memorandum of Understanding (See Exhibit “A” attached) to the City to establish the aforementioned conditions, and the same has been reviewed and is believed to be in the best interest of the City of Gulfport that the City enter into the same with the DFA.

**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 Memorandum of Understanding attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect as provided by law.

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

AYES

NAYS

ABSENT

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

(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 _____, 2016.

APPROVED:

MAYOR

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "MOU") is entered into between the Department of Finance and Administration (hereinafter the "DFA") and the City of Gulfport, Mississippi (hereinafter "City of Gulfport") for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Gulfport in paying costs associated with: (1) the construction, furnishing and equipping of an aquarium facility in the City of Gulfport, Mississippi; (2) land acquisition for such facility; and (3) infrastructure related to such facility (the "Project") pursuant to Section 39 of Senate Bill 2906, 2015 Regular Session, Laws of 2015 (hereinafter the "Act"). This MOU is entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed Twelve Million Five Hundred Thousand Dollars and No/100 (\$12,500,000.00), for the Project.

RECITALS

WHEREAS, the Act establishes the 2015 City of Gulfport Aquarium Construction Fund for the purpose of providing funds to the City of Gulfport to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (the "State"), issued general obligation bonds of the State (the "Bonds") to fund the Project and certain other projects and programs; and

WHEREAS, a portion of the proceeds of the Bonds have been deposited in the 2015 City of Gulfport Aquarium Construction Fund to fund the Project; and

WHEREAS, the Act authorizes the DFA, within its discretion, to disburse monies in the 2015 City of Gulfport Aquarium Construction Fund to pay the costs of the Project; and

WHEREAS, the DFA has requested City of Gulfport to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent required by State of Mississippi state bidding laws, and other policies and procedures of the DFA's Bureau of Building, Grounds and Real Property Management (the "Bureau"), and furnish any such documentation to the Bureau. Where recipient of funds is other than a state agency or governing authority, procurement shall be handled in accordance with all requirements that DFA would be subject to if the DFA were procuring the item. However, where such procurement requires oversight approval, such oversight approval shall be obtained from the DFA's Bureau; and

WHEREAS, the City of Gulfport agrees to make every effort to expend the funds within thirty-six (36) months from the date of issuance of the Bonds by the State in accordance with guidelines found in Section 148 of the Internal Revenue Code; and

WHEREAS, City of Gulfport agrees to provide quarterly reports to DFA that summarize the expenditure of the 2015 City of Gulfport Aquarium Construction Fund proceeds and the status of the Project. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. City of Gulfport shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, including any/all documents identified in Exhibit A, attached hereto and made a part hereof, not previously submitted, summarizing the expenditures and use of the proceeds upon completion of the Project; and

WHEREAS, the DFA finds, consistent with the Act, that it is in the DFA and City of Gulfport's best interest that the funds on deposit in the 2015 City of Gulfport Aquarium Construction Fund should be disbursed to the City of Gulfport and that the City of Gulfport shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND CITY OF GULFPORT, MISSISSIPPI AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The DFA, pursuant to the Act, shall disburse funds from the 2015 City of Gulfport Aquarium Construction Fund upon the written request of City of Gulfport to assist the City of Gulfport in paying costs associated with: (1) the construction, furnishing and equipping of an aquarium facility in the City of Gulfport; (2) land acquisition for such facility; and (3) infrastructure related to such facility in Gulfport, Mississippi.

SECTION 3. The City of Gulfport agrees to use all funds received from the 2015 City of Gulfport Aquarium Construction Fund within the recommended thirty-six (36) months' time period and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU; and further, by execution of this MOU, the City of Gulfport does hereby certify that all funds it receives from the 2015 City of Gulfport Aquarium Construction Fund shall be used exclusively for the Project as authorized and provided by the Act. Failure on the part of the City of Gulfport to adhere to any provision within this MOU may result in immediate action by the State to recover any unexpended funds.

SECTION 4. The City of Gulfport agrees to obtain any architectural or engineering services to be procured with these funds through a qualifications based selection process or provide justification for non-competitive selection. It is highly recommended to obtain the pre-approval of the DFA prior to the issuance of any *Request for Qualifications (RFQ)*

for *Professional Services*, *Request for Proposal (RFP)* for *Personal Services* or *Furnishing & Equipping* or *Exhibits*, or *Invitation for Bid (IFB)* for *Construction*, *Furnishing & Equipping* or *Exhibits* as failure to properly and competitively execute such procurements may cause the DFA to withhold all sums for the project or seek recovery of same. Further, the City of Gulfport agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein, in accordance with the law and the recitals of this MOU and to submit such documentation to the Bureau.

SECTION 5. The City of Gulfport agrees to provide the DFA quarterly reports summarizing expenditure of the 2015 City of Gulfport Aquarium Construction proceeds and the status of the Project. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The City of Gulfport shall also provide the DFA with a final report summarizing the expenditures and use of the bond proceeds upon completion of the Project.

SECTION 6. The City of Gulfport agrees to maintain copies of all invoices and similar documentation for each expenditure of all funds received from the 2015 City of Gulfport Aquarium Construction Fund sufficient to satisfy and confirm, to DFA's satisfaction, that such funds have been expended **solely** for the costs of the Project as authorized and provided by the Act.

SECTION 7. The City of Gulfport agrees to administer the project with respect to construction in accordance with the Bureau of Building, Grounds and Real Property Management Procedure Manual.

SECTION 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Gulfport, Mississippi

Billy Hewes, Mayor
Post Office Box 1780
Gulfport, Mississippi 39502
Phone: (228) 868-5700
Email: bhewes@gulfport-ms.gov

Department of Finance and Administration

Attention: Bond Advisory Director
(For submission of reports and questions regarding funding)
501 North West Street, Suite 1301A
Jackson, Mississippi 39201
Phone: (601) 359-5745
Fax: (601) 359-2405
Email: Belinda.Russell@dfa.ms.gov

Or

Department of Financial Administration

Glenn Kornbrek, Bureau Director

(For project construction questions or issues)

Bureau of Building, Grounds and Real Property Management

501 North West Street, Suite 1401-B

Jackson, Mississippi 39201

Phone: (601) 359-3621

Fax: (601) 359-2470

Email: Glenn.Kornbrek@dfa.ms.gov

SECTION 9. This MOU shall be effective from and after signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____ Date: _____
Kevin J. Upchurch Executive Director

CITY OF GULFPORT, MISSISSIPPI

By: _____ Date: _____
Billy Hewes, Mayor

EXHIBIT A

The City of Gulfport, Mississippi shall maintain on file and submit same to the DFA Bureau of Buildings, Grounds and Real Property Management in electronic format, the following items in relation to the 2015 City of Gulfport Aquarium Construction Project:

1. Proof of Advertisement(s) (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any RFQ, RFP or IFB.
2. A copy of the Program of Work for project.
3. A copy of the Construction Documents and Invitation for Bid Documents and any other Invitations for Bid, Request for Qualifications, Request for Proposals Documents including resultant Contracts for which funds will be expended.
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.

The City of Gulfport agrees to keep on file a copy of all the above documents together with contractor pay requests and professional pay requests and approvals of payments for said services for potential future audit.

The City of Gulfport agrees and acknowledges that all fees and costs incurred in the issuance and sale of the bonds shall come from the proceeds of the bonds.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 01/28/2016

Subject: Resolution - memorializing the Governing Authority of the City of New Orleans, Louisiana to relocate all confederate memorial monuments removed from city grounds to Beauvoir, the last home of Jefferson Davis located in Biloxi, Mississippi and expressing gratitude for relocation of said monuments, and for related purposes.

Recommendation:



Memorandum

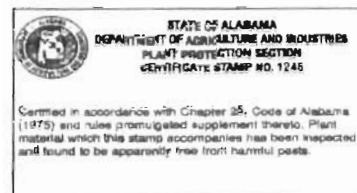
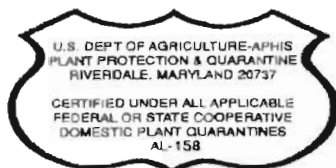
To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 01/07/2016

Subject: Resolution - by the Gulfport City Council formally requesting assistance of the Harrison County Board of Supervisors with respect to a beautification project located on Arkansas Avenue and Martin Luther King, Jr., Blvd in the City of Gulfport, Mississippi and seeking approval of said request by the Board.

Recommendation:



Please remit to: P.O. Box 708 Loxley, AL 36551
Phone: 251-964-5122 or toll free 1-800-858-3521

S
O
L
D
T
O
CUSTOMER NO. 79990
CITY OF GULF PORT
2309 15TH STREET
P O BOX 1780
GULF PORT MS 39501

PHONE 228-868-5800

S
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SHIP TO PHONE
CITY OF GULF PORT
2309 15TH STREET
P O BOX 1780
GULF PORT MS 39501

OUR ORDER #		LOADED BY	P/O #	DATE	INVOICE #	PAGE
467972			184443	11/23/15	L92713 (PICKUP)	1
Qty	Product Number	Description	Size	Price	Total	
17	31723FL	ILEX DWARF YAUPON	# 3 FL	7.92	134.64	
90	4024Q	LIRIOPE 'EMERALD GODDESS TM PP#15471	# 1	2.30	207.00	
UNITS 107		INVOICE DUE DATE: 12/23/15		SUBTOTAL	FREIGHT	Dep Cg TAX
(NO DISCOUNT ON "NET" ITEMS)		DEDUCT 6.83 IF PAID BY 12/03/15		341.64	0.00	0.00
SM 20		DISCOUNT TAGGING CHG SVC CHG		BOXING CHG	MISC	TOTAL
		0.00 0.00 0.00		0.00	0.00	341.64

By Signing we accept and acknowledge the following:

- The items listed on this invoice were received in good condition or with exceptions as noted above.
- A finance charge of 1 1/2% per month (18% per year) will be assessed on the balance of any invoice not paid by its due date. Purchaser agrees to pay any costs of collection including a reasonable attorney's fee.
- The person signing this document is authorized by the purchaser to do so.
- Purchaser agrees to sell the goods as received from seller with the seller's branded materials, including in seller's branded containers, and purchaser agrees not to repack or otherwise modify the branded goods without the express written permission of the seller.
- Prices reflect highest applicable discount.

[Signature]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 01/25/2016

Subject: Resolution - approving non-exclusive Professional Title Search/Abstract Services Agreement with Karen L. Boone 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 NON-EXCLUSIVE CONTRACT FOR PROFESSIONAL TITLE SEARCH/ABSTRACT SERVICES WITH KAREN L. BOONE, TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER A CONTRACT ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City Attorney's Office has a recurring need for abstracting services on an as needed basis for a variety of projects and matters referred to the City's Legal Department for handling; and

WHEREAS, Karen L. Boone was recommended to the Legal Department by the City's General Counsel, Hugh Keating, Esq., and, based on her experience and fee schedule, the Legal Department would be well served if Karen L. Boone could be contracted with to continue to provide abstracting services, on an as needed basis pursuant to written work order requests, for the Department in accord with the proposed non-exclusive contract attached hereto as Exhibit "A".

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 a non-exclusive contract for title search/abstracting services be and the same is hereby awarded to Karen L. Boone, and that the Mayor be and he is hereby authorized to execute and deliver a contract with Karen L. Boone on behalf of the City.

Section 3. That services pursuant to this contract shall not exceed ten thousand dollars (\$10,000.00) per calendar year.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect as provided by law.

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

AYES

NAYS

ABSENT

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

(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 _____, 2016.

APPROVED:

MAYOR

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND KAREN L. BOONE FOR THE PROVISION OF CERTAIN TITLE
SEARCH/LANDABSTRACTING SERVICES ON AN AS NEEDED BASIS**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2016, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Karen L. Boone (hereinafter called THE CONTRACTOR) concerning the provision of certain title search/land abstracting services on an as-needed basis, as more fully defined below, on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** CONTRACTOR shall perform certain title search/land abstracting services as requested and required by the CITY on an as needed basis. The work shall be completed in a timely and thorough manner, and any reasonable and specific requests by the CITY with regard to a completion date shall be met by the CONTRACTOR.
2. **CONSIDERATION.** As consideration for satisfactory performance under this agreement and in addition to other forms of consideration set forth herein, CITY agrees to pay and CONTRACTOR agrees to accept payment for title search and land abstracting services as more fully set forth in Exhibit "A" hereto (resume and fee schedule submitted by CONTRACTOR). The aforementioned fee shall be paid by the CITY to the CONTRACTOR within 45 days of delivery of the title work.
3. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire agreement between CITY and CONTRACTOR consist of this Agreement and attachments hereto. There are no Contract Documents other than those listed or incorporation herein.
4. **TERM.** Unless terminated as provided for herein, the term of this Agreement shall be from date of execution through June 30, 2016.
5. **TERMINATION.** Should the CITY determine that it is not in its best interest to continue the Agreement, that party may terminate this Agreement by giving written thirty (30) day notice to the other party of such termination and specifying the effective date thereof. After notice is given as provided herein, this Agreement will become void. Should the CITY elect to terminate this Agreement, the CONTRACTOR shall be paid for all work accomplished as of the date of termination.
6. **ASSIGNABILITY AND SUBCONTRACTING.** CONTRACTOR shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the CITY thereto.
7. **DISCRIMINATION.** CONTRACTOR understands that CITY is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and CONTRACTOR agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
8. **INDEMNITY.** CONTRACTOR and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the CITY and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to CONTRACTOR and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent,

- and/or intentional and with respect to any and all claims made against the CITY of Gulfport that may arise out of or relate in any way to the work which is the subject of this Agreement.
9. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the CITY and CONTRACTOR relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
 10. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
 11. APPLICABLE LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. The CONTRACTOR further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of services found in this Agreement. The CONTRACTOR further agrees that it will execute any and all documents required by the CITY relative to the funding source for the project. The CONTRACTOR further agrees that it will generate and provide to the CITY any and all documentation necessary for the work performed by CONTRACTOR under this agreement to comply with all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local. Further, the CONTRACTOR agrees to maintain its files and documentation concerning this matter thru the "close out" of the project by the CITY.
 12. INSURANCE. CONTRACTOR shall maintain general liability insurance with a minimum coverage limits of one million dollars (\$1,000,000.00) which shall cover all work performed by CONTRACTOR and any claims that may arise against CONTRACTOR in connection with the services to be furnished pursuant to this contract. CONTRACTOR shall maintain workers compensation insurance, within the limits required by law and/or employee liability insurance. CONTRACTOR shall name the CITY of Gulfport as an additional named insured on all CONTRACTOR's policies required hereunder. CONTRACTOR shall inform and notify the CITY in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. CONTRACTOR shall provide proof of coverage. Within thirty (30) days of annual expiration of CONTRACTOR's insurance policy(ies), CONTRACTOR shall provide CITY with proof of renewal or proof of coverage by a different carrier. CONTRACTOR shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
 13. NOTICES. Official notice to the CONTRACTOR shall be to the mailing address identified below unless a change of address is provided to CITY in writing. Notice to CITY shall be to Mayor, CITY of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to CITY Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
 14. OFFICIAL APPROVAL OF CONTRACT/AMENDMENT. This Contract shall take full force and effect only after it is signed by the Mayor and also signed by the CONTRACTOR. The date of last signature shall be the effective date. Any Amendment to this Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the CONTRACTOR.
 15. AUTHORITY TO EXECUTE. It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of CONTRACTOR and that he or she signed this agreement with full authority and on behalf of the CONTRACTOR.

IN WITNESS WHEREOF, CITY and CONTRACTOR have signed this Agreement in duplicate.
One counterpart each has been delivered to CITY and to CONTRACTOR.

This Agreement will be effective on February 3, 2016.

CITY:

CONTRACTOR:

CITY OF GULFPORT, MISSISSIPPI

KAREN L. BOONE

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

Resume

Name: Karen L. Boone

Email: klboone@cableone.net

Phone: 228-365-7545

Address: P.O. Box 1092, Biloxi, MS 39530

Work Experience: Boone Abstracting Services, Inc. President, 2009-present; Secretary/Treasurer 1996-2008. Currently provides services for multiple law firms including the City of Biloxi Outside Council Michael Collins.

Education: B.S. Degree in Business Administration, University of Southern Mississippi

Fee Schedule: Lots and blocks \$85.00-90.00 plus copies; Metes and Bounds \$100 and up depending on time and complexity plus copies.

References available upon request.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Finance

Date: 01/25/2016

Subject: Resolution - approving Amendment #1 to the Memorandum of Lease Agreement between the City of Gulfport and the Mississippi Department of Public Safety 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 AMENDMENT NO. 1 TO THE MEMORANDUM OF LEASE AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, in 2015, entered into a Memorandum of Lease Agreement to lease the surplus municipal real property located at 12188 Highway 49, including improvements thereon (Tax Parcel No. 0808E-02-030.054) to the Mississippi Department of Public Safety for the purpose of locating a Mississippi Highway Patrol Drivers Services Office in the City of Gulfport; and

WHEREAS, the Lease Agreement provides that the property and improvements noted above shall be leased by the City to the Department at a rental rate of \$0.00 per month, except during a twelve (12) month reimbursement period during which time amount expended by the City to renovate or repair the structure located on the leased property would be reimbursed to the City by the Department in twelve (12) equal installments (monthly rent), pursuant to an amendment to be approved and executed by the City and the Department; and

WHEREAS, initial renovation and repair work has now wrapped up at a total cost of \$25,930.42, and it is necessary to enter into Amendment No. 1 to the Memorandum of Lease Agreement to establish the rent payments during the twelve (12) month reimbursement period; and

WHEREAS, a proposed Amendment No. 1 to the Memorandum of Lease Agreement between the City of Gulfport and the Mississippi Department of Public Safety is attached hereto as Exhibit "A" for your consideration.

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 proposed Amendment No. 1 to the Agreement between the City of Gulfport and the Mississippi Department of Public Safety be and the same is hereby found to be in the best interest of the City of Gulfport and is approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(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 _____, 2016.

APPROVED:

MAYOR

AMENDMENT #1 TO MEMORANDUM OF LEASE AGREEMENT BETWEEN

CITY OF GULFPORT AND MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY

This Amendment is attached to, made a part of, and incorporated by referenced into a Memorandum of Lease Agreement made on the 19th day of March, 2015, between the City of Gulfport (Landlord) and the Mississippi Department of Public Safety (Tenant), pursuant to which Landlord leased that certain piece of real property more fully described in the MEMORANDUM OF LEASE AGREEMENT attached hereto as Exhibit "A". In accord with Section 3.b. of the aforementioned MEMORANDUM OF LEASE AGREEMENT, now that work on the building as completed, it is necessary to establish the rent payable during the reimbursement period established therein.

1. Landlord and Tenant agree that the total amount expended by the City of Gulfport for initial renovation or repairs to the structure on the leased property is \$25,930.42
2. That the twelve (12) month reimbursement period shall commence upon execution of this Amendment #1 by both parties.
3. That the Tenant, during the twelve (12) month reimbursement period shall pay, as monthly rent, to the Landlord, the sum of \$2,160.87, which amount shall be payable each month, on or before the 1st of the month, for a period of twelve (12) consecutive months.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as follows:

LANDLORD:

TENANT:

CITY OF GULFPORT, MISSISSIPPI

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY

Honorable Billy Hewes, Mayor

Albert Santa Cruz, Commissioner

Dated: _____

Dated: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MEMORANDUM OF LEASE AGREEMENT

THIS AGREEMENT (herein, "Lease Agreement") entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, hereinafter referred to as "Landlord" or "City", and THE MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, hereinafter referred to as "Tenant" or "DPS", for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, to facilitate access by residents of the City of Gulfport to Mississippi Highway Patrol's Driver Services' offices, the City of Gulfport desires to lease to the Mississippi Department of Public Safety surplus municipal real property located at 12188 Highway 49, including any improvements thereon, (Tax Parcel No. 0808E-02-030.054) (herein, "Leased Premises") for the purpose of locating a Mississippi Highway Patrol Drivers Services Office (aka Drivers License Office) in the City of Gulfport; and

WHEREAS, pursuant to authority granted in Miss. Code Ann. Section 29-1-15 (1972, as amended), the City desires to lease the aforementioned real property, including the improvements thereon, to Tenant according to the terms and conditions set forth herein;

NOW THEREFORE, for the purposes hereinabove recited, the City of Gulfport does hereby agree to lease the real property and improvements thereon located at 12188 Highway 49, together with the use of the ingress and egress easement more fully described in that certain Warranty Deed found at Book 1317, Page 491, in the land records of the Chancery Clerk of Harrison County, Mississippi, and annexed hereto as Exhibit "A" to the MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY and, in consideration thereof, the parties covenant and agree as follows, to wit:

1. Term. The term of the Lease Agreement is for five years (5) years, commencing March 18, 2015, and ending at midnight on March 17, 2020, unless sooner terminated as hereinafter provided. This Lease Agreement may be extended by mutual agreement of the Landlord and Tenant on a year to year basis, following the conclusion of the initial five (5) year term set forth herein. If either party determines not to extend the Lease Agreement at the end of the initial five (5) year term or any one(1) year extension term, it shall give the other party written notice of such determination at least forty (45) days prior to the expiration of the then current term.

2. Early Termination.

a. Landlord and Tenant may terminate this lease at any time and for any reason with ninety (90) days written notice to the other party.

b. Tenant ceases to use the Leased Premises for the sole and exclusive purpose of housing a Mississippi Highway Patrol Drivers Services Office, and the cessation of use continues for a period of thirty (30) days or more after written notice of termination by Landlord to Tenant.

c. Tenant is in default of any condition of this Lease Agreement, and said default is not cured within thirty (30) days after written notice from Landlord to Tenant specifying the reason for default.

d. The Governing Authority which assumes office on or about July 1, 2017, by vote recorded in the Minutes of the Gulfport City Council on or prior to December 31, 2017, elects to cancel, terminate or abrogate the Lease Agreement. Termination under this paragraph may be immediate.

3. Rent. Rent, payable in advance, on or before the 1st of each month, shall be as follows:

a. Except during a reimbursement period, rent shall be \$0.00.

b. ~~During a reimbursement period, rent shall be the total amount to be reimbursed~~ (as agreed to in writing by the parties and affixed to this Lease Agreement via amendment hereto) divided by twelve (12) month. A reimbursement period shall arise when the City has expended funds for the initial renovation or for repairs to the building as required by this Lease Agreement (i.e., the work). When the work is complete, the City shall cause an amendment to this Lease Agreement, in accord with this paragraph, to be issued to Tenant which Tenant shall execute and return to Landlord. Reimbursement rent payments shall commence upon execution of the aforestated amendment.

Total 421
\$25,930.

4. Maintenance. Tenant shall maintain the Leased Premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Further, Tenant shall be responsible for minor repairs to the building and grounds of the Leased Premises. Landlord shall be responsible for repairs to and maintenance of plumbing, electrical, heating, ventilation and air conditioning. Landlord shall be responsible for the purchase of materials for the initial renovation of the structure located on the Leased Premises at the time of execution of this Lease Agreement. Tenant shall properly dispose

of all garbage and trash, and maintain the exterior of the building entrance in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing on the Leased Premises. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the Leased Premises than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the Leased Premises at any time.

5. Improvements. No improvements shall be made that affect the structural integrity of the structure located on the Leased Premises. Any improvements or renovations to the building during the term of this Lease Agreement shall require plan approval by the City of Gulfport. All tenant owned appliances and building improvements shall be maintained by Tenant. At the termination, cancellation or end of this Lease Agreement, Tenant shall remove all of its personal property and shall return the Leased Premises to the condition it was in prior to the placement of the property on the Leased Premises, reasonable wear and tear excepted. All Tenant improvements to the Leased Premises shall become the property of the Landlord upon termination of this Lease Agreement.

6. Utilities. Tenant shall pay cost of use for electricity, water and gas and all other utility costs and fees, including, but not limited to, alarm monitoring, and any communication lines.

7. Insurance. Tenant shall maintain liability insurance, including general liability insurance, in such amount as may be and only to the extent required by law to cover all activities and functions of Tenant at the Leased Premises. Tenant shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the Leased Premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the Leased Premises. Tenant shall provide proof of coverage. Within thirty (30) days of annual expiration of Tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier.

8. Indemnity. Only to the extent allowed by law, the MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to the MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless the MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY

with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

9. Notice. Any official written notices required to be given under this Lease Agreement shall be hand delivered or mailed by U.S. Mail to the following:

Landlord: City of Gulfport
Attn: Mayor
2309-15th Street
Gulfport, Mississippi 39501

With a copy to: City Attorney's Office, P.O. Box 1780, Gulfport, MS 39502

Tenant: MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY,
Attn: Albert Santa Cruz, Commissioner
1900 East Woodrow Wilson
Jackson, MS 39205

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Office of the Chief Administrative Officer, telephone number (228) 868-5770.

10. Nondiscrimination. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

11. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this Lease Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Lease Agreement, and all remaining provisions of this Lease Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this Lease Agreement, and/or any use or occupancy of the Leased Premises by Landlord, Tenant, or any other person or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

12. Non-Waiver. In the event Landlord fails to enforce any provision of this Lease Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

13. Amendment. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.

14. Entire Agreement. This Lease Agreement constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

IN WITNESS WHEREOF as duly authorized:

Landlord:

City of Gulfport

By: _____

Billy Hewes, Mayor

Attest: _____

Scott Wilson, Clerk

Dated: March 19, 2015

Tenant: MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY

By: _____

Albert Santa Cruz, Commissioner

Dated: March 19, 2015

CITY OF GULFPORT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2000/1 TO 2016/4		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
14514		RAYBORN BUILDING					
010 -100-145-000-6110-00-14514							
000040 ALL PHASE ELECTRIC	172181		365209	181811 2015 9 INV P	452.98 07082015	174291	RAYBORN BUILDING EL
INVOICE: 2871757190		FULL DESC:		RAYBORN BUILDING ELECTRIC			
000380 LOWES OF 466	171659		364675	181655 2015 9 INV P	4,060.21 07082015	174479	RAYBORN BUILDING MA
INVOICE: 79194		FULL DESC:		RAYBORN BUILDING MATERIALS			
000380 LOWES OF 466	171977		364997	181806 2015 9 INV P	358.90 07082015	174480	LUMBER FOR RAYBORN
INVOICE: 56981		FULL DESC:		LUMBER FOR RAYBORN BUILDING			
000380 LOWES OF 466	171978		364998	181762 2015 9 INV P	277.20 07082015	174480	DPS BUILDING
INVOICE: 56609		FULL DESC:		DPS BUILDING			
000380 LOWES OF 466	178115		371215	182538 2015 12 INV P	236.86 10072015	177494	RAYBORN BUILDING
INVOICE: 83553		FULL DESC:		RAYBORN BUILDING			
000380 LOWES OF 466	178333		371438	182604 2015 12 INV P	5,068.77 10072015	177494	RAYBORN BLDG.
INVOICE: 84111		FULL DESC:		RAYBORN BLDG.			
000380 LOWES OF 466	178339		371446	182346 2015 12 INV P	1,325.64 10072015	177494	RAYBURN BUILDING RE
INVOICE: 82670		FULL DESC:		RAYBURN BUILDING REPAIRS			
000380 LOWES OF 466	181799		374952	181980 2016 3 INV P	2,246.38 12092015	179148	
INVOICE: 953175		FULL DESC:					
000380 LOWES OF 466	181800		374953	181980 2016 3 INV P	56.48 12092015	179148	
INVOICE: 53814		FULL DESC:					
000380 LOWES OF 466	181801		374954	181980 2016 3 INV P	35.90 12092015	179148	
INVOICE: 953890		FULL DESC:					
					13,666.34		
000382 PHILLIPS BUILDING SU	171920		364939	181911 2015 9 CRM P	-39.95 07082015	174529	WOOD (RAYBORN BUILD
INVOICE: 283586		FULL DESC:		WOOD (RAYBORN BUILDING)			
000382 PHILLIPS BUILDING SU	171921		364940	181911 2015 9 INV P	23.95 07082015	174529	WOOD (RAYBORN BUILD
INVOICE: 283588		FULL DESC:		WOOD (RAYBORN BUILDING)			
000382 PHILLIPS BUILDING SU	171922		364941	181911 2015 9 INV P	341.03 07082015	174529	WOOD (RAYBORN BUILD
INVOICE: 283575		FULL DESC:		WOOD (RAYBORN BUILDING)			
000382 PHILLIPS BUILDING SU	177107		370190	182860 2015 12 INV P	189.98 09232015	177117	RAYBORN BUILDING
INVOICE: 285863		FULL DESC:		RAYBORN BUILDING			
					515.01		
000406 MANDALS INC	178251		371355	183371 2015 12 INV P	54.60 10072015	177497	RAYBORN BLDG.
INVOICE: 41245		FULL DESC:		RAYBORN BLDG.			
000514 HOME DEPOT CREDIT SE	178354		371461	182937 2015 12 INV P	14.98 10072015	177470	RAYBORN BUILDING SU
INVOICE: 290111461		FULL DESC:		RAYBORN BUILDING SUPPLIES			
000514 HOME DEPOT CREDIT SE	178355		371462	182937 2015 12 CRM P	-13.12 10072015	177470	
INVOICE:		FULL DESC:					
000514 HOME DEPOT CREDIT SE	178356		371463	182937 2015 12 INV P	326.08 10072015	177470	RAYBORN BUILDING SU
INVOICE: 2901161		FULL DESC:		RAYBORN BUILDING SUPPLIES			
					327.94		
000860 SHERWIN WILLIAMS CO	173362		366404	181966 2015 10 INV P	2,400.30 07222015	175000	PAINT FOR RAYBORN B
INVOICE: 13622		FULL DESC:		PAINT FOR RAYBORN BUILDING			

CITY OF GULFPORT



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2000/1 TO 2016/4		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002859	GEIGER, INC	177156	183030	370239	2015 12 INV P	833.00	09232015	177007 CLEAN AND REPLACE C
	INVOICE: 111311		CLEAN AND REPLACE CONDENSER FA	FULL DESC:				
006305	AMERICAN GLASS	173853	182322	366901	2015 10 INV P	174.42	08052015	175190 RAYBORN BUILDING PL
	INVOICE: 43761		RAYBORN BUILDING PLEXIGLASS	FULL DESC:				
006305	AMERICAN GLASS	178221	182475	371323	2015 12 INV P	7,400.00	10072015	177389 RAYBORN BLDG.
	INVOICE: 44220		RAYBORN BLDG.	FULL DESC:				
						7,574.42		
016544	AMERICAN GLASS SERVI	177075	182864	370158	2015 12 INV P	105.83	09232015	176900 RAYBORN BUILDING
	INVOICE: 44221		RAYBORN BUILDING	FULL DESC:				
					ACCOUNT TOTAL	25,930.42		
					PROJECT 14514 TOTAL	25,930.42		
					TOTAL:	25,930.42		
					FUND 010 GENERAL FUND			

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 01/21/2016

Subject: Resolution - authorizing full and final settlement to B&B Electrical & Utility Contractors, Inc., for the U.S. Highway 90 Street Lighting Project and authorizing the Mayor to execute the same.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E. *RKR*

Date: 1/21/16

Re: Request to Approve Full and Final Settlement

-U.S. Highway 90 Street Lighting

-B&B Electrical & Utility Contractors, Inc.

- ER-0200-00(023)LPA-1048100-703000

Attached for your consideration is the referenced full and final settlement as required by the Mississippi Department of Transportation in the amount of \$24,558.00.

This project was designed to repair the street lights in Gulfport along U.S. Highway 90 that were damaged from Hurricane Katrina. This should be the last step to close out this project which began in 2008.

I recommend approval.

Please place this item on the February 2, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. MDOT letter dated December 16, 2016
2. Full and Final Settlement

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

1/5/16
RECEIVED

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

December 16, 2015

CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502

Dear Mayor Hewes :

Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$24,558.00**.

ER-0200-00(023)LPA/104810-703000 Harrison \$24,558.00

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your local public agency authorized with us to sign contracts to provide their signature and one witness signature below:

_____ Signature of Authorized Officer	_____ Signature of Witness
_____ LPA Name	_____ Date

Please return this completed document for further processing to one of the addresses below:

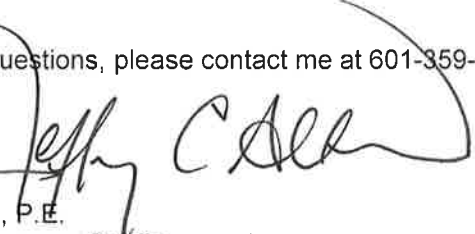
Jeffrey C. Altman, P.E.
P.O. Box 1850
Jackson, MS 39215-1850

Jeffrey C. Altman, P.E.
401 North West Street
MDOT Building, 3rd Floor
Jackson, MS 39201

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of **\$24,558.00**.

If you have any questions, please contact me at 601-359-7675.

Sincerely,


Jeffrey C. Altman, P.E.
State Engineer for Local Public Agencies

JCA:dre

Attachment

FINAL

Final Statement of
Work Completed

CONSTRUCTION
CG CAD-001
REV 11-02

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE - RECAP SHEET

P.O. No. 3941

ER-0200-00 (023)
104810/703

CONTRACTOR
ADVANCE COPY

ADVANCE COPY

Vendor Number 0000103480

Project No. ER-0200-00 (023)/104810703000

County HARRISON

Sheet No. 1 of 3

In Account With CITY OF GULFPORT, P.O. BOX 1780, GULFPORT, MS 39502-1780

Contract Number: OG00000313 Surety TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Est. No. 7 (XXXXXXXX - Final) Period April 17, 2008 Thru

Document No.:

Line Item	OCA	User Code 1	Object	Project Number/Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	080115	221	3510	104810703000	1	0.00	613,940.00
Retainage at 0.00 %	004	080115	221	3530			-30,697.00	0.00
Less 0.00 in C.D.'s	005							
Total All Work Due	006					30,697.00	583,243	613,940.00
Liquidated Damages	010	080115	221	3520	104810703000	1	0.00	0.00
Fuel & Mat'l. Adjustment	011					0.00	0	0.00
Testing by MDOT	012	080115	734	6500	104810703000	1	0.00	0.00
Total Net Work Due for Project	014					30,697.00	583,243	613,940.00

Quantities Checked

Original Signed:

M. SCOTT BURGE, P.E.

LPA Official:

Chief Engineer By:

Original Signed

B.B. House, P.E.

Contract Administration Engineer

Contract Completion Date 04/16/2008

Total Units/Days Allowed 240.0

Contract % Complete

Contract % of Elapsed Time

% Matching Funds Deduction for LPA	001	080115	221	3510	104810703000	2	-6,139.00	-116,649	-122,788.00
TOTAL Net Amount Owed to LPA							24,558.00	466,594	491,152.00

The sole purpose of the Contract Administration Engineer's signature is to acknowledge that the LPA has submitted all certification required for payment.

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES SHOULD BE TO THE NEAREST DOLLAR (\$0.00) FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)

APPROVED BY
COMMISSION

DATE 12/11/15

BY

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 2 of 3

Project No. ER-0200-00(023)/104810703000 County HARRISON
In Account With CITY OF GULFPORT, P.O. BOX 1780, GULFPORT, MS 39502-1780

Estimate No. 7 XXXXXXXX - Final) Period April 17, 2008 To

* Part	Item Number	** A.C.	Item	TOTAL QUANTITIES		Unit	Unit Price	Amount
				On contr. price est.	Allowed to date			
	907-683-B		URBAN DIRECT ITEMS ROADWAY ITEMS LIGHTING ITEMS	49.000	48.000	E	2495.0000	119760.00
	907-683-B		LIGHTING ASSEMBLY, LOW MAST, DECORATIVE, TYPE A LIGHTING ASSEMBLY, LOW MAST, DECORATIVE, TYPE B POLE FOUNDATIONS	92.000	92.000	E	3690.0000	339480.00
	907-684-A			141.000	140.000	E	1105.0000	154700.00
			TOTAL LIGHTING ITEMS	617540.00				613940.00
			TOTAL ROADWAY ITEMS	617540.00				613940.00
			TOTAL DIRECT ITEMS	617540.00				613940.00
			TOTAL PARTICIPATING ITEMS	617540.00				613940.00
			TOTAL URBAN	617540.00				613940.00
			TOTAL CONSTRUCTION ITEMS	617540.00				613940.00

* 1 - Participating ** Cost Adjustment Code
2 - Non-Participating for Fuel & Materials

Project No. ER-0200-00 (023) / 104810703000 County HARRISON
In Account With CITY OF GULFPORT, P.O. BOX 1780, GULFPORT, MS 39502-1780

Estimate No. 7 ~~XXXXXXXXXX~~ Final Period April 17, 2008

[illegible]

	* *	Cost Adjustment Code
* 1 - Participating		
2 - Non-Participating		for Fuel & Materials

CERTIFICATION OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION
CAD-001 and CAD-002

State of Mississippi

County: Harrison

Local Public Agency (LPA): City of Gulfport

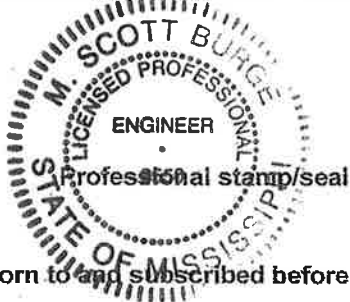
Project Number: ER-0200-00(023) / 104810703000

Project Description: Street Light Repairs and Replacement on U. S. Highway 90

Project Engineer/Architect's Name: Scott Burge, P.E.

I, Scott Burge, P.E., hereby certify for the attached estimate for the above project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



M. Scott Burge
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 28th day of OCTOBER, 2013.

Notary stamp/seal

My Commission Expires: 1/8/15

Deborah J. Hataway
Notary (signature)



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OCT 23 2015
LPA DIVISION

**STATEMENT OF LOCAL PUBLIC AGENCY
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

CAD-001 and CAD-002

State of Mississippi

County: Harrison

Local Public Agency (LPA): City of Gulfport

Project Number: ER-0200-00(023) LPA/104810-70300

Project Description:

Highway 90 Street Light Project

Project Engineer/Architect's Name: Scott Burge, P.E.

I, Scott Burge, P.E., hereby verify for the attached estimate on the above listed project that:

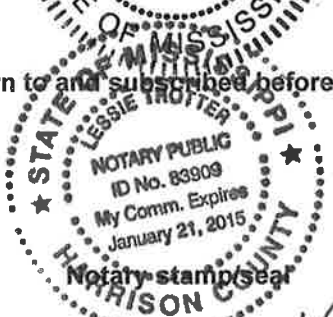
- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.



M. Scott Burge

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 14th day of January, 2013.



My Commission Expires: 1/21/2015

Lessie Trotter

Notary (signature)

RECEIVED
OCT 23 2015
LPA DIVISION

STATEMENT OF DAILY CHARGES FOR LIQUIDATED DAMAGES
FOR EACH WORK DAY OR CALENDAR DAY OF DELAY

PROJECT NUMBER: ER-0200-00(023) LPA/104810-70300
LOCAL PUBLIC AGENCY: City of Gulfport
COUNTY: Harrison

DATE: 05/21/2008

ORIGINAL SCHEDULED COMPLETION DATE: 08/20/2007

CONTRACTOR: B&B Utility Contractors, Inc.

ADDRESS: PO Box 5309 Brandon, MS 39047

ORIGINAL CONTRACT TIME: 150 Calendar Days or Work Days

EXTENSION IN CONTRACT TIME DUE TO INCREASE IN QUANTITIES: 0 Calendar Days or Work Days

EXTENSION IN CONTRACT TIME BY APPROVED SUPPLEMENTAL AGREEMENT: 90 Calendar Days or Work Days

TOTAL CONTRACT TIME: 240 Calendar Days or Work Days Time was extended by SA executed in project 104810-70200

TOTAL TIME USED: 240 Calendar Days or Work Days REVISED COMPLETION DATE: 04/16/2008

DATE PROJECT COMPLETED: 04/16/2008

OVERRUN IN CONTRACT TIME: 0 Calendar Days or Work Days PER SPECIFICATIONS

ORIGINAL CONTRACT AMOUNT: \$617,540.00

DAILY CHARGE: \$650.00 PER Calendar Days or Work Days AS PER ARTICLE 108.07

TOTAL DEDUCTIBLE AS LIQUIDATED DAMAGES: \$0.00

Signed: 
Project Engineer/Architect

Copies Required: 4

To be submitted with Form CAD-001 and CAD-002 each month and with Final Estimate even if the damage amount is <= \$0.00.

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OCT 23 2015
LPA DIVISION

LIQUIDATED DAMAGES CERTIFICATION
CAD-724

State of Mississippi

County: Harrison

Local Public Agency (LPA): City of Gulfport

Project Number: ER-0200-00(023) LPA/104810-703000

Project Description:

Highway 90 Street Light Project

Project Engineer/Architect's Name: Scott Burge

I, Scott Burge, hereby certify for the attached Liquidated Damages Statement (CAD-724) for the above project that:

a. The Liquidated Damage Statement (CAD-724) has been prepared and signed by the project engineer/architect. Any extension of time is fully supported by the daily diary or other supporting documentation which is attached to the (CAD-724). The amount of Liquidated Damages charged are accurate and proper.

b. If the specifications specify that time is assessed in calendar days the diary should reflect the time in calendar days and the Liquidated Damages Statement is in calendar days. If the time specified is in work days then the diary should be recorded in work days and the Liquidated Damages Statement is in working days.



M. Scott Burge

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 14th day of January, 2013.



My Commission Expires 1/21/2015

Lessie Trotter
Notary (signature)

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LPA DIVISION

CERTIFICATION OF DOCUMENTATION OF FINAL QUANTITIES

State of Mississippi

County: Harrison

Local Public Agency (LPA): City of Gulfport, Mississippi

Project Number: ER-0200-00(023) LPA/104810-703000

Project Description:

Highway 90 Street Light Project

Project Engineer/Architect's Name: Scott Burge

I, Scott Burge, hereby certify for the above project that:

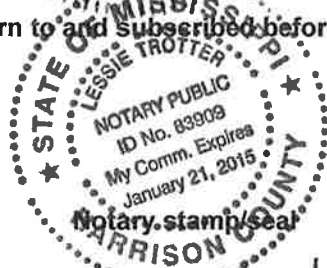
- a. The final quantities listed in the final estimate are true and correct.
- b. Measurement and computations of final quantities were done in accordance with the specifications.
- c. Records of the measurement and computations were done in accordance with the guidelines and intent of the below Appendix AA (Recording of Computation and Data in Support of Final Quantities for Urban Projects)
- d. Measurements and computations were recorded in such a manner that a person familiar with construction practices but not familiar with the specific project could, by review of the plans and documentation and without difficulty, verify the final quantities.



M. Scott Burge

Project Engineer/Architect (signature)

Sworn to and subscribed before me this 14th day of January, 2013.



My Commission Expires: 1/21/2015

Leslie Trotter
Notary (signature)

CSD - 200
Rec 8/92

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OCT 23 2005
LPA DIVISION

Project No. ER-0200-00(023)/10481070300
HARRISON COUNTY

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

FINAL REPORT
OF
PROJECT ENGINEER

From To

Accompanying Estimate No. 7 & Final

Type Contractor
CITY OF GULFPORT; PO BOX 1780; GULFPORT B&B Electrical & Utility Contractors, Inc.

M. SCOTT BURGE, P.E. Project Engineer

CAD-002
REV 2/88

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE

Sheet No. 2 of 3

Project No. ER-0200-00(023)/10481703000 County HARRISON
In Account With CITY OF GULFPORT; PO BOX 1780; GULFPORT, MS 39502-1780

Item Number	Item	TOTAL QUANTITIES		Unit	Price	Amount
		ORIGINAL	FINAL			
907-683-B	URBAN DIRECT ITEMS ROADWAY ITEMS LIGHTING ITEMS LIGHTING ASSEMBLY, LOW MAST, DECORATIVE, TYPE A Adjustment in accordance with final field conditions.	49.000	48.000 E		2495.0000	-2495.00 **
907-683-B	LIGHTING ASSEMBLY, LOW MAST, DECORATIVE, TYPE B	92.000	92.000 E		3690.0000	0.00
907-684-A	POLE FOUNDATIONS Adjustment in accordance with final field conditions.	141.000	140.000 E		1105.0000	-1105.00 **

TOTAL LIGHTING ITEMS	617540.00	613940.00	-3600.00
TOTAL ROADWAY ITEMS	617540.00	613940.00	-3600.00
TOTAL DIRECT ITEMS	617540.00	613940.00	-3600.00
TOTAL PARTICIPATING ITEMS	617540.00	613940.00	-3600.00
TOTAL URBAN	617540.00	613940.00	-3600.00
DIFFERENCE			-3600.00
TOTAL CONSTRUCTION ITEMS	617540.00	613940.00	
GRAND TOTALS & DIFFERENCE	617540.00	631940.00	-3600.00

CONTRACT TIME DATA

1. Date Work Started	08/20/2007	4. Date Contract Time Began	08/20/2007
2. Date Work Comp.	04/16/2008	5. Date Released from Maintenance	/ /
3. Contract Time Exp.	01/17/2008	6. Date Accepted by State	/ /
7. Calendar Days Between #2 & #14 (240)		8. Delay for Placing Pav't Markings (Cal Days) (0)	
9. Original Contract Time Completion Date	01/17/2008	12. Original Time Units	150
10. Time Ext. approved by Supp. Agreement	90 DAYS	13. Total Time Units	240
11. Automatic Time Ext. Due to Inc. Q'tys	Not needed	14. Final Total Completion Date	04/16/2008

15. Sundays between #2 & #14	0	COMPUTATION OF LIQUIDATED DAMAGES	0	Holidays not worked between #2 & #14	0	Saturdays not worked between #2 & #14	0
16. Total of #15	0	17. Total Liquidated Damages #7 Minus #8 Minus #16	0	Days @	0.00		

Project Begins Sta	593+11	PROJECT LENGTH DATA	Ends Sta	663+03
Non-Part Section Sta			To Sta	
Equation:	Station	+Feet	-Feet	Station
				= Station
				+Feet
				-Feet
Length Roadway	URBAN	Mi	RURAL	Mi
				NON PART.
				Mi
Length Bridges	Ft	Mi	Ft	Mi
				TOTALS
				Ft
Length Except	Ft	Mi	Ft	Mi
Length Project	Ft	Mi	Ft	Mi
				Net total
				Ft
				Mi

Project Engineer *Mr. J. C. B. B. B.*
 Signature *J. C. B. B. B.*

Melinda L. McGrath
Deputy Executive Director/
Chief Engineer

Brenda Znachko
Deputy Executive Director/
Administration



Larry L. "Butch" Brown
Executive Director

Steven K. Edwards
Director
Office of Intermodal Planning

Willie Huff
Director
Office of Enforcement

NOV 03 2008

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

October 24, 2008

Honorable Brent Warr
Mayor, City of Gulfport
P. O. Box 1780
Gulfport, MS 39502

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OCT 23 2015
LPA DIVISION

	1792	
GR		
JC		
JO		
DR		
SB		
DB		
JaO		
SL		
F		

PROJECT: ER-0200-00(023)/104810
COUNTY: Harrison

Dear Mayor Warr:

Reference is made to the agreement between the City of Gulfport and the Mississippi Department of Transportation for the construction of the captioned project.

An inspection of this project was made on May 22, 2008 by representatives of the Mississippi Department of Transportation, and the City of Gulfport.

It was determined that all work has been satisfactorily completed in reasonable close conformity with the plans and specifications, and it was agreed that the contractor should be relieved of maintenance thereafter, effective October 16, 2008.

Final acceptance is being deferred until all obligations imposed under the contract as well as all necessary remaining measurements and computations essential to the final estimate for final payment have been fulfilled.

Attached is a sample copy of a letter to the contractor releasing him from maintenance on the project. You will note that this does not constitute final acceptance until all test results have been evaluated and approved.

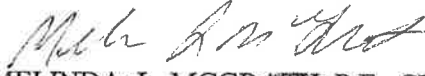
GG:pc
pc:
Sec. to Commission
Contract Administration
Maintenance Engineer
Planning Engineer
Materials Engineer
Right of Way Chief
Financial Management Director
Director of Intermodal Planning
Programs Manager
District Engineer (Twedt)
Federal Highway Adm.
Central Records
Construction File
A. Garner Russell & Associates, Inc.

Sincerely,

MISSISSIPPI DEPT. OF TRANSPORTATION

BY: 
WILLIAM B. LEWIS, P. E., P. S.
STATE CONSTRUCTION ENGINEER

APPROVED:


MELINDA L. MCGRATH, P.E., CHIEF ENGINEER

LARRY L. BROWN, EXECUTIVE DIRECTOR

Attachment:





RECEIVED
OCT 23 2015
LPA DIVISION

OFFICE OF MAYOR

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

City Hall
2309 15th Street
Gulfport, MS 39501

May 28, 2013

B&B Electrical & Utility Contractors, Inc.
P.O. Box 5309
Brandon, MS 39074

**RE: Project ER-0200-00(023)/104810
Maintenance Release
Harrison County**

Gentlemen:

Reference is made to your contract with the City of Gulfport, MS and the Mississippi Department of Transportation for the construction of the captioned project.

Subject to the provisions and requirements of the contract, this is our formal notice that you are hereby conditionally released of further maintenance and public liability, on items of your contract completed in accordance with the contract, effective October 16, 2008.

Final acceptance is being deferred until all duties and obligations imposed under the contract have been fulfilled; except for necessary remaining measurements and computations essential to the final estimate, and for final payment.

As provided in the contract, in the event items of work are found to be deficient, or defective as evidenced by unsatisfactory test reports of materials incorporated into the work, you are to assume full responsibility for corrective measures, and are to reassume maintenance and public liability until such corrective measures are completed to the satisfaction of the Engineer.

Sincerely,

By: 
Mayor of Gulfport

pc: Barkdale Bonding & Insurance (Ins. Company)
Travelers Casualty and Surety Company of America (Bonding Co.)
Secretary to Commission
State Construction Engineer (MDOT)
Contract Administration Engineer (MDOT)
Planning Engineer (MDOT)
Materials Engineer (MDOT)
Financial Management Director (MDOT)
District Engineer (MDOT)
Central Records (MDOT)
A. Garner Russell & Associates, Inc. (Engineer)

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

AIA DOCUMENT G707

Bond No. 104970140

PROJECT: **U.S. Highway 90 Street Lighting Project No. ER-0200(023)LPA/104810-702000**
(name, address) **Harrison County, Mississippi**

TO (Owner)

City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

ARCHITECT'S PROJECT NO:

CONTRACT FOR: **\$2,015,671.75**

CONTRACT DATE: **July 30, 2007**

CONTRACTOR: **B & B Electrical & Utility Contractors, Inc.**

In accordance with the provision of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety as it appears in the bond).

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
ONE TOWER SQUARE
HARTFORD, CONNECTICUT 06183

, SURETY COMPANY,

on bond of (here insert name and address of Contractor as it appears in the bond)

B & B Electrical & Utility Contractors, Inc.
P. O. Box 5309
Brandon, MS 39047

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, **Travelers Casualty and Surety Company of America**
the surety has hereunto set its hand this **10th** day of **June** **2008**

**TRAVELERS CASUALTY AND SURETY COMPANY OF
AMERICA**

Surety

Linda S. Harrell

Signature of Authorized Representative

Linda S. Harrell, Attorney-in-Fact and Resident
Title **Mississippi Agent**

Witness:
(Seal):

Angie Strickland

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND
CLAIMS, Current Edition



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 219164

Certificate No. 001988892

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Charles F. Porter, Linda S. Harrell, William L. Painter, Angie M. Strickland, Kyle Chandler IV, George Bailey Menetre, and
Amanda Jean Charfauros

of the City of Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 28th
day of September, 2007.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By:

George W. Thompson
George W. Thompson, Senior Vice President

On this the 28th day of September, 2007, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

PROJECT ENGINEER/ARCHITECT'S AFFIDAVIT

State of Mississippi

County: Harrison

Local Public Agency (LPA): City of Gulfport

Project Number: ER-0200-00(023) LPA/104810-703000

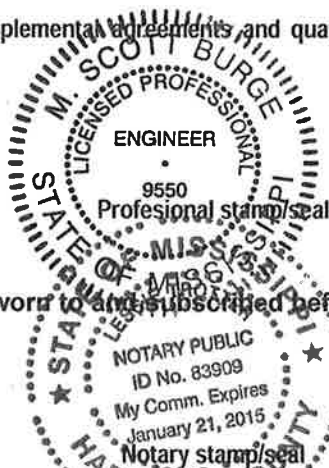
Project Description:

Highway 90 Street Light Project

Project Engineer/Architect's Name: Scott Burge

I, Scott Burge certify that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient data to substantiate the final quantities is included in the plans and reports or is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The work meets the requirements of the Specifications and contract documents therefore.
- (d) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (e) An overrun/underrun statement (CSD-200) has been prepared. Justifications for all overrun/underrun items with an overrun/underrun in excess of \$1000.00 or 5% have been made on the CSD-200. These justifications have been reviewed and, where applicable, appropriate action has been initiated to correct preventable future overruns and underruns.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) The final plans reflect the true as-built conditions and quantities. Every page has been signed by the Project Engineer/Architect in the upper right hand corner. There is an original or a certified original on file in the appropriate LPA's office and the PE/A's office.
- (h) All supplemental agreements and quantity adjustments have been executed in accordance with the Project Development Manual.



Scott Burge
Project Engineer/Architect (signature)

Swear to and subscribed before me this 14th day of January, 2013.

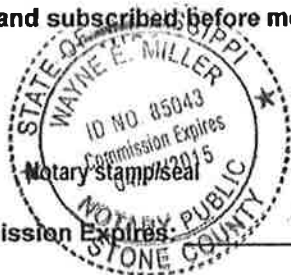
My Commission Expires: 1/21/2015

Lenny J. Trotter
Notary (signature)

Scott Burge is hereby authorized to represent the LPA for purposes of certifying the
Name of Project Engineer/Architect
above document.

G. A. Chaloupe
Chief Executive Officer or Mayor of LPA

Sworn to and subscribed before me this 18 day of April, 13.



My Commission Expires:

4-19-15

Wayne E Miller
Notary (signature)



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

520 33RD STREET
GULFPORT, MS 39507

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

January 15, 2013

Kris Riemann, P.E.
City of Gulfport
Public Works Department
4050 Hewes Avenue
Gulfport, MS 39507

RECEIVED
OCT 23 2015
LPA DIVISION

**Re: Certification of Materials and Tests
Highway 90 Street Lighting Project
Project No. ER-0200-00(023) LPA/104810-703000**

Dear Mr. Riemann:

This is to certify that the results of the tests on acceptance samples indicate the material incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.

Sincerely,


Scott Burge, P.E.

SB:lt 1792

**cc: MDOT Central File (Via Operations)
MDOT District 6
MDOT District 6 Materials
MDOT Construction Division
MDOT Contract Administration Division
MDOT Materials Division
Project File**

DBE-2
REV. 02/05

LPA PROJECT

RECEIVED
OCT 23 2015
LPA DIVISION

RECEIVED
MAY 17 2013
LPA DIVISION

CERTIFICATION OF PAYMENTS TO DBE FIRMS

PROJECT NUMBER : ER-0200-00(023)LPA/104810-702000

\$ 103000

COUNTY : Harrison

PRIME CONTRACTOR : B & B Electrical & Utility Contractors, Inc.

ADDRESS : Post Office Box 5309 Brandon, Mississippi 39047

THIS IS TO CERTIFY THAT PAYMENT IN FULL HAS BEEN MADE TO THE FOLLOWING DBE FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. (INCLUDE RETAINAGE)

1. DBE FIRM :	N/A	AMOUNT :	
2. DBE FIRM :		AMOUNT :	
3. DBE FIRM :		AMOUNT :	
4. DBE FIRM :		AMOUNT :	
5. DBE FIRM :		AMOUNT :	
6. DBE FIRM :		AMOUNT :	
7. DBE FIRM :		AMOUNT :	
8. DBE FIRM :		AMOUNT :	
9. DBE FIRM :		AMOUNT :	
10. DBE FIRM :		AMOUNT :	
		TOTAL :	0.00
		TOTAL BID:	2,015,671
		PERCENT OF TOTAL BID :	0.00%

Brian Blakeney

PRIME CONTRACTOR SIGNATURE

President

PRIME CONTRACTOR TITLE

June 10, 2008

DATE

DBE GOAL

APPROVED - DIRECTOR - OCR

DATE

INSTRUCTION:

SUBMIT THIS DBE-2 FORM TO CONSULTANT/CITY
ENGINEER WHEN ALL WORK IS COMPLETED.

DISTRIBUTION:

MDOT OFFICE OF CIVIL RIGHTS (DBE COORDINATOR)
P.O. BOX 1850
JACKSON, MS. 39215-1850

QUANTITY ADJUSTMENT

RECEIVED
OCT 23 2015
LPA DIVISION

- QUANTITY ADJUSTMENT NO. 1
- PROJECT NO. ER-0200-00(23) LPA/104810-703000
- DATE 11/7/2007
- LPA City of Gulfport
- The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1	Lighting Assembly, Low Mast, Decorative, Type A	49	48	-1	EA	2,495.00	-2,495.00
Reason: Adjustment in accordance with final field conditions.							
2	Pole Foundations	141	140	-1	EA	1,105.00	-1,105.00
Reason: Adjustment in accordance with final field conditions.							
3							0.00
Reason:							
4							0.00
Reason:							
5							0.00
Reason:							
6							0.00
Reason:							

- Original Cost Estimate for Project: Dated 9/21/2007 \$ 687,500.00
- Changes by Previous Quantity Adjustment(s) N/A \$ 0.00
- Changes This Quantity Adjustment QA1 \$ -3,600.00
- Original Construction Engineering and Contingencies* \$ 69,960.00
 - Less - Total of All Quantity Adjustments to Date \$ -3,600.00
 - Less - Construction Engineering Expenses to Date \$ 0.00 *invoiced under 104810-702000
 - Equals - Remaining Const. Eng and Contingencies \$ 73,560.00
- Revised Total Estimated Cost of Project \$ 613,940.00

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL

Date Requested _____

 Project Manager

Date Approved _____

LPA Official

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

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

June 9, 2014

Mayor Billy Hewes
City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

Project: ER-0020-00(023)LPA/104810
County: Harrison

RECEIVED
OCT 23 2015
LPA DIVISION

GR	
JC	
JO	✓
DR	✓ PR
SB	
DB	
JaO	
DO	
F	

Dear Mayor Hewes:

Reference is made to our letter to you dated October 24, 2008 in regard to acceptance on the subject project.

This is our formal notice that all work in accordance with the Agreement with the Mississippi Department of Transportation and the City of Gulfport known as Surface Transportation Program Project ER-0020-00(023)LPA/104810701 Harrison County, has been satisfactorily completed and upon acceptance by the City of Gulfport hereby officially accepted by the undersigned on the same date.

Effective June 5, 2014, you released the contractor of further maintenance and other contractual responsibilities, including public liability, with final acceptance being deferred until all duties and obligations imposed under the contract have been fulfilled. You are authorized to officially accept the work by the contractor and a model letter for your guidance has been prepared and enclosed. Upon official acceptance of the Agreement between the City of Gulfport and the Department of Transportation for this project will be concluded except for the articles which pertain to the maintenance and regulations of the completed improvement and the save harmless provisions remain applicable.



Mayor Billy Hewes
June 9, 2014
Page 2

In the preparation of the letter of final acceptance of the work to the contractor, please make distribution as shown on the enclosed model letter. This distribution is necessary to advise appropriate Division of the Mississippi Department of Transportation of your acceptance of the work.

Sincerely,

MS DEPARTMENT OF TRANSPORTATION

RC:ky

pc:

LPA Engineer
Auditor
Planning Engineer
Financial Management Director
Director of Intermodal Planning
Materials Engineer
Chief of Right of Way
Programs Manager
District Engineer (Castleberry)
District LPA Coordinator (Seyfarth)
Project Engineer (Burge)
Federal Highway Administration
Central Records
Construction File
A. Garner Russell & Associates, Inc.

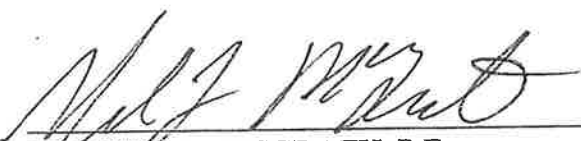
Attachment

BY:


RICHARD CHISOLM, P.E.
STATE CONSTRUCTION ENGINEER

APPROVED:


MARK C. MCCONNELL, P.E.
CHIEF ENGINEER


MELINDA L. MCGRATH, P.E.
EXECUTIVE DIRECTOR



OFFICE OF MAYOR

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

July 3, 2014

B & B Electrical & Utility Contractors, Inc.
Post Office Box 5309
Brandon, MS 39047
(601) 829-4100 phone
(601) 829-9100 fax

Project: ER-0020-00(023)LPA/104810
County: Harrison

City Hall
2309 15th Street
Gulfport, MS 39501

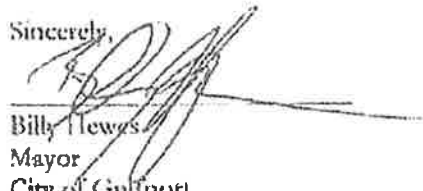
RECEIVED
OCT 23 2015
LPA DIVISION

Gentlemen:

This is our formal notice that all work required by your contract with the City of Gulfport, known as Local Surface Transportation Program Project No. ER-0020-00(023)LPA/104810, Harrison County, has been satisfactorily completed and said work is hereby officially accepted by the undersigned, effective June 5, 2014.

This acceptance terminates your contract and releases you of any further obligations to the City of Gulfport.

Sincerely,


Billy News
Mayor
City of Gulfport

cc: LPA Engineer-MDOT
Auditor-MDOT
State Construction Engineer-MDOT
State Materials Engineer-MDOT
Planning Engineer-MDOT
Financial Management-MDOT
District Engineer-MDOT
Central Records-MDOT
Federal Highway Administration
Kris Riemann, P.E., City of Gulfport (Project Director/Project Manager)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Police

Date: 01/25/2016

Subject:

Resolution - by the Gulfport City Council finding that identifying marks on particular police vehicles would hinder official criminal investigation by the Police and authorizing those vehicles to be unmarked.

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 FINDING THAT IDENTIFYING MARKS ON PARTICULAR POLICE VEHICLES WOULD HINDER OFFICIAL CRIMINAL INVESTIGATIONS BY THE POLICE AND AUTHORIZING THOSE VEHICLES TO BE UNMARKED

WHEREAS, the City of Gulfport, by and through its Police Department, routinely conducts and/or participates in criminal investigations and, during such investigations, motor vehicles are utilized by the Department for a variety of purposes; and

WHEREAS, certain of the criminal investigations conducted by the Gulfport Police Department or in which the Gulfport Police Department participates require the use of vehicles which are unmarked as identifying marks on Department vehicles would hinder the official criminal investigations by the Department; and

WHEREAS, a list of those vehicles for which approval is requested to be and remain as unmarked vehicles of the City of Gulfport Police Department is included in Exhibit “A”, along with a Memorandum from Chief Leonard Papania requesting that these vehicles be approved for use as unmarked vehicles for use in criminal investigations by the Police Department.

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 vehicles listed in Exhibit “A” be and are hereby authorized and approved to be “unmarked cars” to be used by the City of Gulfport Police Department in criminal investigations as the Governing Authority hereby finds that the use of identifying marks on these vehicles would hinder any official criminal investigation in which the vehicles are used.

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

Gulfport Police Department

Interoffice Memo



To: Billy Hewes, Mayor of the City of Gulfport
From: Chief Leonard Papania, Gulfport Police Department
Date: Monday, January 25, 2016
RE: Resolution Regarding Unmarked Police Vehicles

Please place the item described below on the February 2, 2016 council agenda.

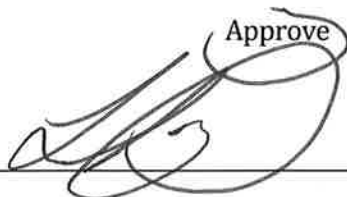
Subject: To provide an executed resolution authorizing use of unmarked vehicles during criminal investigations as required by the State Auditor's Office in order to comply with Section 25-1-87 of the Mississippi Code.

I ask that the Gulfport City Council officially authorize the use of specified, unmarked police vehicles when identifying marks would hinder official criminal investigations by the police and that a resolution be prepared to that effect. This measure will allow the department to continue effective investigations and the City of Gulfport to comply with the Mississippi State Auditor's requirements as outlined in Section 25-1-87 of the Mississippi Code.

I appreciate your consideration of this request. If you have any questions, please feel free to contact me at 868-5964.

Director of Police

Approve

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

Disapprove

Mayor of CAO



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 01/14/2016

Subject: Resolution - by the Gulfport City Council authorizing acceptance of a WalMart Community grant for the Gulfport Fire Department.

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 WALMART COMMUNITY GRANT, AND
FOR RELATED PURPOSES**

WHEREAS, the Gulfport Fire Department applied for a grant from the Walmart Community Grant program for funding to Mississippi Department of Revenue under the provisions of Section 21-23-23, Miss. Code Ann. (1972, as amended), to fund costs associated with fire prevention programs designed to prevent fire and mitigate damages caused by fire; and

WHEREAS, having applied for the said grant, the Gulfport Fire Department has been advised that a grant has been awarded in the total amount of \$500.00 by Neighborhood Walmart #6165; and

WHEREAS, as set out more fully in the attached January 12, 2016, e-mail from the Walmart Community Grants Team (see Exhibit “A” attached hereto), which more fully sets forth the Grant award to 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 City, by and thru the Gulfport Fire Department, be and it is hereby authorized to accept the grant award set forth above and as more fully described in the January 12, 2016, e-mail from the Walmart Community Grants Team.

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



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

To: Mayor Billy Hewes
Gulfport City Council

From: Fire Chief Mike Beyerstedt

Date: January 14, 2016

Re: Permission to Accept the Walmart Community Grant awarded by Neighborhood Walmart #6165

Please place the item described below on the February 2, 2016 Council agenda.

Subject: Permission to Accept the Walmart Community Grand awarded by Neighborhood Walmart #6165 in the amount of \$500.00.

Gulfport Fire Department applied for and was awarded a Walmart Community Grant. The grant will be used to purchase educational materials that will be used throughout the year for fire prevention programs including but not limited to elementary schools, senior citizens and local businesses.

I appreciate your consideration of this request and continued support of Gulfport Fire Department's efforts on preventing fire and mitigating the damage it can quickly cause.

Approve

Disapprove

Comptroller's Office _____

Director of Fire _____

CAO _____

or Mayor _____

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	02/02/16
Department #	290	Budget Entry #	
Department Name	Fire		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	11,035,844	-	-	11,035,844
Supplies	498,174	-	500	498,674
Other Services	632,998	(1,974)	-	631,024
Capital Outlay	-	144,853	-	144,853
Total	12,167,016	142,879	500	12,310,395
Revenue 010-470100-29017	-	-	500	500

Amendment to budget grant funds from The Walmart Community Grants Team and Facility # 6165 awarded to the Gulfport Fire Department. The funds will be used for the purchase of educational materials for fire prevention programs.

Amendment # 2016-20

Natasha Tate

From: do-not-reply@cybergrants.com
Sent: Tuesday, January 12, 2016 11:57 AM
To: Natasha Tate
Subject: Walmart Foundation Request ID 24804591

Dear Natasha Tate,

Congratulations! The Walmart Community Grants Team and Facility # 6165 are pleased to inform you that your Community Grant application has been selected to receive a \$500.00 grant.

Your grant will be mailed to the address provided in the submitted application. Please allow 4-6 weeks for delivery. If you do not receive your check in that time, or have moved since submitting this grant request, please contact the facility manager to make further inquiries. For your reference we have provided the check information below:

Check # 601387

Pay to: Gulfport Fire Department

At Walmart, we strongly believe in giving back and are proud to support organizations that improve communities where our customers and associates live and work.

As a Community Grant recipient, we encourage you to celebrate this accomplishment. Please contact your Walmart Store manager to discuss recognition opportunities and other ways to generate grant awareness.

We appreciate your efforts to help people live better and wish you success.

Sincerely,

The Walmart Community Grants Team

CG/JMAIL/73641199



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Leisure Services

Date: 01/25/2016

Subject: Resolution - approving Agreement between City of Gulfport and Ship Island Excursion in connection with the Mississippi Gulf Coast Softball Classic scheduled February 25, 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 ACCEPTING DONATION FROM WEAVER ELECTRIC, INC., AND APPROVING AND AUTHORIZING EXECUTION OF PYROTECHNIC CONTRACT BETWEEN THE CITY OF GULFPORT AND ARTISAN PYROTECHNIC, INC., PERTAINING TO A FIREWORKS DISPLAY DURING THE MISSISSIPPI GULF COAST SOFTBALL CLASSIC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is sponsoring the Mississippi Gulf Coast Softball Classic in February 2016, and, as a part thereof, is hosting a Meet/Greet Banquet in the Barksdale Pavilion on the evening of February 25, 2016; and

WHEREAS, as a part of the Meet/Greet at the Barksdale Pavilion, the City intends to take participants on the Ship Island Excursion Boat; and

WHEREAS, Ship Island Excursions (aka, Pan Isles, Inc.) has agreed to the excursion for the sum total of \$1,000.00 in accord with the terms and provisions of the Agreement which is attached hereto for consideration; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, agree to and authorize execution of the Agreement with Ship Island Excursions attached hereto for consideration.

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 Private Charter Agreement attached hereto for consideration be and the same is hereby approved and agreed to and authorized to be executed by the Mayor on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(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 _____, 2016.

APPROVED:

MAYOR

Ship Island Excursions Private Charter Agreement

Group or Company name: City of Gulfport Leisure Services

Address: P.O. Box 1780

City/St/Zip: Gulfport, MS 39502

Phone Number: 860-4444 Cell:

Date of Charter: 2-25-2016 No. of Passengers: 250

Departure Time: 6:30pm Return: 8:00pm

Vessel Requested: Capt Pete

Description of Agreement: 1.5 Shoreline Cruise

Vessel Fee: \$1000.00 Relocation Fee: \$0

Other Fees: \$0.00 Tax: exempt

Total due: \$\$1000 Payment By:

Catered By: Client Phone

Beverages By: Client Phone

Music By: Client Phone

Client to provide all food and beverages. Set up at 2pm

Additional Insurance required by rental party: No

Charter Rules and regulations;

- 1. The rental party is responsible for the loading and unloading of all band equipment, catering equipment, and other related items being brought aboard the vessel for their event***
- 2. Weather conditions may affect your cruise and it is understood that the Captain has sole discretion to cancel the cruise, or change departure times without notice for the safety of passengers.***
- 3. Ship Island Excursions is not liable for any damage in any way, loss or stolen, to any equipment brought aboard the vessel by the client, caterer, or band for the chartered event.***
- 4. The caterer is responsible for disposing of the empty containers and trash generated by the event. Caterer may use the Pan Isles Dumpster for a \$75 fee***

All parties understand that weather conditions and acts of God may affect the boat cruise and it's the sole discretion of the Captain to change any of the above details at anytime without liability to Pan Isles Inc. Pan Isles Inc. is not responsible for lost or stolen items, careless actions aboard the vessel that result in injury or harm, inadequate supervision of minors that result in injury, and illness from food.

All parties agree to release Pan Isles Inc, dba Ship Island Excursions, its owners, officers, and employees from any liability while aboard the vessel or boarding dock that results in injury or death as a result of careless actions, harmful behavior, improper supervision of minors, or practicing basic boating safety rules and regulations. The event coordinator is responsible to notify all guests attending the event that they are required to conduct themselves in a safe and cautious manner at all times aboard the vessel and boarding dock, including clauses (a and b)

(a) IN THE EVENT YOU ARE INJURED, BECOME ILL, OR DIE, OR YOUR PROPERTY IS LOST OR DAMAGED, WE WILL NOT BE LIABLE TO YOU FOR ANY DAMAGES UNLESS THE OCCURRENCE WAS DUE TO OUR PROVEN NEGLIGENCE OR WILLFUL FAULT. WE DISCLAIM LIABILITY TO YOU OR YOUR GUESTS UNDER ANY CIRCUMSTANCES FOR INFLECTION OF EMOTIONAL DISTRESS, MENTAL SUFFERING OR PSYCHOLOGICAL INJURY WHICH WAS NOT: (1) THE RESULT OF

PHYSICAL INJURY TO THE CLAIMANT CAUSED BY THE NEGLIGENCE OR FAULT OF A CREWMEMBER OR THE MANAGER, AGENT, MASTER, OWNER OR OPERATOR OF THE SHIP; (II) THE RESULT OF THE CLAIMANT HAVING BEEN AT ACTUAL RISK OF PHYSICAL INJURY, AND SUCH RISK WAS CAUSED BY THE NEGLIGENCE OR FAULT OF A CREWMEMBER OR THE MANAGER, AGENT, MASTER, OWNER OR OPERATOR OF THE SHIP; OR (III) INTENTIONALLY INFLICTED BY A CREWMEMBER OR THE MANAGER, AGENT, MASTER, OWNER OR OPERATOR OF THE SHIP. IN NO EVENT WILL WE BE LIABLE TO YOU OR ANY OF YOUR GUESTS FOR CONSEQUENTIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES. (b) WE ASSUME NO LIABILITY IN RESPECT OF THE ACTS OR OMISSIONS OF ANY THIRD PARTY. IN ADDITION TO THE LIMITATIONS OF, AND EXEMPTIONS FROM, LIABILITY GRANTED UNDER THE CHARTER CONTRACT, WE ALSO RETAIN ANY AND ALL LIMITATIONS OF, AND EXEMPTIONS FROM, LIABILITY ACCORDED TO SHIP-OWNERS AND TOUR OPERATORS BY STATUTE OR RULE OF LAW INCLUDING, WITHOUT LIMITATION, THOSE PROVIDED FOR IN 46 UNITED STATES CODE APP. SECTIONS 30501 -30511, WHICH ARE UNITED STATES STATUTES LIMITING THE LIABILITY OF VESSEL OWNERS. (c) TO THE MAXIMUM EXTENT PERMITTED BY LAW, INCLUDING 46 UNITED STATES CODE APP. SECTIONS 30501 – 30511. YOU, ON BEHALF OF YOURSELF AND ANY AND ALL OF YOUR HEIRS, SUCCESSORS AND ASSIGNS, COVENANT NOT TO SUE OR TO INSTITUTE OR CAUSE TO BE INSTITUTED ANY KIND OF CLAIM OR ACTION IN ANY FOREIGN, FEDERAL, STATE OR LOCAL AGENCY OR COURT AGAINST US ARISING OUT OF, IN THE COURSE OF, FROM OR ATTRIBUTABLE TO THE CRUISE OR THE CHARTER CONTRACT

Authorized Representative: _____

Print Name: _____

Caterer: _____ **Date:** _____

Print Name: _____

Band: none **Date:** _____

Print Name: _____

Accepted By: _____ **Date:** _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 01/20/2016

Subject: Request - for permission to apply for and authorization to accept if approved a tactical vehicle for the Police Department.

Recommendation:



GULFPORT POLICE DEPARTMENT
OFFICE OF THE DEPUTY CHIEF OF
POLICE

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Billy Hewes
MAYOR

January 28, 2016

Chris Loposser
DEPUTY CHIEF OF POLICE

Gulfport City Council Members

To the Council,

Please find this document as a cover letter to clarify the request for the MRAP (Mine Resistant Ambush Protected) vehicle for the Gulfport Police Department. Currently the department has in its possession a military surplus AMTRACK (Armored Track) light armored personnel carrier. As this is a tracked vehicle, the Federal Government has sent a letter of demand including instructions for its return to the Federal inventory. This was the only vehicle in our fleet able to protect Officers from gunfire in tactical situations and where wounded officers or citizens may need to be retrieved from an active scene. As commercially available vehicles are cost prohibitive, we have applied for a wheeled armored vehicle from Federal inventory. This vehicle, the MRAP, has greater capabilities than the AMTRACK we are returning, is decades newer, and complies with the wheeled vehicle mandate from the Administration of the U.S. Federal Government. Although considered surplus, there is still a cost associated with this vehicle and a required agreement if we are fortunate enough to be selected to receive one. The included document for the council's approval is part of the application process and is necessary to move the forward. Please contact me with any questions.

Respectfully,

A handwritten signature of Chris Loposser, consisting of a large, stylized "C" followed by a series of loops and a horizontal line.

CHRIS LOPOSSER
Deputy Chief of Police
Gulfport Police Department

CC:
Chief Papania
File



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT OFFICE OF THE CHIEF OF POLICE

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Leonard Papania
CHIEF OF POLICE

To: Program Manager, 1033 Program
Law Enforcement Support Office
(LESO) DLA Disposition Services
74 Washington Avenue North
Battle Creek, MI 49037

Subject: Controlled property, Tactical Vehicle/Aircraft Justification (Please address all 15 justification points in sequential order)

1. Number of full/part compensated sworn officers in the agency making the request.
We are currently authorized for 167 sworn officers.
2. Intended use of the resource and the impact of the resource upon your jurisdiction (SWAT, active shooter, barricaded suspect, emergency response, first responder, critical incident, hostage rescue, natural disaster rescue, border patrol, homeland security, counterdrug, counterterrorism, etc.. all that apply and any additional).
The intended usage of the vehicle is to provide ballistic protection to occupants during required SWAT activities, active shooter situations, critical incidents, hostage rescue, and natural disaster rescue.
3. Positive impact of this resource on any other region or jurisdiction beyond the requesting agency that may also be impacted. Indicate whether the requested controlled equipment is being acquired to provide a regional or multijurisdictional capability. The requesting LEA must certify that all LEA's in the regional sharing arrangement have adopted requisite protocols to include general policing standards, specific controlled equipment standards, and record keeping requirements or will adopt those protocols before their personal use of controlled equipment.
There is no written Memorandum of understanding with surrounding jurisdictions for this particular equipment. However, there are MOU's to assist the Harrison County Sheriff's Office, Biloxi Police Department, and the Long Beach Police Department upon request. Any such response requiring the use of this equipment will require its operation to be maintained by a Gulfport Police officer.
4. Is the requesting agency located within an office of national drug control policy designated High Intensity Drug Trafficking Area (HIDTA)?
Yes, The Gulfport Police Department is part of a High Intensity Drug Trafficking Area referred to as the Tri-county HIDE, operating in South Mississippi. Centrally located between New Orleans, LA and Mobile, AL, Gulfport Mississippi is a hub for High Intensity Drug Trafficking. Mr. Tony Soto is the director of Gulf Coast HIDTA.
5. Is the requesting agency involved by mutual agreement with multi-agency associations/task forces of a counterdrug/counterterrorism nature?
Yes, The Gulfport Police Department contributes to Gulf Coast HIDTA and CNET (Coastal Narcotics Enforcement Team)
6. State the population within the requesting agencies jurisdiction.
The current resident population of the City of Gulfport is 70,113 with an estimated service population around 150,000.
7. Describe the type of facility that will be used to store and/or secure the resource.
This equipment will be stored inside a two perimeter, coded access, fenced in facility, surrounded by an infrared beam type alarm system and under 24 hour video surveillance.

8. LEA's must certify that they have a Training Plan/Safety Standards which covers the use of the requested equipment including required annual training on protocols, operational and technical training, scenario-based training, and record-keeping requirements.

Yes, we certify that we have a training plan in place that covers all of the necessary safety and operational standards/protocols, including record-keeping requirements.

9. Do you currently have any controlled equipment? Yes or No? (If yes please list all tactical vehicles, civilian or military aircraft, controlled property, and the corresponding quantities).

Yes, we currently have 20 M-14 rifles, 14 M-16 rifles, and 01 M-113 that is awaiting return documents.

10. Type of controlled equipment requested: (quantity, size, and capability)

(01) One International Maxxpro Dash DXM MRAP

11. Has a grant or request for any controlled equipment been approved by the Department of Justice, Department of Homeland Security, or any other Federal agency? Has any prior application for controlled equipment been denied by a Federal agency during the past three years, and, if so, provide the reason for denial? Under what program and what agency was the grant request for controlled property denied?

Requests for the equipment listed in Item 9 were granted and no other requests were denied to my knowledge.

12. Does the agency have the fiscal wherewithal to support the operation of the resource being requested? Describe the amount of funding and how it is provided. (Parts, tools, diagnostic equipment, etc.).

The equipment will be maintained by the City of Gulfport Public Safety maintenance shop. This shop is equipped to maintain large fire apparatus vehicles as well as standard police fleet vehicles. The maintenance shop is budgeting for \$500,000 each year to support maintenance needs for the Gulfport Police Department and the Gulfport Fire Department.

13. Certify agency has received their civilian governing body's review and approval or concurrence of the LEA's acquisition of the requested controlled equipment.

Yes, we certify that we have received approval from our local governing body to request this 4 wheeled MRAP.

14. Has the LEA been found to be in violation of a Federal civil rights statute or a programmatic term during the past three years,

and, if so, whether any disposition was reached or corrective actions were taken?

No

15. Is the requested resource an aircraft? If the answer is yes, provide the number of Certified Pilots and type of certification (for what type of aircraft) they hold? (Provide copy of all pilots license). If the agency has other aircraft, provide estimated number of hours per year? Number of missions per year? (If agency currently does not have any aircraft, give an estimated number of hours/missions).

No.

Signed by LEA Chief Law Enforcement
Official
Certifying all the above is accurate
Typed name
Title
Law Enforcement Agency

Signed by LEA Tactical Vehicle/Aircraft POC (if applicable) Typed name
Title
Law Enforcement Agency



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Leisure Services

Date: 01/28/2016

Subject: Resolution - approving Amendment to the Master Services Agreement with Brown, Mitchell & Alexander, Inc., relating to the Gulfport Sportsplex Expansion Project.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Leisure Services

Date: 01/28/2016

Subject: Budget Amendment #19 - to reallocate unspent FY2015-P501-01GP Tideland funds for James Hill Park to the FY2015-M201-2C Tidelands Trust Fund Grant for Courthouse Road Boat Launch Dredge.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Date	02/02/16
Department #	345	Budget Entry #	
Department Name	Capital Projects		

	Remaining Budget	Prior Amendments	This Amendment	Revised Budget
Tidelands Grant - 2015 #02815	113,067	-	(113,067)	-
Tidelands Grant - 2015 #02817	100,000	-	113,067	213,067
Total	100,000	-	113,067	213,067
Revenue- Grant 100- 455100-02815	113,067	-	(113,067)	-
Revenue- Grant 100- 455100-02817	100,000	-	113,067	213,067

Amendment to reallocate unspent FY2015-P501-01GP Tideland funds for James Hill Park to the FY2015-M201-2C Tidelands Trust Fund Grant for Courthouse Road Boat Launch Dredge. This amendment is being requested by the Director of Leisure Services.

Amendment # 2016-19



ENHANCE PROTECT CONSERVE

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

REQUEST FOR REALLOCATION OF FUNDS TIDELANDS TRUST FUND PROGRAM

APPROPRIATED PROJECT

1. TIDELANDS PROJECT NUMBER FY15-P501-01GP ✓
02815

2. TIDELANDS PROJECT TITLE: James Hill Park

REQUESTED REALLOCATION TO

3. TIDELANDS PROJECT NUMBER FY15-M201-20

4. TIDELANDS PROJECT TITLE: Courthouse Road Boat Launch Dredge

MUST BE AN INCOMPLETE APPROPRIATED PROJECT

6. REQUESTING ORGANIZATION

NAME: City of Gulfport

STREET

ADDRESS: PO Box 1780

CITY, STATE: Gulfport, MS

ZIP: 39502

8. REQUESTED AMOUNT TO BE REALLOCATED

ORIGINAL AWARD AMOUNT \$ 367,681

PLUS ANY ALLOCATIONS \$

LESS PROJECT AWARD SPENT \$ 254,614

REALLOCATION AMOUNT REQUESTED \$ 113,066.64

8. REASON AND PURPOSE FOR REQUESTED REALLOCATION

—REQUEST MUST BE WITHIN THE SCOPE OF THE RECEIVING PROJECT'S APPLICATION

To increase the unit price quantity of spoils in the dredge. This is a maintenance dredge to improve access for the boat launch. The additional funds will allow for deeper dredge to increase the amount of time between maintenance.

original budget of \$100,000
BA # 2015-32
315/15

100-455100-02817
345-640100-02817

Available
need to decrease 100-455100-02815
113,067
\$ 345-640100-02815
113,067

SIGNATURE OF AUTHORIZED OFFICIAL

Billy Hewes, Mayor

TYPED OR PRINTED NAME AND TITLE

CHIEF FINANCIAL OFFICER, MDMR

JAMIE M. MILLER, EXECUTIVE DIRECTOR, MDMR

December 22, 2015

DATE REQUEST SUBMITTED

228-888-5801

TELEPHONE

DATE APPROVED

DATE APPROVED



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 01/20/2016

Subject: Budget Amendment #22 - to budget revenue received from a forfeiture as a result of a drug related arrest.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: January 20, 2016

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (180158) amount of \$7,212.00

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		7,212.00
County/Local Shared Revenue 275-493100	-7,212.00	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	Date	<u>02/02/16</u>
Department #	<u>275</u>	Budget Entry #	<u> </u>
Department Name	<u>Police Forfeiture-County/Local (277)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	-	-	-	-
Other Services	11,380	-	-	11,380
Capital Outlay	127,957	13,660	7,212	148,829
Total	151,339	13,660	7,212	172,211
				-
Revenue 275-493100	-	13,660	7,212	20,872

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest.
This amendment is being requested by the Police Chief.

Amendment # 2016-22



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 01/20/2016

Subject: Budget Amendment #23 - to budget revenue received from a forfeiture as a result of a drug related arrest.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: January 19, 2016

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on November 25th, 2015.

CATS ID (15-DEA-606982) \$ 182.82

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-182.82
Capital – 276-630100	182.82	
TOTAL	182.82	-182.82

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this amendment be placed on the next Council agenda.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 02/02/16
Department # 275 Budget Entry #
Department Name Police Forfeiture-Federal (276)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	29,399	-	-	29,399
Supplies	7,591	-	-	7,591
Other Services	10,000	-	-	10,000
Capital Outlay	319,038	-	183	319,221
Total	366,028	-	183	366,211
Revenue 275-492800	-		183	183

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest.
This amendment is being requested by the Police Chief.

Amendment # 2016-23



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 01/25/2016

Subject: Docket of Claims - to be approved through February 3, 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

Summary Docket Sorted By Org

Docket Date: 2/3/2016

Org Code		Total Payment
010	General Fund	69,343.37
111	Executive - Mayor	580.06
115	Legislative - Council	33,583.05
125	Judicial - Courts	12,221.65
135	Legal - City Attorney	17,386.88
145	General Administration	107,553.99
150	Funds	1,088.23
175	Public Transportation	79,500.00
213	Police Operating	129,894.23
276	Police Forfeits and Seizures	26,240.02
277	Police Forfeits and Seizures	430.00
290	Fire	29,730.07
311	Streets and Drainage Maintenance	52,312.60
313	Public Works Admin	157.00
315	Traffic Control	929.28
325	Engineering	88,126.40
335	Garage Maintenance	8,009.81
345	Capital Projects	52,345.48
357	Funds	32,664.28
358	Funds	148,892.92
359	Funds	12,957.77
400	Water/Sewer Utility Fund	775.78
411	Leisure Services	44,439.05
415	Building Maintenance	224.11
425	Senior Citizens	880.35
430	Funds	2,856.89
435	Cemetery	1,250.75
437	Funds	10,611.83
445	Joseph T Jones Memorial Park	7,206.21
500	Funds	1,387.78
511	Community Development Block Grant	6,211.97
515	Home Consortium Grant	7,659.00
542	MDA Grant - CDBG Supplement	817.45
611	Urban and Economic Development	4,656.14
621	Economic Development	291.60
630	Police Asset Forfeiture Fund	3,967.00
811	Water Billing	229,582.13
815	Water Operations and Maintenance	63,497.64
825	Sewer Operations and Maintenance	24,505.17
835	Debt Service (Water and Sewer)	171,774.32
845	Harrison County Wastewater & Solid Waste Man	906,236.25
849	Water and Sewer Projects	26,166.96
856	Funds	22,902.23
911	Employees' Group Health and Life Fund	9,700.00
Grand Total		2,451,547.70



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/3/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	38	16,632.50	
A1 BATTERY INC	9	1,447.80	
ACE DATA STORAGE COMPANY INC	4	963.00	
ACME BRICK COMPANY	1	193.36	
ADVANCED AUTO SERVICE INC	1	758.68	
ADVANCED ENVIRONMENTAL CONSULTANTS INC	22	9,080.00	
AFFORDABLE TRAILER SALES INC	1	4,548.05	
AGRO DISTRIBUTION LLC	1	660.17	
AIRGAS SOUTH INC	4	337.79	
ALL PHASE ELECTRIC SUPPLY CO INC	8	33.80	
ALL SAFE TECHNOLOGIES LLC	2	227.70	
ALL SIGNS INC	1	430.00	
ALLISTONS	4	498.00	
ALPHA MEDIA LLC	1	325.00	
AMERICAN MEDICAL RESPONSE	3	155.00	
AMERICAN MUNICIPAL SERVICES	1	1,721.40	
ART WEAVER	4	100.00	
AUTO ZONE INC	5	733.63	
AUTOMOTIVE EQUIPMENT, INC.	1	104.00	
AWARDS UNLIMITED	1	57.00	
BARNEYS POLICE SUPPLIES	3	1,282.91	
BAY MOTOR WINDING INC	3	3,110.00	
BAYOU CONCRETE, LLC	9	2,436.00	
BAYVIEW PLAZA FURNITURE	4	1,241.80	
BEARD EQUIPMENT COMPANY	5	1,178.43	
BIDDLE CONSULTING GROUP INC	1	1,139.00	
BLOSSMAN GAS INC	5	144.50	
BLUETARP FINANCIAL INC.	5	1,007.70	
BOONE ABSTRACTING SERVICES INC	12	2,719.00	
BROWN MITCHELL & ALEXANDER	8	37,525.79	
BSN SPORTS	1	68.86	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,800.00	
BUTCH OUSTALET INC	17	2,044.92	
CABLE ONE	10	1,294.68	
CANT BE BEAT FENCE CO LLC	3	9,095.70	
CELLULAR SOUTH, INC	1	309.95	
CENTERPOINT ENERGY RESOURCES CORP	11	4,022.24	
CENTRAL PIPE SUPPLY INC	1	15,750.00	
CHAMPION CHRYSLER DODGE	1	440.64	
CHARLENE MCGILL	3	243.00	
CINTAS CORP #240	19	1,859.50	
CITY OF D'IBERVILLE	1	2,335.20	
CITY OF GULFPORT	27	181,321.50	
CLAYS PRINT SHOP INC	6	1,212.00	
CLM EQUIPMENT CO INC	1	242.90	
COAST CHLORINATOR CO	1	2,200.00	
COAST ELECTRIC POWER ASSOC	9	18,375.98	
COAST PRINTING INC	1	520.00	
COAST TRANSIT AUTHORITY	1	79,500.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COAST VETERINARY HOSPITAL	1	593.00	
COASTAL DUST CONTROL	13	616.22	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	583.80	
CORNETT BOLT & SCREW, INC	1	5.40	
COVINGTON CIVIL & ENVIRONMENTAL LLC	1	2,433.01	
COVINGTON SALES & SERVICE INC	4	1,706.65	
CRAFT TURF FARMS	1	215.00	
CRIMSON STONE INC	2	4,557.60	
DAVISON FUELS INC.	3	3,809.80	
DE L'EPEE DEAF CENTER INC	4	482.15	
DEERE CREDIT INC	1	4,348.49	
DELTA SANITATION OF MS LLC	11	6,568.85	
DIANA PRICHARD	1	100.00	
DIBS CHEMICAL & SUPPLY CO	1	99.20	
DISCRETE WIRELESS INC	1	1,689.65	
DMS MAIL MANAGEMENT, INC.	11	489.96	
DONNA FOX	3	2,385.00	
DPS CRIME LAB	2	3,150.00	
DS WATERS OF AMERICA INC	1	54.58	
DUKES DUKES KEATING & FANECATTY	1	8,000.00	
DUNAWAY GLASS INC	1	590.00	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	1	344.75	
EAGLE ENERGY INC.	4	14,405.40	
EDDIE WILLIS	1	100.00	
EDWINA SUMRALL	1	100.00	
EMPIRE TRUCK SALES INC	6	3,229.10	
ENVIRONMENTAL CHEIMAL ENTERPRISES INC	1	773.95	
EQUIFAX CREDIT INFORMATION SERVICES	2	230.82	
ERIC VALLES	1	55.00	
ESTATE MANAGEMENT SERVICES INC	1	1,162.50	
EXPRESS SERVICE INC	2	1,278.90	
FASTENAL	3	2,601.12	
FEDERAL SIGNAL CORPORATION	2	995.00	
FEDEX	1	35.48	
FLEETCOR TECHNOLOGIES	24	14,744.86	
FORTERRA PIPE AND PRECAST LLC	52	66,180.24	
FUN EXPRESS LLC	12	1,144.34	
G. E. C., INC	3	10,738.00	
GALLS INC	1	575.25	
GARY E WHITE ATTORNEY PA	2	10,993.41	
GERROL BENIGNO	7	612.50	
GOVCONNECTION INC	5	4,759.81	
GULF COAST BUSINESS SUPPLY CO	63	3,874.45	
GULF COAST ORAL AND FACIAL SURGERY	3	771.00	
GULF COAST VET EMERGENCY HOSPITAL	1	53.99	
GULF INSTRUMENT SERVICE INC	1	3,975.00	
GULF PUBLISHING CO INC	2	182.66	
GULF STATES DISTRIBUTORS	1	4,842.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	4	33.90	
GULFPORT JOB CORP	1	100.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	209.99	
HAMMETTS AUTO ELECTRIC	1	750.00	
HARRISON CO. LIBRARY SYSTEM	1	87,500.00	
HARRISON COUNTY SHERIFF	1	39,800.00	
HARRISON COUNTY TAX COLLECTOR	1	817.45	
HARRISON CTY SOLID WASTE MGMT BOARD	5	906,236.25	
HAVARD PEST CONTROL	7	1,333.75	
HD SUPPLY FACILITIES MAINTENANCE LTD	8	745.87	

Vendor	# of Claims	Total Payment	FEMA Eligible
HELWICK ELECTRONICS	3	66.82	
HOBBY LOBBY STORES INC	1	217.67	
HOME BUILDERS ASSOC OF MS COAST	1	395.00	
HOME DEPOT CREDIT SERVICE	6	186.43	
HOWARD SMITH EQUIPMENT	5	394.12	
HUGHES SUPPLY INC	2	243.36	
HUNTOONS INC	1	181.80	
HURRICANE ELECTRONICS INC	1	29.60	
IHEARTMEDIA + ENTERTAINMENT INC	3	4,616.00	
IMS, INC	1	63.05	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	1	93.60	
ISI WATER COMPANY	3	223,121.66	
ITSAVVY LLC	4	464.96	
J H WRIGHT & ASSOC	4	1,443.00	
JAMES D RIPPY	1	50.00	
JAMES GRIFFIN	3	123.00	
JERRY PATE TURF & IRRIGATION INC	2	374.96	
JOEL SMITH, DISTRICT ATTORNEY	1	209.60	
JOHN BOGGAN	44	761.00	
JOHN C. DAWSON, JR	1	943.50	
JOHN MCADAMS, CHANCERY CLERK	2	45.00	
JOHNSON DIESEL INC	3	317.65	
JONES ASHLEY	1	100.00	
JOSH CALHOUN	4	50.00	
KAYLE SMITH	1	100.00	
KEVIN LUNDY	1	55.00	
KMART #9520	1	108.00	
KNOWLES CONSTRUCTION INC	22	112,913.50	
KONE INC	1	657.43	
LAND SHAPER INC	1	10,800.00	
LAWMENS AND SHOOTERS SUPPLY INC	4	368.25	
LEE TRACTOR CO INC	19	896.00	
LELAND LADNER JR	25	425.00	
LEVANWAY AND ASSOCIATES	1	2,500.00	
LOWES OF GULFPORT MS 466	19	3,386.55	
LYLE MACHINERY	1	1,114.00	
MAGNET FORENSICS USA INC	6	2,774.00	
MANDY WOODS	3	123.00	
MARCUS MONROE	1	74.00	
MARK CALCOTE	1	775.78	
MATT THOMAS	2	599.00	
MAXIMUM AUTO PARTS & SUPPLY INC	9	1,050.21	
MAYER ELECTRIC SUPPLY	1	267.84	
MAYHONE ELDER LAW	1	100.00	
MCDANIELS GENERAL MDSE INC	1	54.59	
MCGRUDER CONSTRUCTION	2	4,150.00	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	1	1,793.55	
MICHAEL A GRAY	1	1,387.78	
MICRO METHODS INC	5	714.00	
MID SOUTH UNIFORM & SUPPLY INC	6	864.83	
MILLER ICE MACHINE CO	1	225.00	
MISSISSIPPI DEPT OF REVENUE	2	129.75	
MS ASSOCIATION OF CHIEFS OF POLICE	4	400.00	
MS DEPT OF PUBLIC SAFETY	2	4,665.31	
MS MUNICIPAL CLERKS & COLLECTORS	1	255.00	
MS POWER COMPANY	25	133,259.08	
MS STATE TREASURER	1	62,156.66	
MS STATE UNIVERSITY	1	200.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS UTILITY SUPPLY	29	4,690.49	
MULTI SERVICE CORPPORATION	1	159.80	
NATIONAL FIRE PROTECTION ASSOC	1	175.00	
NATIONAL PRIZE AND TOY	4	576.24	
NECAISE LOCKSMITH SERVICE INC	6	344.23	
NEEL SCHAFFER INC	5	8,394.92	
NORMA JEAN SOROE	1	290.00	
O REILLY AUTO PARTS	4	843.81	
PAIGE CO INC	1	221.00	
PARTS AND SUPPLY INC	14	1,164.30	
PARTY CITY #260	2	406.20	
PERFORMANCE TIRE & WHEEL INC #1	1	1,208.00	
PHYSICIANS CLINIC @ MHG	2	624.95	
PICKERING FIRM INC.	4	8,400.50	
RAM TOOL & SUPPLY CO	1	179.97	
RAYMOND BROOKS	6	1,107.00	
RHODE ISLAND NOVELTY INC	10	645.26	
ROBERT C WILLIAMS	1	87.04	
ROBERT J YOUNG COMPANY INC	16	4,806.61	
RUBBER & SPECIALTIES INC	6	1,092.83	
SAFETY KLEEN CORPORATION	1	717.92	
SAFEWARE INC	4	25,691.02	
SAMS CLUB CORP	2	1,140.23	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	1	9,000.00	
SMB RADIOLOGY PA	2	275.00	
SMITTYS SUPPLY LLC	2	2,100.35	
SOCIETY FOR HUMAN RESOURCE MGMT	1	190.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	735.00	
SOUTHERN LINC	1	79.92	
SOUTHERN TECHNICAL AQUATIC RESOURCE AND	1	625.00	
SPHERION CORP	3	1,747.00	
SPILLER CONSULTING LLC	1	187.56	
STRIBLING EQUIPMENT INC	2	192.42	
SUN COAST BUSINESS SUPPLY INC	118	5,331.40	
SUN SOUTH LLC	1	55.00	
SUNBELT RENTALS INC	2	1,622.40	
SUNRISE NETWORK SOLUTIONS INC	1	8,500.00	
SYSCON, INC	1	608.12	
TEAM WASTE OF GULF COAST LLC	1	931.44	
THOMSON REUTERS WEST PUBLISHING CORP	2	571.80	
TINA RICHARD	1	100.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	2	6,640.00	
TONYA LAVILLE	3	123.00	
TYLER TECHNOLOGIES, INC.	2	25,513.25	
U S POSTAL SERVICE	1	225.00	
UNION SECURITY INSURANCE CO	50	10,944.00	
UNITED PARCEL SERVICE	5	207.64	
UNIVERSAL COMONE LLC	1	2,500.00	
VERNON CLARK TRUCKING CO INC	1	65.33	
WAGGONER ENGINEERING INC	2	10,910.31	
WALKER RENT ALL & HARDWARE	1	360.00	
WARREN PAVING INC	3	2,312.49	
WEAVER ELECTRIC INC	3	25,974.68	
WEB RIGGING SUPPLY INC	1	1,821.20	
WILEM & FOSTER MEDIA LLC	1	500.00	
WILLIAM DAVIS JR	1	84.00	
WILLIAM J. FLURRY	1	140.00	
WILLIAM R THURMAN	2	200.00	

WRIGHT WARD HATTEN GUEL PLLC
YAMAHA MOTOR CORPORATION USA

1	28,000.00
1	3,078.00

Total # of Claims	1,200	Grand Total	2,451,547.70
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 2/3/2016

CITY OF GULFPORT

010	General Fund			69,343.37
210700	ACCRUED COURT ASSESSMENTS			62,156.66
	MS STATE TREASURER			
	Invoice #: 184813	P.O. #: 185098	377979	62,156.66
	COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR DECEMBER 2015			
210800	COURT ASSESS PUBLIC SAFETY			4,565.31
	MS DEPT OF PUBLIC SAFETY			
	Invoice #: 184946	P.O. #: 185100	378115	4,565.31
	COURT ASSESSMENT SETTLEMENT FORM FOR MUNICIPALITY OF GULFPORT FOR THE MONTH OF DECEMBER, 2015.			
480700	WARRANTS FEES COLLECTED			1,721.40
	AMERICAN MUNICIPAL SERVICES			
	Invoice #: 184777	P.O. #: 185211	377943	1,721.40
	COLLECTION RATE 25% ADD-ON INVOICE #28078			
505800	RENTS			800.00
	KAYLE SMITH			
	Invoice #: 184315	P.O. #: MANUAL	377486	100.00
	EDDIE WILLIS			
	Invoice #: 184438	P.O. #: MANUAL	377604	100.00
	TINA RICHARD			
	Invoice #: 184439	P.O. #: MANUAL	377605	100.00
	MAYHON ELDER LAW			
	Invoice #: 184818	P.O. #: MANUAL	377984	100.00
	EDWINA SUMRALL			
	Invoice #: 184842	P.O. #: MANUAL	378008	100.00

GULFPORT JOB CORP			
Invoice #:	184853	P.O. #:	MANUAL 378021 100.00
DIANA PRICHARD			
Invoice #:	184885	P.O. #:	MANUAL 378054 100.00
JONES ASHLEY			
Invoice #:	184911	P.O. #:	MANUAL 378080 100.00
560100	OTHER REVENUES		100.00
MS DEPT OF PUBLIC SAFETY			
Invoice #:	184566	P.O. #:	185099 377727 100.00
CRIME LAB FEES DECEMBER 2015: LAURIE CALDWELL ON 12/09/2015 AND JASON SWITZER ON 12/07/2015.			
111	Executive - Mayor		580.06
602500	LIFE INSURANCE		57.00
UNION SECURITY INSURANCE CO			
Invoice #:	184868	P.O. #:	MANUAL 378036 28.50
UNION SECURITY INSURANCE CO			
Invoice #:	184920	P.O. #:	MANUAL 378089 28.50
610400	OFFICE SUPPLIES		191.05
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184875	P.O. #:	185147 378044 14.63
ITEM #WAU22401 HEAVY 65LB CARD STOCK PAPER 250 SHEET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184875	P.O. #:	185147 378044 77.53
ITEM #SAN60103 BLUE 2\DZ - ITEM #SAN60102 4/DZ RED -SAN60101 BLACK 1/DZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184875	P.O. #:	185147 378044 12.40
ITEM #SMD10300 MANILA FOLDERS 100/BX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184875	P.O. #:	185147 378044 18.01
ITEM #GEO45332 CERTIFICATE HOLDERS 3/PK			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184875

P.O. #: 185147

378044

40.18

ITEM #JDKK67030 BLACK&RED WIREBOUND NOTEBOOKS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184875

P.O. #: 185147

378044

31.66

ITEM #SOU13C BOND PAPER 1BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184875

P.O. #: 185147

378044

6.98

ITEM #MMM680EGALT POST IT ASSORTED PORTABLE FLAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184876

P.O. #: 185147

378045

-10.34

626001 TELEPHONE**332.01**

A T & T

Invoice #: 184971

P.O. #: MANUAL

378140

332.01

115 Legislative - Council**33,583.05****602500 LIFE INSURANCE****171.00**

UNION SECURITY INSURANCE CO

Invoice #: 184868

P.O. #: MANUAL

378036

85.50

UNION SECURITY INSURANCE CO

Invoice #: 184920

P.O. #: MANUAL

378089

85.50

620500 AUDIT FEES**28,000.00**

WRIGHT WARD HATTEN GUEL PLLC

Invoice #: 184634

P.O. #: 185193

377795

28,000.00

INTERIM BILLING ON AUDIT FOR FISCL YEAR SEPTEMBER 30, 2015. (CLIENT 2367)COUNCIL
APPROVED NOVEMBER 3, 2015.**626001 TELEPHONE****452.24**

CELLULAR SOUTH, INC

Invoice #: 184874

P.O. #: MANUAL

378043

309.95

626900 TRAVEL 200.00

MS STATE UNIVERSITY

Invoice #: 184844

P.O. #: 185020

378012

200.00

FALL SESSION OF CERTIFICATION PROGRAM FOR MUNICIPAL CLERK - ASHLEY MILLER

630100 CAPITAL OUTLAY 4,759.81

GOVCONNECTION INC

Invoice #: 184937

P.O. #: 185016

378106

315.49

ARC TOUCH MOUSE, 2.4MHZ WIRELESS, BLACK MICROSOFT HARDWARE (PART# RVF-00052)

GOVCONNECTION INC

Invoice #: 184937

P.O. #: 185016

378106

973.20

SURFACE PRO 4 TYPE COVER W/FINGERPRING READER, BLACK(PART# RH9-00001)

GOVCONNECTION INC

Invoice #: 184937

P.O. #: 185016

378106

250.32

HDMI ADAPTER FOR SURFACE PRO 4 (Q7X-00019)

GOVCONNECTION INC

Invoice #: 184937

P.O. #: 185016

378106

205.68

NETMOTION WIRELESS: NETMOTION MOBILITY FOR WINDOWS WITH POLICY
MODULE(10NMWPNA)

GOVCONNECTION INC

Invoice #: 184938

P.O. #: 185016

378107

3,015.12

AS PER STATE OF MISSISSIPPI - EPL CONTRACT #3760:SURFACE PRO 4 CORE I7/8GB/256GB
MICROSOFT SURFACE (MFG. PART# SU9-00001).**125 Judicial - Courts 12,221.65****602500 LIFE INSURANCE 399.00**

UNION SECURITY INSURANCE CO

Invoice #: 184868

P.O. #: MANUAL

378036

199.50

UNION SECURITY INSURANCE CO

Invoice #: 184920

P.O. #: MANUAL

378089

199.50

614000 GASOLINE, OIL, GREASE 17.46

FLEETCOR TECHNOLOGIES

Invoice #: 184975

P.O. #: MANUAL

378144

17.46

620900 CONTRACTUAL FEES 2,779.38

ACE DATA STORAGE COMPANY INC

Invoice #: 184405

P.O. #: 185047

377570

120.00

DOCUMENT SHREDDING FOR DECEMBER 2015 INVOICE #43804

DE L'EPEE DEAF CENTER INC

Invoice #: 184508

P.O. #: 185108

377669

126.00

INTERPRETING SERVICE: LEGAL. NOVEMBER 8, 2015. INTERPRETER: JILL HAGLER. SERVICE # 15-1781 EC

DE L'EPEE DEAF CENTER INC

Invoice #: 184508

P.O. #: 185108

377669

6.90

IR-2014-114 DEC 10, 2014: IRS STABDARD MILAGE RATE FOR VEHICLES AS OF JANUARY 1, 2015

DMS MAIL MANAGEMENT, INC.

Invoice #: 184563

P.O. #: 185172

377724

55.13

DMS MAIL POSTAGE FOR MUNICIPAL COURT 1/1/2015 - 12/31/2015 INVOICE # 20164280-534.

DMS MAIL MANAGEMENT, INC.

Invoice #: 184564

P.O. #: 185172

377725

18.39

DMS MAIL POSTAGE FOR MUNICIPAL COURT 1/1/2015 - 12/31/2015 INVOICE # 20164280-534.

DMS MAIL MANAGEMENT, INC.

Invoice #: 184565

P.O. #: 185172

377726

56.64

DMS MAIL POSTAGE FOR MUNICIPAL COURT 1/1/2015 - 12/31/2015 INVOICE # 20164280-534.

DMS MAIL MANAGEMENT, INC.

Invoice #: 184567

P.O. #: 185101

377728

41.20

MAIL SERVICE PROCESSING FEE 12/9/2015

SYSCON, INC

Invoice #: 184727

P.O. #: 185173

377893

608.12

ONLINE MUNICIPAL COURT PAYMENT CONVEINCE FEE (PRIOR MONTH)

SPHERION CORP

Invoice #: 184807

P.O. #: MANUAL

377973

585.63

SPHERION CORP

Invoice #: 184871

P.O. #: MANUAL

378040

828.60

SPHERION CORP

Invoice #: 184903

P.O. #: MANUAL

378072

332.77

621700	MAINTENANCE CONTRACTS	1,079.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 184864	P.O. #: MANUAL	378032	1,079.00
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626001	TELEPHONE	569.16
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A T & T

Invoice #: 184971	P.O. #: MANUAL	378140	569.16
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626002	ELECTRIC	6,768.49
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MS POWER COMPANY

Invoice #: 184926	P.O. #: MANUAL	378095	6,768.49
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626003	WATER	248.16
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CITY OF GULFPORT

Invoice #: 184972	P.O. #: MANUAL	378141	248.16
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626500	PRINTING AND BINDING	361.00
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CLAYS PRINT SHOP INC

Invoice #: 184608	P.O. #: 185001	377769	361.00
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MUNICIAPL COURT NOTICE TO APPEAR FORMS

135	Legal - City Attorney	17,386.88
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602500	LIFE INSURANCE	171.00
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UNION SECURITY INSURANCE CO

Invoice #: 184868	P.O. #: MANUAL	378036	85.50
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UNION SECURITY INSURANCE CO

Invoice #: 184920	P.O. #: MANUAL	378089	85.50
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610700	OPERATING SUPPLIES	117.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 184872	P.O. #: MANUAL	378041	117.00
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620900	CONTRACTUAL FEES	15,583.50
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JOHN C. DAWSON, JR			
Invoice #: 184870	P.O. #: MANUAL	378038	943.50

DUKES DUKES KEATING & FANECATTY			
Invoice #: 184873	P.O. #: MANUAL	378042	8,000.00

95424	6,640.00
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TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC			
Invoice #: 184814	P.O. #: 184790	377980	3,320.00

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, DECEMBER 2015,
MS STOP VIOLENCE AGAINST WOMEN.

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC			
Invoice #: 184817	P.O. #: 185165	377983	3,320.00

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JANUARY 2016, MS
STOP VIOLENCE AGAINST WOMEN.

621300	LEGAL FEES	659.00
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BOONE ABSTRACTING SERVICES INC			
Invoice #: 184815	P.O. #: MANUAL	377981	583.00

BOONE ABSTRACTING SERVICES INC			
Invoice #: 184921	P.O. #: MANUAL	378090	76.00

621900	MEMBERSHIP DUES AND SUBSCRI	571.80
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THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #: 184786	P.O. #: MANUAL	377952	505.50

THOMSON REUTERS WEST PUBLISHING CORP			
Invoice #: 184811	P.O. #: MANUAL	377977	66.30

626001	TELEPHONE	284.58
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A T & T			
Invoice #: 184971	P.O. #: MANUAL	378140	284.58

145	General Administration	107,553.99
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602500	LIFE INSURANCE	380.00
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UNION SECURITY INSURANCE CO		
Invoice #: 184868	P.O. #: MANUAL	378036 190.00

UNION SECURITY INSURANCE CO		
Invoice #: 184920	P.O. #: MANUAL	378089 190.00

610100	CLEANING AND JANITORIAL	51.34
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COASTAL DUST CONTROL		
Invoice #: 184828	P.O. #: MANUAL	377994 25.67

COASTAL DUST CONTROL		
Invoice #: 184835	P.O. #: MANUAL	378001 25.67

610400	OFFICE SUPPLIES	200.44
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SUN COAST BUSINESS SUPPLY INC		
Invoice #: 184385	P.O. #: 185080	377557 13.27

ITEM #HEWC283X HIGH YIELD PRINTER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 184385	P.O. #: 185080	377557 1.21

ITEM #MM684VAD2 1/2X3/4" ASSORTED ARROWS 250/PK

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 184385	P.O. #: 185080	377557 7.52

ITEM #UNV20997 5" 3 RING BINDERS

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 184385	P.O. #: 185080	377557 3.48

ITEM #UNV20748 3" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 184385	P.O. #: 185080	377557 6.27

ITEM #VER98047 FLASH DRIVE 32 MEMORY

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 184385	P.O. #: 185080	377557 2.49

ITEM #ACC72050 BINDER CLIP MEDIUM 1-1/16

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 184385	P.O. #: 185080	377557 1.20

ITEM #ACC72020 SMALL BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184386	P.O. #: 185080	377558	7.82
ITEM #HEWC283X HIGH YIELD PRINTER CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184386	P.O. #: 185080	377558	0.71
ITEM #MMM684VAD2 1/2X3/4" ASSORTED ARROWS 250/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184386	P.O. #: 185080	377558	4.43
ITEM #UNV20997 5" 3 RING BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184386	P.O. #: 185080	377558	2.05
ITEM #UNV20748 3" 3 RING BINDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184386	P.O. #: 185080	377558	3.70
ITEM #VER98047 FLASH DRIVE 32 MEMORY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184386	P.O. #: 185080	377558	1.47
ITEM #ACC72050 BINDER CLIP MEDIUM 1-1/16			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184386	P.O. #: 185080	377558	0.72
ITEM #ACC72020 SMALL BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184387	P.O. #: 185080	377559	53.95
ITEM #HEWC283X HIGH YIELD PRINTER CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184387	P.O. #: 185080	377559	4.93
ITEM #MMM684VAD2 1/2X3/4" ASSORTED ARROWS 250/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184387	P.O. #: 185080	377559	30.57
ITEM #UNV20997 5" 3 RING BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184387	P.O. #: 185080	377559	14.13
ITEM #UNV20748 3" 3 RING BINDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184387	P.O. #: 185080	377559	25.49
ITEM #VER98047 FLASH DRIVE 32 MEMORY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184387	P.O. #: 185080	377559	10.14
ITEM #ACC72050 BINDER CLIP MEDIUM 1-1/16			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184387

P.O. #: 185080

377559

4.89

ITEM #ACC72020 SMALL BINDER CLIPS

610700 OPERATING SUPPLIES**644.53**

ITSAVVY LLC

Invoice #: 184611

P.O. #: 184978

377772

44.53

05-BU-353-S4 GLOBAL SAT USB GPS RECEIVER BLACK

ACE DATA STORAGE COMPANY INC

Invoice #: 184886

P.O. #: 184556

378055

600.00

DOCUMENT SHREDDING WITH A CERTIFICATE OF DESTRUCTION (RECORDS).

612200 REPAIRS AND MAINTENANCE**267.84**

MAYER ELECTRIC SUPPLY

Invoice #: 184772

P.O. #: 185065

377938

267.84

ITEM # GELF32T8SPT35ECO REPLACEMENT LIGHTS BULBS FOR HARDY BUILDING 3 BOXES.

620900 CONTRACTUAL FEES**2,001.00**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 184434

P.O. #: 185087

377599

131.25

SERVICE CALL TO CHECK AND REPAIR ALARM AT COURTHOUSE ROAD BLDG

DMS MAIL MANAGEMENT, INC.

Invoice #: 184563

P.O. #: 185172

377724

56.62

DMS MAIL POSTAGE FOR GENERAL ADMIN. 12/01/2015 - 12/31/2015 INVOICE # 20164283-541.

DMS MAIL MANAGEMENT, INC.

Invoice #: 184563

P.O. #: 185172

377724

18.39

DMS MAIL POSTAGE FOR GENERAL ADMIN. 12/01/2015 - 12/31/2015 INVOICE # 20164285-554

DMS MAIL MANAGEMENT, INC.

Invoice #: 184564

P.O. #: 185172

377725

18.89

DMS MAIL POSTAGE FOR GENERAL ADMIN. 12/01/2015 - 12/31/2015 INVOICE # 20164283-541.

DMS MAIL MANAGEMENT, INC.

Invoice #: 184564

P.O. #: 185172

377725

6.13

DMS MAIL POSTAGE FOR GENERAL ADMIN. 12/01/2015 - 12/31/2015 INVOICE # 20164285-554

DMS MAIL MANAGEMENT, INC.

Invoice #: 184565

P.O. #: 185172

377726

58.17

DMS MAIL POSTAGE FOR GENERAL ADMIN. 12/01/2015 - 12/31/2015 INVOICE # 20164283-541.

DMS MAIL MANAGEMENT, INC.

Invoice #: 184565

P.O. #: 185172

377726

18.89

DMS MAIL POSTAGE FOR GENERAL ADMIN. 12/01/2015 - 12/31/2015 INVOICE # 20164285-554

HAVARD PEST CONTROL

Invoice #: 184636	P.O. #: 185191	377797	183.75
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ANNUAL TERMITE RENEWAL FOR WILLIAM HA HARDY BLDG LOCATION #1024195

DELTA SANITATION OF MS LLC

Invoice #: 184799	P.O. #: 183959	377965	244.00
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STANDARD PORT A LETS FOR VETERANS DAY FESTIVAL

DELTA SANITATION OF MS LLC

Invoice #: 184799	P.O. #: 183959	377965	241.32
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HANDI CAP

DELTA SANITATION OF MS LLC

Invoice #: 184799	P.O. #: 183959	377965	69.72
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HAND WASHING STATIONS

DELTA SANITATION OF MS LLC

Invoice #: 184799	P.O. #: 183959	377965	453.15
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REGULAR PORT A LETS FOR ORANGE GROVE MARDI GRAS PARADE

DELTA SANITATION OF MS LLC

Invoice #: 184799	P.O. #: 183959	377965	120.66
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HANDI CAP

SPILLER CONSULTING LLC

Invoice #: 184802	P.O. #: 183863	377968	187.56
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AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

CABLE ONE

Invoice #: 184822	P.O. #: MANUAL	377988	55.00
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HAVARD PEST CONTROL

Invoice #: 184824	P.O. #: 185160	377990	137.50
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TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER 3310 17TH ST INVOICE #926854

621700	MAINTENANCE CONTRACTS	4,435.57
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UNIVERSAL COMONE LLC

Invoice #: 184368	P.O. #: 184707	377540	2,500.00
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QUOTE 8471 - SERVICE AGREEMENT THAT COVERS HARDWARE AND LABOR FOR PRIMARY AND SECONDARY CONTROLLER. INCLUDES DAILY SUPPORT FOR MAJOR OUTAGES AND LABOR FOR ONE-TIME ANNUAL SOFTWARE UPGRADE.

ROBERT J YOUNG COMPANY INC

Invoice #: 184784	P.O. #: MANUAL	377950	57.18
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BIDDLE CONSULTING GROUP INC

Invoice #: 184806	P.O. #: 185102	377972	1,139.00
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CRITICAL SERVICE PLAN MAINTENANCE AGREEMENT FOR 1 YEAR RENEWAL (CIVIL SERVICE)

ROBERT J YOUNG COMPANY INC			
Invoice #:	184893	P.O. #:	MANUAL
		378062	439.39
ROBERT J YOUNG COMPANY INC			
Invoice #:	184928	P.O. #:	MANUAL
		378097	300.00
621900	MEMBERSHIP DUES AND SUBSCRI		
			445.00
MS MUNICIPAL CLERKS & COLLECTORS			
Invoice #:	184776	P.O. #:	185212
		377942	255.00
MS MUNICIPAL CLERKS DUES FOR 2014, 2015 & 2016 FOR LINDA ELIAS -CITY CLERK AND MARY COLLINS & RONDA COLE - CERTIFIED DEPUTY CLERKS. ANTOINETTE WHITE & KOURTNEY WELLS.			
SOCIETY FOR HUMAN RESOURCE MGMT			
Invoice #:	184905	P.O. #:	MANUAL
		378074	190.00
622300	TRAINING PROGRAMS		
			280.00
TYLER TECHNOLOGIES, INC.			
Invoice #:	184792	P.O. #:	MANUAL
		377958	280.00
626001	TELEPHONE		
			5,317.21
A T & T			
Invoice #:	184971	P.O. #:	MANUAL
		378140	1,992.01
A T & T			
Invoice #:	184974	P.O. #:	MANUAL
		378143	3,325.20
626002	ELECTRIC		
			1,608.30
MS POWER COMPANY			
Invoice #:	184926	P.O. #:	MANUAL
		378095	208.53
MS POWER COMPANY			
Invoice #:	184930	P.O. #:	MANUAL
		378099	1,399.77
626003	WATER		
			947.33

CITY OF GULFPORT			
Invoice #:	184948	P.O. #: MANUAL	378117
			122.70
CITY OF GULFPORT			
Invoice #:	184952	P.O. #: MANUAL	378121
			582.98
CITY OF GULFPORT			
Invoice #:	184972	P.O. #: MANUAL	378141
			241.65
626004	GAS		147.27
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	184865	P.O. #: MANUAL	378033
			147.27
626500	PRINTING AND BINDING		597.66
GULF PUBLISHING CO INC			
Invoice #:	184329	P.O. #: 185025	377500
			104.42
BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
GULF PUBLISHING CO INC			
Invoice #:	184330	P.O. #: 185025	377501
			78.24
BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
CLAYS PRINT SHOP INC			
Invoice #:	184602	P.O. #: 184542	377763
			415.00
2000 STICKERS FOR VENDING MACHINES (BUSINESS LICENSES)			
627700	CONTRIBUTIONS		87,500.00
HARRISON CO. LIBRARY SYSTEM			
Invoice #:	184633	P.O. #: 183952	377794
			87,500.00
FY 2016 QUARTERLY CONTRIBUTIONS FOR OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT. APPROVED BY COUNCIL ON 9/15/2015.			
627900	MISC SERVICES AND CHARGES		2,730.50
ACE DATA STORAGE COMPANY INC			
Invoice #:	184405	P.O. #: 185047	377570
			48.00
DOCUMENT SHREDDING FOR DECEMBER 2015 INVOICE #43804			
LEVANWAY AND ASSOCIATES			
Invoice #:	184812	P.O. #: 185103	377978
			2,500.00
LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS. AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.			

BOONE ABSTRACTING SERVICES INC

Invoice #: 184815

P.O. #: MANUAL

377981

182.50

150	Funds	1,088.23
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602500	LIFE INSURANCE	209.00
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UNION SECURITY INSURANCE CO

Invoice #: 184868

P.O. #: MANUAL

378036

104.50

UNION SECURITY INSURANCE CO

Invoice #: 184920

P.O. #: MANUAL

378089

104.50

610400	OFFICE SUPPLIES	214.12
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ITSAVVY LLC

Invoice #: 184722

P.O. #: 185035

377888

214.12

CM997A HP 761 MATTE BLACK INK CARTRIDGE DESIGN JET T7100 PRINTER (PLOTTER)

614000	GASOLINE, OIL, GREASE	31.17
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FLEETCOR TECHNOLOGIES

Invoice #: 184973

P.O. #: MANUAL

378142

31.17

621700	MAINTENANCE CONTRACTS	241.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 184929

P.O. #: MANUAL

378098

241.50

626002	ELECTRIC	348.42
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MS POWER COMPANY

Invoice #: 184930

P.O. #: MANUAL

378099

348.42

626003	WATER	44.02
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CITY OF GULFPORT

Invoice #: 184952

P.O. #: MANUAL

378121

44.02

175	Public Transportation		79,500.00
627705	PUBLIC TRANSPORTATION		79,500.00
	COAST TRANSIT AUTHORITY		
Invoice #:	184851	P.O. #: 183949	378019
			79,500.00
	TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2016 BUDGET; APPROVED BY COUNCIL ON 9/15/15.		
213	Police Operating		129,894.23
602500	LIFE INSURANCE		3,876.00
	UNION SECURITY INSURANCE CO		
Invoice #:	184868	P.O. #: MANUAL	378036
			1,938.00
	UNION SECURITY INSURANCE CO		
Invoice #:	184920	P.O. #: MANUAL	378089
			1,938.00
610100	CLEANING AND JANITORIAL		25.54
	COASTAL DUST CONTROL		
Invoice #:	184833	P.O. #: MANUAL	377999
			12.77
	COASTAL DUST CONTROL		
Invoice #:	184908	P.O. #: MANUAL	378077
			12.77
610400	OFFICE SUPPLIES		884.84
	KMART #9520		
Invoice #:	184367	P.O. #: 183717	377539
			108.00
	BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES, SD CARDS, FRAMES, HAND SANITIZER, BATTERIES, ETC.		
	SAMS CLUB CORP		
Invoice #:	184461	P.O. #: 184581	377627
			758.15
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	184469	P.O. #: 183719	377635
			18.69
	NOTARY SEAL STAMPS, ITEM#TRODAT46040		
610700	OPERATING SUPPLIES		1,092.12

COAST VETERINARY HOSPITAL

Invoice #: 184470

P.O. #: 184039

377636

593.00

BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

IMS, INC

Invoice #: 184569

P.O. #: 184045

377730

63.05

ITEM# SPL6104 / LARGE - POWDER LATEX 5 MIL GLOVES / CASE

GULF COAST VET EMERGENCY HOSPITAL

Invoice #: 184612

P.O. #: 185017

377773

53.99

EMERGENCY VETERINARY VISIT FOR STRAY ANIMAL AFTER HOURS ON 12-18-15 AT 6:34 P.M.
TO INCLUDE EMERGENCY FEE, EXAM, TORBUGESIC INJECTION AND TABLET, DIGITAL
RADIOGRAPH FOR RDVM

SAMS CLUB CORP

Invoice #: 184717

P.O. #: 185069

377883

382.08

ITEM #561914, 40/16.9 OZ BOTTLES OF WATER TO SUPPLY FOR STORM PREPERATION AND
FOR OFFICERS WORKING TRAFFIC**611300 MOTOR VEHICLE REPAIRS****7,016.51**

PARTS AND SUPPLY INC

Invoice #: 184354

P.O. #: 184192

377526

4.73

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 184355

P.O. #: 184192

377527

3.16

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 184356

P.O. #: 184192

377528

21.16

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 184357

P.O. #: 184192

377529

12.25

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 184358

P.O. #: 184192

377530

402.30

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 184359

P.O. #: 184192

377531

23.04

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 184360

P.O. #: 184192

377532

22.74

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

FEDERAL SIGNAL CORPORATION

Invoice #: 184443

P.O. #: 184899

377609

199.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION**Invoice #:** 184444**P.O. #:** 184899

377610

796.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC**Invoice #:** 184445**P.O. #:** 184797

377611

1,229.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC**Invoice #:** 184446**P.O. #:** 184797

377612

353.21

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 184447**P.O. #:** 184787

377613

29.54

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 184448**P.O. #:** 184787

377614

258.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 184449**P.O. #:** 184755

377615

28.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 184450**P.O. #:** 184755

377616

237.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 184451**P.O. #:** 184755

377617

4.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 184452**P.O. #:** 184755

377618

30.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS**Invoice #:** 184456**P.O. #:** 184580

377622

55.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS**Invoice #:** 184457**P.O. #:** 184580

377623

266.27

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466**Invoice #:** 184463**P.O. #:** 183612

377629

187.07

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

PARTS AND SUPPLY INC**Invoice #:** 184464**P.O. #:** 184192

377630

66.72

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 184465

P.O. #: 184192

377631

449.97

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

HAMMETTS AUTO ELECTRIC

Invoice #: 184466

P.O. #: 184763

377632

750.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 184467

P.O. #: 183617

377633

440.64

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTYS SUPPLY LLC

Invoice #: 184468

P.O. #: 184481

377634

1,142.35

BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR
POLICE GARAGE**612500 UNIFORMS****2,051.33**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 184334

P.O. #: 184030

377506

399.92

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 184335

P.O. #: 184030

377507

100.50

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 184336

P.O. #: 184030

377508

201.00

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

CHARLENE MCGILL

Invoice #: 184337

P.O. #: 183723

377509

11.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS, AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 184338

P.O. #: 183723

377510

80.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS, AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 184366

P.O. #: 184535

377538

152.00

2 TO 4 PATCHES SEWN ONTO GULFPORT POLICE JACKETS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 184458

P.O. #: 184030

377624

34.98

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 184459

P.O. #: 184030

377625

34.98

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

GALLS INC			
Invoice #:	184460	P.O. #: 184654	377626 575.25
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	184462	P.O. #: 184030	377628 93.45
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
LAWMENS AND SHOOTERS SUPPLY INC			
Invoice #:	184573	P.O. #: 184206	377734 120.96
MODEL G710 GULFPORT, SIL-RAY / FLAT, ROMAN FONT, HARD ENAMEL, BLACK LETTERS, WALLET CLIP - POLICE OFFICER 4149 AND POLICE OFFICER 6759			
LAWMENS AND SHOOTERS SUPPLY INC			
Invoice #:	184573	P.O. #: 184206	377734 124.54
MODEL G710 GULFPORT, SIL-RAY W/GOL-RAY PANELS / CURVED, ROMAN FONT, HARD ENAMEL, BLACK LETTERS, PIN AND SAFETY CATCH - POLICE OFFICER 3389 AND DETECTIVE 5373			
LAWMENS AND SHOOTERS SUPPLY INC			
Invoice #:	184573	P.O. #: 184206	377734 62.27
MODEL G710 GULFPORT, SIL-RAY W/GOL-RAY PANELS / FLAT, ROMAN FONT, HARD ENAMEL BLACK LETTERS, WALLET CLIP - DETECTIVE 5373			
LAWMENS AND SHOOTERS SUPPLY INC			
Invoice #:	184573	P.O. #: 184206	377734 60.48
MODEL G710 GULFPORT, SIL-RAY / CURVED, ROMAN FONT, HARD ENAMEL, BLACK LETTERS, PIN AND SAFETY CATCH - POLICE OFFICER 6759			
612800	GUNS,AMMO,ETC		4,842.00
GULF STATES DISTRIBUTORS			
Invoice #:	184574	P.O. #: 184532	377735 4,842.00
40CAL PMC BRONZE (40E)180 GRAIN FMJ, TO RESTOCK TRAINING AMMUNITION INVENTOR, CS 1000			
614000	GASOLINE, OIL, GREASE		10,670.35
FLEETCOR TECHNOLOGIES			
Invoice #:	184973	P.O. #: MANUAL	378142 5,594.49
FLEETCOR TECHNOLOGIES			
Invoice #:	184975	P.O. #: MANUAL	378144 5,075.86
615200	PHOTOGRAPHY AND FINGERPRIN		2,774.00
MAGNET FORENSICS USA INC			
Invoice #:	184609	P.O. #: 185011	377770 1,149.00
ITEM# 1S100 / IEF - USB			
MAGNET FORENSICS USA INC			
Invoice #:	184609	P.O. #: 185011	377770 450.00
ITEM# 1M200 / IEF MODULE - BUSINESS APPLICATION AND OS ARTIFACTS			

MAGNET FORENSICS USA INC			
Invoice #:	184609	P.O. #:	185011
			377770
			450.00
ITEM# 1M100 / IEF MODULE - MOBILE ARTIFACTS			
MAGNET FORENSICS USA INC			
Invoice #:	184609	P.O. #:	185011
			377770
			400.00
ITEM# 2S000 / SMS - IEF			
MAGNET FORENSICS USA INC			
Invoice #:	184609	P.O. #:	185011
			377770
			150.00
ITEM# 2IEFBA / SMS - IEF MODULE - BUSINESS APPLICATION AND OS ARTIFACTS			
MAGNET FORENSICS USA INC			
Invoice #:	184609	P.O. #:	185011
			377770
			175.00
ITEM# 2IEFMA / SMS - IEF MODULE - MOBILE ARTIFACTS			
620900	CONTRACTUAL FEES		3,295.00
ACE DATA STORAGE COMPANY INC			
Invoice #:	184407	P.O. #:	185053
			377572
			195.00
TOTE 95 GALLON SERVICE DATES 12/01/15 TO 12/31/15 INVOICE #43805			
DPS CRIME LAB			
Invoice #:	184910	P.O. #:	MANUAL
			378079
			3,100.00
621700	MAINTENANCE CONTRACTS		25,658.25
TYLER TECHNOLOGIES, INC.			
Invoice #:	184719	P.O. #:	184686
			377885
			25,233.25
QUARTERLY MAINTENANCE FOR RMS, REPORT WRITER, PROPERTY ROOM, BAR CODE, PERSONNEL, JAIL BOOKING MODULE, BASIC NETWORK SUPPORT SRV, CASE MANAGMENT, INCODE PUBLIC SAFETY, APPLICATION MAINT, NET MOTION - 01-01-2016			
ROBERT J YOUNG COMPANY INC			
Invoice #:	184935	P.O. #:	MANUAL
			378104
			310.00
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	184966	P.O. #:	MANUAL
			378135
			115.00
621900	MEMBERSHIP DUES AND SUBSCRI		400.00
MS ASSOCIATION OF CHIEFS OF POLICE			
Invoice #:	184502	P.O. #:	184994
			377663
			100.00
2016 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF LEONARD PAPANIA, DEPUTY CHIEF CHRIS LOPOSSER, COMMANDER KLAIN GARRIGA AND COMMANDER KEN BROWN			
MS ASSOCIATION OF CHIEFS OF POLICE			
Invoice #:	184503	P.O. #:	184994
			377664
			100.00

2016 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF LEONARD
PAPANIA, DEPUTY CHIEF CHRIS LOPOSSER, COMMANDER KLAIN GARRIGA AND
COMMANDER KEN BROWN

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 184504	P.O. #: 184994	377665	100.00
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2016 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF LEONARD
PAPANIA, DEPUTY CHIEF CHRIS LOPOSSER, COMMANDER KLAIN GARRIGA AND
COMMANDER KEN BROWN

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 184505	P.O. #: 184994	377666	100.00
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2016 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF LEONARD
PAPANIA, DEPUTY CHIEF CHRIS LOPOSSER, COMMANDER KLAIN GARRIGA AND
COMMANDER KEN BROWN

622300	TRAINING PROGRAMS	2,624.90
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O REILLY AUTO PARTS

Invoice #: 184378	P.O. #: 185111	377550	189.90
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REGISTRATION FOR CLAUDE BRIGHT AND MIKE MULLINS TO ATTEND AUTOMOTIVE HVAC
SOLUTIONS IN GULFPORT, MS. 01/25/16

DONNA FOX

Invoice #: 184436	P.O. #: 185095	377601	1,185.00
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INSTRUCTOR FEE FOR ANTHONY FARVE, PATRICIA GOODEN AND NICHOLAS BRIEGEL WHO
ATTENDED IAED BASIC COMMUNITICATIONS IN GULFPORT, MS 01-11-16 TO 01-15-16

DONNA FOX

Invoice #: 184595	P.O. #: 185079	377756	450.00
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INSTRUCTOR FEE FOR LORI GUARDIA, CLAY SHAW AND TIFFANY NEVES WHO ATTENDED
NECI STRESS MANAGEMENT IN GULFPORT, MS 09-15-15

DONNA FOX

Invoice #: 184603	P.O. #: 185091	377764	750.00
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INSTRUCTOR FEE FOR CRYSTAL ASHMORE, AMBER MORAN, SARAH TREVETHAN, LORI
GUARDIA AND RYAN BENNETT WHO ATTENDED 911 LIABILITY AND LEGAL ISSUES IN
GULFPORT, MS 11-20-15

MATT THOMAS

Invoice #: 184896	P.O. #: MANUAL	378065	50.00
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622900	MEDICAL EXPENSE	3,464.50
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GULF COAST ORAL AND FACIAL SURGERY

Invoice #: 184858	P.O. #: MANUAL	378026	164.00
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PHYSICIANS CLINIC @ MHG

Invoice #: 184859	P.O. #: MANUAL	378027	240.90
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PHYSICIANS CLINIC @ MHG

Invoice #: 184860	P.O. #: MANUAL	378028	384.05
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SMB RADIOLOGY PA

Invoice #: 184878	P.O. #: MANUAL	378047	35.00
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SMB RADIOLOGY PA			
Invoice #:	184879	P.O. #: MANUAL	378048
			240.00
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #:	184909	P.O. #: MANUAL	378078
			1,793.55
GULF COAST ORAL AND FACIAL SURGERY			
Invoice #:	184956	P.O. #: MANUAL	378125
			443.00
GULF COAST ORAL AND FACIAL SURGERY			
Invoice #:	184957	P.O. #: MANUAL	378126
			164.00
623300	POLICE RESERVE		984.00
RAYMOND BROOKS			
Invoice #:	184902	P.O. #: 185214	378071
			216.00
BREAKFAST - TO RAYMOND BROOKS C/O (8)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16			
RAYMOND BROOKS			
Invoice #:	184902	P.O. #: 185214	378071
			264.00
LUNCH - TO RAYMOND BROOKS C/O (8)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16			
RAYMOND BROOKS			
Invoice #:	184902	P.O. #: 185214	378071
			504.00
DINNER - TO RAYMOND BROOKS C/O (8)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16			
623500	PRISONER MEALS AND HOUSING		39,800.00
HARRISON COUNTY SHERIFF			
Invoice #:	184880	P.O. #: MANUAL	378049
			39,800.00
624500	TAXES AND LICENSES		105.75
MISSISSIPPI DEPT OF REVENUE			
Invoice #:	184887	P.O. #: MANUAL	378056
			105.75
625700	POSTAGE		277.06
DMS MAIL MANAGEMENT, INC.			
Invoice #:	184816	P.O. #: MANUAL	377982
			141.51

UNITED PARCEL SERVICE

Invoice #: 184897

P.O. #: MANUAL

378066

135.55

626001 TELEPHONE**901.16**

A T & T

Invoice #: 184971

P.O. #: MANUAL

378140

901.16

626002 ELECTRIC**17,212.46**

MS POWER COMPANY

Invoice #: 184926

P.O. #: MANUAL

378095

17,212.46

626003 WATER**744.94**

CITY OF GULFPORT

Invoice #: 184972

P.O. #: MANUAL

378141

744.94

626004 GAS**190.70**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184865

P.O. #: MANUAL

378033

190.70

626500 PRINTING AND BINDING**395.00**

CLAYS PRINT SHOP INC

Invoice #: 184365

P.O. #: 184355

377537

46.00

CASE CARDS - GENERIC WHITE AND BLUE LETTERING / PRINTING AND BINDING.

CLAYS PRINT SHOP INC

Invoice #: 184716

P.O. #: 184976

377882

349.00

3,000 PRE-TRIAL REALEASE FORM (2 PART) NCR - WHITE/PINK

626900 TRAVEL**492.00**

TONYA LAVILLE

Invoice #: 184782

P.O. #: 185215

377948

27.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH
GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16

TONYA LAVILLE

Invoice #: 184782

P.O. #: 185215

377948

33.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPI
EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16

TONYA LAVILLE

Invoice #: 184782

P.O. #: 185215

377948

63.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH
GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16

RAYMOND BROOKS

Invoice #: 184902

P.O. #: 185214

378071

27.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH
GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16

RAYMOND BROOKS

Invoice #: 184902

P.O. #: 185214

378071

33.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPI
EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16

RAYMOND BROOKS

Invoice #: 184902

P.O. #: 185214

378071

63.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH
GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16

MANDY WOODS

Invoice #: 184904

P.O. #: 185217

378073

27.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH
GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16

MANDY WOODS

Invoice #: 184904

P.O. #: 185217

378073

33.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPI
EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16

MANDY WOODS

Invoice #: 184904

P.O. #: 185217

378073

63.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH
GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16

JAMES GRIFFIN

Invoice #: 184940

P.O. #: 185220

378109

27.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH
GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16

JAMES GRIFFIN

Invoice #: 184940

P.O. #: 185220

378109

33.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPI
EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16

JAMES GRIFFIN

Invoice #: 184940

P.O. #: 185220

378109

63.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH
GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16

627900 MISC SERVICES AND CHARGES

115.82

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 184951

P.O. #: MANUAL

378120

115.82

276 Police Forfeits and Seizures

26,240.02

603200 TUITION REIMBURSEMENT

549.00

MATT THOMAS

Invoice #: 184643

P.O. #: 185060

377804

549.00

COLLEGE REIMBURSEMENT @ 100% FOR AN "A" IN INTRODUCTION TO SOCIOLOGY

630100 CAPITAL OUTLAY 25,691.02

SAFEWARE INC

Invoice #: 184339

P.O. #: 184433

377511

10,808.64

ITEM #AVO70501-556 C50 FIRST RESPONDER KIT MD - TACTICAL SUPPLY HELMENT
COMMUNICATION SYSTEMS AND GAS MASKS FOR SWAT TEAM PURCHASED FROM US
COMMUNITIES CONTRACT #4400001839 COUNCIL APPROVED 11/17/2015

SAFEWARE INC

Invoice #: 184339

P.O. #: 184433

377511

4,073.74

ITEM #ATLPITT.CBV.47 COMBAT PUSH TO TALK ASSEMBLY W/VOLUME

SAFEWARE INC

Invoice #: 184340

P.O. #: 184433

377512

2,021.26

ITEM #ATLPITT.CBV.47 COMBAT PUSH TO TALK ASSEMBLY W/VOLUME

SAFEWARE INC

Invoice #: 184340

P.O. #: 184433

377512

8,787.38

ITEM #ATLACH.VGN.47 COMTAC ACH SINGLE COMMUNICATION HEADSET WERTICAL
FRAME

277 Police Forfeits and Seizures 430.00

630100 CAPITAL OUTLAY 430.00

ALL SIGNS INC

Invoice #: 184718

P.O. #: 183182

377884

430.00

34 X 82 INCH RETRACTABLE BANNER STAND WITH POLY BANNER - TO BE USED FOR
RECRUITING

290 Fire 29,730.07

602500 LIFE INSURANCE 3,030.50

UNION SECURITY INSURANCE CO

Invoice #: 184868

P.O. #: MANUAL

378036

1,520.00

UNION SECURITY INSURANCE CO

Invoice #: 184920

P.O. #: MANUAL

378089

1,510.50

610100 CLEANING AND JANITORIAL 2,284.57

GULF COAST BUSINESS SUPPLY CO

Invoice #: 184732

P.O. #: 185168

377898

26.49

48-HID-250 TRASH LINERS FOR STATION 2 NOT PAID UNDER PO 182787

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184732	P.O. #: 185168	377898	113.51
ROLL KITCHEN TOWELS 30RL/CS FOR STATION 3 NOT PAID UNDER PO 181809			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184732	P.O. #: 185168	377898	30.25
58004 MOP SADDLE COTTON FOR STATION 6 NOT PAID UNDER PO 183814			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184732	P.O. #: 185168	377898	49.40
4502-29 PINE ODOR CLEANER 4GL/CS FOR STATION 6 NOT PAID UNDER PO 183814			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184732	P.O. #: 185168	377898	16.75
5136 FURNITURE POLISH FOR STATION 6 NOT PAID UNDER PO 183814			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184732	P.O. #: 185168	377898	45.43
5157 LYSOL DISINFECTANT FOR STATION 6 NOT PAID UNDER PO 183814			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184733	P.O. #: 185168	377899	3.34
48-HID-250 TRASH LINERS FOR STATION 2 NOT PAID UNDER PO 182787			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184733	P.O. #: 185168	377899	14.32
ROLL KITCHEN TOWELS 30RL/CS FOR STATION 3 NOT PAID UNDER PO 181809			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184733	P.O. #: 185168	377899	3.81
58004 MOP SADDLE COTTON FOR STATION 6 NOT PAID UNDER PO 183814			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184733	P.O. #: 185168	377899	6.23
4502-29 PINE ODOR CLEANER 4GL/CS FOR STATION 6 NOT PAID UNDER PO 183814			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184733	P.O. #: 185168	377899	2.11
5136 FURNITURE POLISH FOR STATION 6 NOT PAID UNDER PO 183814			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184733	P.O. #: 185168	377899	5.73
5157 LYSOL DISINFECTANT FOR STATION 6 NOT PAID UNDER PO 183814			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184734	P.O. #: 185168	377900	4.95
48-HID-250 TRASH LINERS FOR STATION 2 NOT PAID UNDER PO 182787			
 GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184734	P.O. #: 185168	377900	21.20
ROLL KITCHEN TOWELS 30RL/CS FOR STATION 3 NOT PAID UNDER PO 181809			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184734	P.O. #:	185168
			377900
			5.65
58004 MOP SADDLE COTTON FOR STATION 6 NOT PAID UNDER PO 183814			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184734	P.O. #:	185168
			377900
			9.23
4502-29 PINE ODOR CLEANER 4GL/CS FOR STATION 6 NOT PAID UNDER PO 183814			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184734	P.O. #:	185168
			377900
			3.13
5136 FURNITURE POLISH FOR STATION 6 NOT PAID UNDER PO 183814			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184734	P.O. #:	185168
			377900
			8.48
5157 LYSOL DISINFECTANT FOR STATION 6 NOT PAID UNDER PO 183814			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184735	P.O. #:	185168
			377901
			21.20
48-HID-250 TRASH LINERS FOR STATION 2 NOT PAID UNDER PO 182787			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184735	P.O. #:	185168
			377901
			90.87
ROLL KITCHEN TOWELS 30RL/CS FOR STATION 3 NOT PAID UNDER PO 181809			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184735	P.O. #:	185168
			377901
			24.21
58004 MOP SADDLE COTTON FOR STATION 6 NOT PAID UNDER PO 183814			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184735	P.O. #:	185168
			377901
			39.54
4502-29 PINE ODOR CLEANER 4GL/CS FOR STATION 6 NOT PAID UNDER PO 183814			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184735	P.O. #:	185168
			377901
			13.41
5136 FURNITURE POLISH FOR STATION 6 NOT PAID UNDER PO 183814			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184735	P.O. #:	185168
			377901
			36.36
5157 LYSOL DISINFECTANT FOR STATION 6 NOT PAID UNDER PO 183814			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184757	P.O. #:	185163
			377923
			91.53
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184758	P.O. #:	185163
			377924
			388.27
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184758	P.O. #:	185163
			377924
			402.30
MTP TOILET TISSUE 2PLY			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184758	P.O. #: 185163	377924	55.98
48-HID-250 LINER 40X48 HI DENSITY 250/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184758	P.O. #: 185163	377924	135.00
5157 DISINFECTANT AERESOL 13OZ LYSOL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184758	P.O. #: 185163	377924	0.50
SMH-603 HANDLE MOP SADDLE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184758	P.O. #: 185163	377924	142.80
45112 DAWN SOAP 38OZ			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184758	P.O. #: 185163	377924	36.40
174 YELLOW/GREEN SCRUB PAD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184758	P.O. #: 185163	377924	93.38
32987 POWDER COMET 21OZ			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184758	P.O. #: 185163	377924	47.96
BLEACH 4GA/CASE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184758	P.O. #: 185163	377924	85.60
1-4502-29 PINE ODOR CLEANER 4GL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184758	P.O. #: 185163	377924	197.60
WMF WHITE MULTIFOLD TOWEL 4M/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184758	P.O. #: 185163	377924	11.65
5136 AEROSAL FURNITURE POLISH			
610400	OFFICE SUPPLIES		1,589.88
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184732	P.O. #: 185168	377898	8.73
31507 PENS 12/BX NOT PAID UNDER PO 183274			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184732	P.O. #: 185168	377898	9.16
440SSVP NOTE PADS 12/PK NOT PAID UNDER PO 183274			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184733	P.O. #: 185168	377899	1.10
31507 PENS 12/BX NOT PAID UNDER PO 183274			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184733	P.O. #: 185168	377899	1.16
440SSVP NOTE PADS 12/PK NOT PAID UNDER PO 183274			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184734	P.O. #: 185168	377900	1.63
31507 PENS 12/BX NOT PAID UNDER PO 183274			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184734	P.O. #: 185168	377900	1.71
440SSVP NOTE PADS 12/PK NOT PAID UNDER PO 183274			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184735	P.O. #: 185168	377901	6.98
31507 PENS 12/BX NOT PAID UNDER PO 183274			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184735	P.O. #: 185168	377901	7.33
440SSVP NOTE PADS 12/PK NOT PAID UNDER PO 183274			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184736	P.O. #: 185131	377902	190.11
ITEM #106310 HAMMERMILL PREMIUM COPY PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184736	P.O. #: 185131	377902	28.50
ITEM #T069320 EPSON MAGENTA INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184736	P.O. #: 185131	377902	14.25
ITEM #TO69420 EPSON YELLOW INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184736	P.O. #: 185131	377902	40.09
ITEM #ESPOON BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184736	P.O. #: 185131	377902	69.27
ITEM #C9363WN HP TRI-COLOR INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184736	P.O. #: 185131	377902	61.79
ITEM #C3948FN HP BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 184736	P.O. #: 185131	377902	152.44
ITEM #Q5949A HP BLACK INK CARTRIDGE			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184736	P.O. #:	185131
		377902	134.32
ITEM #Q5949X HP BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184736	P.O. #:	185131
		377902	191.63
ITEM #Q5ACE505A HP BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184736	P.O. #:	185131
		377902	88.43
ITEM #Q2613A HP BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184736	P.O. #:	185131
		377902	6.79
ITEM #SWI35108 SWINGLINE STANDARD STAPLES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184736	P.O. #:	185131
		377902	87.74
ITEM #SWI1703073 SWINGLINE FUSION 100L LAMINATOR			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184736	P.O. #:	185131
		377902	72.77
ITEM #FEL52041 9X11 1/2 LAMINATING POUCH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184736	P.O. #:	185131
		377902	20.02
ITEM #ZEB52610 ZEBRA MECHANICAL PENCILS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184736	P.O. #:	185131
		377902	52.80
ITEM AVE12602 AVERY SHIPPING TAGS 100/BX			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184736	P.O. #:	185131
		377902	83.85
ITEM #LLR25754 16X60 CHAIRMAT RECTANGULAR			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184736	P.O. #:	185131
		377902	64.51
ITEM #LLR25757 36X48 CHAIRMAT WITH STANDARD LIP			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	184736	P.O. #:	185131
		377902	192.77
8511WH - COPY PAPER			
610700	OPERATING SUPPLIES		1,100.73
LOWES OF GULFPORT MS 466			
Invoice #:	184510	P.O. #:	183440
		377671	21.36
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			

LOWES OF GULFPORT MS 466			
Invoice #:	184511	P.O. #:	183440
			377672
			5.21
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	184512	P.O. #:	183440
			377673
			18.97
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
AWARDS UNLIMITED			
Invoice #:	184520	P.O. #:	183540
			377681
			57.00
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT			
MCDANIELS GENERAL MDSE INC			
Invoice #:	184522	P.O. #:	183964
			377683
			54.59
BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10			
LOWES OF GULFPORT MS 466			
Invoice #:	184737	P.O. #:	185046
			377903
			260.25
ITEM #606678 CHAR-BROIL 4 BURNER STAINLESS GRILL FOR STATION 10			
LOWES OF GULFPORT MS 466			
Invoice #:	184737	P.O. #:	185046
			377903
			51.35
CHARBOIL NATURAL GAS CONVERSION KIT			
WILLIAM DAVIS JR			
Invoice #:	184740	P.O. #:	185115
			377906
			84.00
2 - REMOTES FOR GARGE DOORS ON THE ENGINE BAYSAT STATION 3.			
ALLISTONS			
Invoice #:	184742	P.O. #:	185114
			377908
			260.00
AWARDS: AFL-8 V			
ALLISTONS			
Invoice #:	184742	P.O. #:	185114
			377908
			110.00
1013PL RED ALDER/WALNUT			
ALLISTONS			
Invoice #:	184742	P.O. #:	185114
			377908
			64.00
PLAQUE 8X10 BLANK WOOD			
ALLISTONS			
Invoice #:	184742	P.O. #:	185114
			377908
			64.00
PLATES 7)2X6 1)3X6			
DPS CRIME LAB			
Invoice #:	184889	P.O. #:	MANUAL
			378058
			50.00
611000	BLDG MATERIALS AND SUPPLIES		168.85

HOME DEPOT CREDIT SERVICE

Invoice #: 184513

P.O. #: 183603

377674

81.83

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS

HOME DEPOT CREDIT SERVICE

Invoice #: 184514

P.O. #: MANUAL

377675

-69.94

HUGHES SUPPLY INC

Invoice #: 184739

P.O. #: 184622

377905

63.36

1203946 18X24X1 AC FILTERS FOR STATION 2

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 184764

P.O. #: 185112

377930

93.60

WHXL7328 2' STAB TEE WHITE 60 PC/CN 2 CASES. CEILING REPAIRS

611300 MOTOR VEHICLE REPAIRS**4,394.76**

HOWARD SMITH EQUIPMENT

Invoice #: 184519

P.O. #: 183562

377680

36.24

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

A1 BATTERY INC

Invoice #: 184526

P.O. #: 183539

377687

57.85

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

A1 BATTERY INC

Invoice #: 184527

P.O. #: 183539

377688

72.30

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 184528

P.O. #: 184970

377689

1,208.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 184540

P.O. #: 183455

377701

49.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 184541

P.O. #: 183455

377702

196.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 184542

P.O. #: 183455

377703

198.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 184548

P.O. #: 183445

377709

34.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	184549	P.O. #:	183445
			377710
			75.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	184550	P.O. #:	183445
			377711
			121.56
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	184551	P.O. #:	183445
			377712
			472.59
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	184552	P.O. #:	183445
			377713
			45.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
PARTS AND SUPPLY INC			
Invoice #:	184553	P.O. #:	183692
			377714
			20.06
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT			
PARTS AND SUPPLY INC			
Invoice #:	184554	P.O. #:	183692
			377715
			21.02
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT			
PARTS AND SUPPLY INC			
Invoice #:	184555	P.O. #:	183692
			377716
			24.48
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT			
PARTS AND SUPPLY INC			
Invoice #:	184556	P.O. #:	MANUAL
			377717
			-39.00
BUCHANAN TRANS GARAGE & BRAKE SERV			
Invoice #:	184771	P.O. #:	185194
			377937
			1,800.00
TORQUE CONVERTER FOR ID 1376			
612200	REPAIRS AND MAINTENANCE		
			29.60
HURRICANE ELECTRONICS INC			
Invoice #:	184518	P.O. #:	183463
			377679
			29.60
BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS			
612500	UNIFORMS		
			1,282.91
BARNEYS POLICE SUPPLIES			
Invoice #:	184738	P.O. #:	184665
			377904
			197.98
ROC2173 ALPHA FORCE SIP, WATERPROOF BOOT			

BARNEYS POLICE SUPPLIES			
Invoice #:	184738	P.O. #:	184665
			377904
			734.93
ROC6300 WELLINGTON DUTY BOOTS			
BARNEYS POLICE SUPPLIES			
Invoice #:	184738	P.O. #:	184665
			377904
			350.00
TRU1061 TACTICAL NAVY DUTY PANTS			
614000	GASOLINE, OIL, GREASE		2,989.21
SMITTYS SUPPLY LLC			
Invoice #:	184731	P.O. #:	184926
			377897
			958.00
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR FIRE GARAGE			
FLEETCOR TECHNOLOGIES			
Invoice #:	184973	P.O. #:	MANUAL
			378142
			961.42
FLEETCOR TECHNOLOGIES			
Invoice #:	184975	P.O. #:	MANUAL
			378144
			1,069.79
621900	MEMBERSHIP DUES AND SUBSCRI		175.00
NATIONAL FIRE PROTECTION ASSOC			
Invoice #:	184890	P.O. #:	MANUAL
			378059
			175.00
622300	TRAINING PROGRAMS		315.00
AMERICAN MEDICAL RESPONSE			
Invoice #:	184523	P.O. #:	184203
			377684
			90.00
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR			
AMERICAN MEDICAL RESPONSE			
Invoice #:	184524	P.O. #:	184203
			377685
			20.00
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR			
AMERICAN MEDICAL RESPONSE			
Invoice #:	184525	P.O. #:	184203
			377686
			45.00
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR			
ERIC VALLES			
Invoice #:	184888	P.O. #:	MANUAL
			378057
			55.00
KEVIN LUNDY			
Invoice #:	184918	P.O. #:	MANUAL
			378087
			55.00

JAMES D RIPPY			
Invoice #: 184934	P.O. #: MANUAL	378103	50.00
625700	POSTAGE		34.48
UNITED PARCEL SERVICE			
Invoice #: 184855	P.O. #: MANUAL	378023	17.24
UNITED PARCEL SERVICE			
Invoice #: 184856	P.O. #: MANUAL	378024	17.24
626001	TELEPHONE		1,776.58
A T & T			
Invoice #: 184866	P.O. #: MANUAL	378034	163.97
A T & T			
Invoice #: 184971	P.O. #: MANUAL	378140	1,612.61
626002	ELECTRIC		7,047.38
COAST ELECTRIC POWER ASSOC			
Invoice #: 184861	P.O. #: MANUAL	378029	508.27
MS POWER COMPANY			
Invoice #: 184930	P.O. #: MANUAL	378099	1,202.14
MS POWER COMPANY			
Invoice #: 184958	P.O. #: MANUAL	378127	5,336.97
626003	WATER		639.79
CITY OF GULFPORT			
Invoice #: 184948	P.O. #: MANUAL	378117	104.26
CITY OF GULFPORT			
Invoice #: 184952	P.O. #: MANUAL	378121	122.99

CITY OF GULFPORT

Invoice #: 184972

P.O. #: MANUAL

378141

412.54

626004 GAS**2,076.73**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184865

P.O. #: MANUAL

378033

2,044.92

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184959

P.O. #: MANUAL

378128

31.81

626500 PRINTING AND BINDING**41.00**

CLAYS PRINT SHOP INC

Invoice #: 184730

P.O. #: 185012

377896

35.77

BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION
STATEMENT FOR INSPECTOR JASON DAVIS

CLAYS PRINT SHOP INC

Invoice #: 184730

P.O. #: 185012

377896

5.23

SETUP

626700 RENTAL**28.10**

AIRGAS SOUTH INC

Invoice #: 184863

P.O. #: MANUAL

378031

28.10

626900 TRAVEL**725.00**

SOUTHERN TECHNICAL AQUATIC RESOURCE AND RE

Invoice #: 184645

P.O. #: 185133

377806

625.00

REGISTRATION FEE TO STARR FOR MICHAEL BOND, JEFFERY SAUCIER, IAN MURRAY, CHRIS
KANGAS & JAMES GROCE TO ATTEND AMLS COURSE ON 29-30 JAN 2016 TO BE CONDUCTED
AT MILER MONT TECHNICAL ON PASS ROAD GULFPORT, MS.

ART WEAVER

Invoice #: 184714

P.O. #: 185161

377878

12.00

FOOD ALLOWANCE WHILE ATTENDING INCIDENT SAFETY OFFICER AT MS STATE FIRE
ACADEMY IN JACKSON, MS FEBRUARY 23 - 24, 2016; TRAVEL DAYS FEB 22 & 24
ON CAMPUS BREAKFAST

ART WEAVER

Invoice #: 184714

P.O. #: 185161

377878

12.00

ON CAMPUS LUNCH

ART WEAVER

Invoice #: 184714

P.O. #: 185161

377878

42.00

DINNER IS RESPONSIBILITY OF STUDENT

ART WEAVER

Invoice #: 184714

P.O. #: 185161

377878

34.00

ON CAMPUS DORM ROOM FOR FEBRUARY 22 & 23

311 Streets and Drainage Maintenance 52,312.60

610700 OPERATING SUPPLIES 837.18

MS UTILITY SUPPLY

Invoice #: 184341

P.O. #: 183563

377513

218.16

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 184342

P.O. #: 183563

377514

23.01

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 184343

P.O. #: 183563

377515

4.85

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 184344

P.O. #: 183563

377516

23.01

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 184345

P.O. #: 183563

377517

0.28

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 184346

P.O. #: 183563

377518

89.80

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 184351

P.O. #: 183563

377523

15.82

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 184515

P.O. #: 183563

377676

8.04

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 184516

P.O. #: 183563

377677

0.52

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184604

P.O. #: 184925

37765

18.72

HAND SOAP, ANTIBACTERIAL, 7.5 OZ PUMP (FRESH CITRUS)

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	184604	P.O. #:	184925	
		377765	9.96	
SCOURING STICK, PUMIE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	184604	P.O. #:	184925	
		377765	17.97	
MOP HEAD, CUT-END WET, #20 COTTON/WHITE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	184604	P.O. #:	184925	
		377765	18.87	
SCRUB SPONGE, HD, SCOTCH-BRITE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	184604	P.O. #:	184925	
		377765	44.58	
CLEANER / DEGREASER, ALL PURPOSE INDUSTRIAL, SIMPLE GREEN, 1 GAL				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	184604	P.O. #:	184925	
		377765	59.99	
DUST PAN W/ BROOM, UNGER ERGO				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	184604	P.O. #:	184925	
		377765	93.32	
TOILET TISSUE, TWO-PLY, JUMBO ROLL WINDSOFT				
GULFPORT INDUSTRIAL SUPPLY CO INC				
Invoice #:	184756	P.O. #:	178040	
		377922	8.48	
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014				
HUNTOONS INC				
Invoice #:	184768	P.O. #:	185094	
		377934	181.80	
RESTOCK INVENTORY - STAKE, WOODEN, 18"				
612200	REPAIRS AND MAINTENANCE			11.50
UNITED PARCEL SERVICE				
Invoice #:	184927	P.O. #:	MANUAL	11.50
613800	ASPHALT			2,312.49
WARREN PAVING INC				
Invoice #:	184537	P.O. #:	184371	872.67
BID GROUP C3 - COUNCIL APPROVED 12-16-2014				
BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)				
WARREN PAVING INC				
Invoice #:	184538	P.O. #:	184371	1,177.05
BID GROUP C3 - COUNCIL APPROVED 12-16-2014				
BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)				

WARREN PAVING INC

Invoice #: 184539

P.O. #: 184371

377700

262.77

BID GROUP C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER
2015 THROUGH DECEMBER 2015 (EST)

614000 GASOLINE, OIL, GREASE

14,405.40

EAGLE ENERGY INC.

Invoice #: 184605

P.O. #: 184956

377766

3,383.06

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

EAGLE ENERGY INC.

Invoice #: 184605

P.O. #: 184956

377766

2,046.34

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 184606

P.O. #: 184956

377767

5,592.94

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

EAGLE ENERGY INC.

Invoice #: 184606

P.O. #: 184956

377767

3,383.06

UNLEADED (ETHANOL FREE) NL

614300 SHELLS, GRAVEL, SAND

805.00

BAYOU CONCRETE, LLC

Invoice #: 184427

P.O. #: 184774

377592

421.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)

BAYOU CONCRETE, LLC

Invoice #: 184533

P.O. #: 185109

377694

214.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
VARIOUS JOBS DURING THE MONTHS OF JANUARY THROUGH FEBRUARY 2016

BAYOU CONCRETE, LLC

Invoice #: 184534

P.O. #: 185109

377695

170.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
VARIOUS JOBS DURING THE MONTHS OF JANUARY THROUGH FEBRUARY 2016

614500 DRAINAGE AND OTHER PROJECTS

20,247.56

ACME BRICK COMPANY

Invoice #: 184610

P.O. #: 184459

377771

193.36

BRICK PINE HALL PATHWAY RED MULTIPLE DRIVEWAYS ON WASHINGTON AVE 492 PER
PALLET

KNOWLES CONSTRUCTION INC

Invoice #: 184763

P.O. #: 184474

377929

7,500.00

AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL ON 06-16-2015; INSTALLATION
OF MDOT APPROVED TIMBER BASED GUARDRAIL - THREE RIVERS TOAD AT CLIFFORD
DRIVE

KNOWLES CONSTRUCTION INC

Invoice #: 184763	P.O. #: 184474	377929	2,500.00
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AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL ON 06-16-2015; INSTALLATION
OF MDOT APPROVED TIMBER BASED GUARDRAIL - PASS ROAD AT 32ND AVENUE

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184845	P.O. #: MANUAL	378013	-10.00
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FORTERRA PIPE AND PRECAST LLC

Invoice #: 184846	P.O. #: 183879	378014	794.77
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BID GROUP C2A - COUNCIL APPROVED 12-16-2014
ROUND CONCRETE PIPE (18") ASTM C-76 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184846	P.O. #: 183879	378014	7,467.57
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ROUND CONCRETE PIPE (30") ASTM C-76 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184846	P.O. #: 183879	378014	313.31
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ROUND CONCRETE FLARED END SECTION (18") 1 SPIGOT END

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184846	P.O. #: 183879	378014	313.31
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ROUND CONCRETE FLARED END SECTION (18") 1 BELL END

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184846	P.O. #: 183879	378014	359.68
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ROUND CONCRETE FLARED END SECTION (30") 1 BELL END

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184847	P.O. #: 183879	378015	-736.64
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FORTERRA PIPE AND PRECAST LLC

Invoice #: 184848	P.O. #: 183879	378016	133.39
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BID GROUP C2A - COUNCIL APPROVED 12-16-2014
ROUND CONCRETE PIPE (18") ASTM C-76 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184848	P.O. #: 183879	378016	1,253.28
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ROUND CONCRETE PIPE (30") ASTM C-76 CLASS III W/ LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184848	P.O. #: 183879	378016	52.58
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ROUND CONCRETE FLARED END SECTION (18") 1 SPIGOT END

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184848	P.O. #: 183879	378016	52.58
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ROUND CONCRETE FLARED END SECTION (18") 1 BELL END

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184848	P.O. #: 183879	378016	60.37
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ROUND CONCRETE FLARED END SECTION (30") 1 BELL END

620900	CONTRACTUAL FEES	10,312.30
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CANT BE BEAT FENCE CO LLC		
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Invoice #: 184431	P.O. #: 184558	377596	6,097.00
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BID GROUP P3 - COUNCIL APPROVED 12-16-2014 REPLACE WOOD PRIVACY FENCE AROUND
34TH AVE WELL - REMOVE EXISTING FENCING AND REPLACE W/ 8FT CHAIN LINK FENCE

CANT BE BEAT FENCE CO LLC		
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Invoice #: 184431	P.O. #: 184558	377596	2,637.60
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furnish and install 8' pvc brown slats

CANT BE BEAT FENCE CO LLC		
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Invoice #: 184431	P.O. #: 184558	377596	361.10
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FURNISH 3 STRANDS OF BARBED WIRE

DELTA SANITATION OF MS LLC		
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Invoice #: 184808	P.O. #: MANUAL	377974	204.10
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HAVARD PEST CONTROL		
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Invoice #: 184824	P.O. #: 185160	377990	270.00
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MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #909202-931416 @ \$90.00EA AND
TOOL ROOM INVOICE #920353-931108 @ \$45.00EA

BOONE ABSTRACTING SERVICES INC		
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Invoice #: 184836	P.O. #: MANUAL	378002	182.00
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BOONE ABSTRACTING SERVICES INC		
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Invoice #: 184921	P.O. #: MANUAL	378090	560.50
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621700	MAINTENANCE CONTRACTS	134.17
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ROBERT J YOUNG COMPANY INC		
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Invoice #: 184857	P.O. #: MANUAL	378025	134.17
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626001	TELEPHONE	79.92
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SOUTHERN LINC		
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Invoice #: 184961	P.O. #: MANUAL	378130	79.92
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626002	ELECTRIC	354.42
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MS POWER COMPANY		
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Invoice #: 184930	P.O. #: MANUAL	378099	319.70
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COAST ELECTRIC POWER ASSOC

Invoice #: 184960

P.O. #: MANUAL

378129

34.72

626003 WATER**97.15**

CITY OF GULFPORT

Invoice #: 184948

P.O. #: MANUAL

378117

97.15

626004 GAS**515.51**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184959

P.O. #: MANUAL

378128

515.51

630300 MACHINERY**2,200.00**

COAST CHLORINATOR CO

Invoice #: 184705

P.O. #: 185082

377869

2,200.00

CHLORINE ANALYZER TRANSMITTER TO REPLACE TRANSMITTER AT TRAILWOOD THAT
WAS HIT BY LIGHTENING - 2 CHANNEL TRANSMITTER, MICROCHEM2, WALL MOUNT**313 Public Works Admin****157.00****602500 LIFE INSURANCE****133.00**

UNION SECURITY INSURANCE CO

Invoice #: 184868

P.O. #: MANUAL

378036

66.50

UNION SECURITY INSURANCE CO

Invoice #: 184920

P.O. #: MANUAL

378089

66.50

624500 TAXES AND LICENSES**24.00**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 184887

P.O. #: MANUAL

378056

24.00

315 Traffic Control**929.28****602500 LIFE INSURANCE****161.50**

UNION SECURITY INSURANCE CO			
Invoice #: 184868	P.O. #: MANUAL	378036	85.50

UNION SECURITY INSURANCE CO			
Invoice #: 184920	P.O. #: MANUAL	378089	76.00

610700	OPERATING SUPPLIES	226.96
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LOWES OF GULFPORT MS 466			
Invoice #: 184363	P.O. #: 177957	377535	33.19

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466			
Invoice #: 184543	P.O. #: 177957	377704	42.42

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466			
Invoice #: 184544	P.O. #: 177957	377705	69.88

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466			
Invoice #: 184545	P.O. #: 177957	377706	21.00

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466			
Invoice #: 184546	P.O. #: 177957	377707	47.49

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466			
Invoice #: 184547	P.O. #: 177957	377708	4.50

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 184756	P.O. #: 178040	377922	8.48

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

625700	POSTAGE	35.48
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FEDEX			
Invoice #: 184954	P.O. #: MANUAL	378123	35.48

626001	TELEPHONE	505.34
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A T & T			
Invoice #: 184955	P.O. #: MANUAL	378124	125.90

325 Engineering 88,126.40**602500 LIFE INSURANCE 133.00**

UNION SECURITY INSURANCE CO

Invoice #: 184868

P.O. #: MANUAL

378036

66.50

UNION SECURITY INSURANCE CO

Invoice #: 184920

P.O. #: MANUAL

378089

66.50

610400 OFFICE SUPPLIES 221.00

PAIGE CO INC

Invoice #: 184723

P.O. #: 185033

377889

221.00

BOXES FOR DOCUMENTS TO BE STORED - MB-15 12X15X10 LETTER/LEGAL

612500 UNIFORMS 113.98

CINTAS CORP #240

Invoice #: 184725

P.O. #: 184917

377891

52.99

HIGH VISIBILITY WATERPROOF BOMBER - ANSI CLASS 3, SIZE L (71) FOR GEORGE 'RICK' MOONEY

CINTAS CORP #240

Invoice #: 184725

P.O. #: 184917

377891

60.99

HIGH VISIBILITY WATERPROOF BOMBER, ANSI CLASS 3, SIZE 2XL, FOR BRIAN MCKNIGHT

620900 CONTRACTUAL FEES 3,645.67

BROWN MITCHELL & ALEXANDER

Invoice #: 184970

P.O. #: 183043

378139

3,645.67

TRENCHLESS PIPE CLEANING INSPECTION AND REPAIR UNIT PRICE PROJECT 2015 - WORK AUTHORIZATION NO. 18

621100 ENGINEERING FEES 1,365.00**05801 DOWNTOWN STREET SCAPE ENHANCE 1,365.00**

BROWN MITCHELL & ALEXANDER

Invoice #: 184745

P.O. #: 184687

377911

1,365.00

WORK AUTHORIZATION #21 UNDER MSA; PROVIDE RPR SERVICES DURING THE CONSTRUCTION PHASE OF THE STREETSCAPE ALLEY IMPROVEMENTS PROJECT

625100 STREETS AND TRAFFIC LIGHTING 82,410.60

MS POWER COMPANY

Invoice #: 184926

P.O. #: MANUAL

378095

5,203.64

MS POWER COMPANY

Invoice #: 184930

P.O. #: MANUAL

378099

1,698.03

MS POWER COMPANY

Invoice #: 184958

P.O. #: MANUAL

378127

75,133.01

COAST ELECTRIC POWER ASSOC

Invoice #: 184960

P.O. #: MANUAL

378129

375.92

626001 TELEPHONE**237.15**

A T & T

Invoice #: 184971

P.O. #: MANUAL

378140

237.15

335 Garage Maintenance**8,009.81****602500 LIFE INSURANCE****180.50**

UNION SECURITY INSURANCE CO

Invoice #: 184868

P.O. #: MANUAL

378036

85.50

UNION SECURITY INSURANCE CO

Invoice #: 184920

P.O. #: MANUAL

378089

95.00

610700 OPERATING SUPPLIES**203.20**

DIBS CHEMICAL & SUPPLY CO

Invoice #: 184589

P.O. #: 184969

377750

99.20

PAPER TOWELS CENTER PULL P/N A1420 STOCK

AUTOMOTIVE EQUIPMENT, INC.

Invoice #: 184710

P.O. #: 185088

377874

104.00

PARTS TO REPAIR VEHICLE/EQUIPMENT LIFT #2 IN SHOP. LABOR COVERED UNDER
MAINTENANCE AND INSPECTION ANNUAL CONTRACT**611300 MOTOR VEHICLE REPAIRS****2,038.31**

COVINGTON SALES & SERVICE INC			
Invoice #: 184583	P.O. #: 184808	377744	1,571.29
CLUTCH ASSY P/N 4-10945 ID# 2334			
COVINGTON SALES & SERVICE INC			
Invoice #: 184583	P.O. #: 184808	377744	95.96
BEARING ROLLER P/N M2196 ID# 2334			
COVINGTON SALES & SERVICE INC			
Invoice #: 184583	P.O. #: 184808	377744	3.70
WOODRUFF KEY P/N M2022Z ID# 2334			
COVINGTON SALES & SERVICE INC			
Invoice #: 184583	P.O. #: 184808	377744	35.70
9" HOSE GREASE TUBE P/N 2-09571 ID# 2334			
O REILLY AUTO PARTS			
Invoice #: 184713	P.O. #: 185110	377877	331.66
FILTER OF DIFFERENT PARTS NUMBERS STOCK			
612200	REPAIRS AND MAINTENANCE		4,465.84
HOWARD SMITH EQUIPMENT			
Invoice #: 184485	P.O. #: 184615	377646	36.89
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
HOWARD SMITH EQUIPMENT			
Invoice #: 184486	P.O. #: 184615	377647	177.00
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
HOWARD SMITH EQUIPMENT			
Invoice #: 184487	P.O. #: 184615	377648	51.03
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
HOWARD SMITH EQUIPMENT			
Invoice #: 184488	P.O. #: 184615	377649	92.96
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
LEE TRACTOR CO INC			
Invoice #: 184492	P.O. #: 185083	377653	-35.00
LEE TRACTOR CO INC			
Invoice #: 184493	P.O. #: 185083	377654	196.38
GAS SHOCKS P/N 76079416 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184493	P.O. #: 185083	377654	39.84
FILTER P/N 1930743 ID# 3548			

LEE TRACTOR CO INC			
Invoice #: 184493	P.O. #: 185083	377654	46.68
FILTER P/N 47411966 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184493	P.O. #: 185083	377654	12.14
SEAL P/N J905449 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184493	P.O. #: 185083	377654	39.53
AIR FILTER P/N 1931144 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184493	P.O. #: 185083	377654	82.79
FILTER P/N 1930604 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184493	P.O. #: 185083	377654	9.65
CAB AIR FILTER P/N 76067299 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184493	P.O. #: 185083	377654	85.28
CAB AIR FILTER P/N 76067303 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184493	P.O. #: 185083	377654	67.21
BREATHER P/N 87304662 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184494	P.O. #: 185083	377655	119.12
GAS SHOCKS P/N 76079416 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184494	P.O. #: 185083	377655	24.16
FILTER P/N 1930743 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184494	P.O. #: 185083	377655	28.32
FILTER P/N 47411966 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184494	P.O. #: 185083	377655	7.36
SEAL P/N J905449 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184494	P.O. #: 185083	377655	23.97
AIR FILTER P/N 1931144 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184494	P.O. #: 185083	377655	50.21
FILTER P/N 1930604 ID# 3548			

LEE TRACTOR CO INC			
Invoice #: 184494	P.O. #: 185083	377655	5.85
CAB AIR FILTER P/N 76067299 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184494	P.O. #: 185083	377655	51.72
CAB AIR FILTER P/N 76067303 ID# 3548			
LEE TRACTOR CO INC			
Invoice #: 184494	P.O. #: 185083	377655	40.79
BREATHER P/N 87304662 ID# 3548			
A1 BATTERY INC			
Invoice #: 184495	P.O. #: 184609	377656	216.65
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
A1 BATTERY INC			
Invoice #: 184496	P.O. #: 184609	377657	72.30
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
A1 BATTERY INC			
Invoice #: 184497	P.O. #: 184609	377658	62.85
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
A1 BATTERY INC			
Invoice #: 184498	P.O. #: 184609	377659	183.10
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
A1 BATTERY INC			
Invoice #: 184499	P.O. #: 184609	377660	229.60
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
A1 BATTERY INC			
Invoice #: 184500	P.O. #: 184609	377661	75.60
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
A1 BATTERY INC			
Invoice #: 184501	P.O. #: 184609	377662	477.55
BLANKET PURCHASE ORDER FOR DECEMBER 2015			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 184584	P.O. #: 184968	377745	209.99
ALTERNATOR ASSY P/N 3675270NW ID# 3542			
SUN SOUTH LLC			
Invoice #: 184585	P.O. #: 184851	377746	55.00
TECHNICAL MANUAL P/N CTM4687 ID# 3516			
LYLE MACHINERY			
Invoice #: 184587	P.O. #: 184952	377748	1,114.00
MONITOR ASSY P/N 22M-06-23200 ID# 3511			

CLM EQUIPMENT CO INC			
Invoice #:	184712	P.O. #:	184882
			377876
			242.90
BOOM COVER P/N FL-12679 ID# 3542			
WILLIAM R THURMAN			
Invoice #:	184720	P.O. #:	185063
			377886
			80.00
WELD GEAR BOX TO DECK ID# 3592			
STRIBLING EQUIPMENT INC			
Invoice #:	184721	P.O. #:	185074
			377887
			104.30
TRANSMISSION FILTER P/N AL156625 ID# 3518			
STRIBLING EQUIPMENT INC			
Invoice #:	184721	P.O. #:	185074
			377887
			88.12
HYDRAULIC FILTER P/N AL160771 ID# 3518			
612500	UNIFORMS		214.32
CINTAS CORP #240			
Invoice #:	184823	P.O. #:	MANUAL
			377989
			71.44
CINTAS CORP #240			
Invoice #:	184829	P.O. #:	MANUAL
			377995
			71.44
CINTAS CORP #240			
Invoice #:	184830	P.O. #:	MANUAL
			377996
			71.44
614000	GASOLINE, OIL, GREASE		717.92
SAFETY KLEEN CORPORATION			
Invoice #:	184711	P.O. #:	184933
			377875
			717.92
ANTIFREEZE COOLANT P/N KHAMELEON STOCK			
626001	TELEPHONE		189.72
A T & T			
Invoice #:	184971	P.O. #:	MANUAL
			378140
			189.72
345	Capital Projects		52,345.48
621100	ENGINEERING FEES		1,456.64
02810			1,456.64

NEEL SCHAFFER INC

Invoice #: 184440

P.O. #: 180820

377606

1,364.74

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

NEEL SCHAFFER INC

Invoice #: 184440

P.O. #: 180820

377606

91.90

CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES
FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.

640100 CAPITAL PROJECTS**50,888.84****02505****1,241.80**

BAYVIEW PLAZA FURNITURE

Invoice #: 184728

P.O. #: 184050

377894

199.80

79RS BEDFRAMES FOR STATION 8

BAYVIEW PLAZA FURNITURE

Invoice #: 184729

P.O. #: 184287

377895

356.00

TWIN FOUNDATION FOR STATION 8 BEDS

BAYVIEW PLAZA FURNITURE

Invoice #: 184729

P.O. #: 184287

377895

250.00

FLORENCE PLUSH MATTRESS

BAYVIEW PLAZA FURNITURE

Invoice #: 184741

P.O. #: 184217

377907

436.00

S84-212 AGED CHERRY ROMA SOLID WOOD STOOLS FOR FIRE STATION 8

02817**2,207.44**

BROWN MITCHELL & ALEXANDER

Invoice #: 184318

P.O. #: 180422

377489

2,207.44

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**47,439.60**

IHEARTMEDIA + ENTERTAINMENT INC

Invoice #: 184331

P.O. #: 184425

377502

2,560.00

AD SPOTS ON IHEART MEDIA STATION K99,MAGIC93, 92.5 BEAT, NEW RADIO FROM NOV
23-DEC 21

IHEARTMEDIA + ENTERTAINMENT INC

Invoice #: 184353

P.O. #: 184425

377525

2,026.00

AD SPOTS ON IHEART MEDIA STATION K99,MAGIC93, 92.5 BEAT, NEW RADIO FROM NOV
23-DEC 21

IHEARTMEDIA + ENTERTAINMENT INC

Invoice #: 184353

P.O. #: 184425

377525

30.00

ADDITIONAL COST FOR IHEART MEDIA

WALKER RENT ALL & HARDWARE

Invoice #: 184362

P.O. #: 183833

377534

360.00

RENTAL OF TOWER LIGHTS FOR CHRISTMAS LIGHT SHOW TWO LIGHTS FOR SEVEN WEEKS

ALPHA MEDIA LLC

Invoice #: 184421	P.O. #: 184322	377586	325.00
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ADVERTISING SPOTS ON ALPHA MEDIA STATIONS FOR CHRISTMAS LIGHT SHOW RUNNING
11/23- 1/1/2016

WEAVER ELECTRIC INC

Invoice #: 184641	P.O. #: 182713	377802	19,200.00
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LABOR/ 2 MEN FOR 240 HOURS EACH AS PER 8/19/2014 COUNCIL APPROVAL OF ELECTRICAL
SERVICES CONTRACT

WEAVER ELECTRIC INC

Invoice #: 184641	P.O. #: 182713	377802	6,000.00
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BORING

SUNBELT RENTALS INC

Invoice #: 184642	P.O. #: 184857	377803	1,600.00
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RENTAL OF MAN LIFT AT JONES PARK FOR CHRISTMAS LIGHT SHOW 11/30-12/27

SUNBELT RENTALS INC

Invoice #: 184642	P.O. #: 184857	377803	22.40
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ENVIRONMENTAL FEE

SUNRISE NETWORK SOLUTIONS INC

Invoice #: 184646	P.O. #: 183980	377807	8,500.00
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AS PER BIDS RECEIVED IN PURCHASING 10/23/2015: JONES PARK FIBER OPTIC CABLE
INSTALLATION. SCOPE OF WORK INADD'L NOTES. SNS SHALL PROVIDE LABOR, MATERIALS,
EQUIPMENT & SUPERVISION IN ACCORDANCE W/THE FOLLOWING.

DELTA SANITATION OF MS LLC

Invoice #: 184783	P.O. #: 183544	377949	154.67
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HANDI CAP UNITS

DELTA SANITATION OF MS LLC

Invoice #: 184783	P.O. #: 183544	377949	4,653.99
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HAND WASHING STATION (10) SERVICE, STANDARD PORTABLE TOILET RENTAL (12),
STANDARD PORTABLE TOILET RENTAL (3) & SATURDAY SERVICE.

DELTA SANITATION OF MS LLC

Invoice #: 184783	P.O. #: 183544	377949	186.34
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30 YARD DUMPSTER

WEB RIGGING SUPPLY INC

Invoice #: 184810	P.O. #: 184938	377976	1,821.20
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80032TPC600 THREE STRAND TWISTED POLY COMBO 1/2" X 600' REEL FOR CHRISTMAS
LIGHT SHOW

357	Funds	32,664.28
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621100	ENGINEERING FEES	2,962.78
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02788	104.50
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BOONE ABSTRACTING SERVICES INC

Invoice #: 184815	P.O. #: MANUAL	377981	104.50
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02810	2,858.28
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NEEL SCHAFFER INC

Invoice #: 184440

P.O. #: 180820

377606

2,858.28

CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES
FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.

640100 CAPITAL PROJECTS 29,701.50

02785 29,701.50

KNOWLES CONSTRUCTION INC

Invoice #: 184760

P.O. #: 182555

377926

1,120.00

AS PER UNIT PRICE CONTRACT COUNCIL APROVED 06-16-2015; ITEM #1.01A-SELECT
BACKFILL, SAND, ALL DEPTHS (FM)

KNOWLES CONSTRUCTION INC

Invoice #: 184760

P.O. #: 182555

377926

975.00

1.03-GRADING

KNOWLES CONSTRUCTION INC

Invoice #: 184760

P.O. #: 182555

377926

4,550.00

ITEM #8.01A - PAVEMENT REMOVAL (ALL TYPES) UP TO 12" THICK

KNOWLES CONSTRUCTION INC

Invoice #: 184760

P.O. #: 182555

377926

23,056.50

ITEM 8.04A - 4" THICK CONCRETE SIDEWALK AND RAMPS (PM)

358 Funds 148,892.92

621100 ENGINEERING FEES 21,294.00

02914 3,986.50

G. E. C., INC

Invoice #: 184324

P.O. #: 183911

377495

3,986.50

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

05849 15,491.25

BROWN MITCHELL & ALEXANDER

Invoice #: 184320

P.O. #: 178338

377491

9,026.59

AMEND. #3 PROIVDE THREE (3) ADDITIONAL ENGINEERING AND SURVEY TASKS INCLUDING
1-LIMITED TOP-OF-THE BANK AND UTILITY LOCATIONS SURVEYS; 2-PRELIMINARY DESIGN
TO ESTABLISH EASEMENTS; AND 3-PREPARATION OF APPROXIMA

BROWN MITCHELL & ALEXANDER

Invoice #: 184320

P.O. #: 178338

377491

6,464.66

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

05850 1,816.25

PICKERING FIRM INC.

Invoice #: 184322

P.O. #: 178131

377493

1,624.75

PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING
OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS
TO COFFEE CREEK - NTE \$174,000.00

640100 CAPITAL PROJECTS 127,598.92**02916 127,598.92**

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184371

P.O. #: 182804

377543

-1,123.80

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184372

P.O. #: 182804

377544

1,567.72

BOX CULVERT 6X5 PRECAST (4' SECTION) PER ASTM C1577 STANDARDS PER QUOTES
RECEIVED IN PURCHASING 08/12/15 COURTHOUSE RD\GPT HIGH SCHOOL PROJECT

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184372

P.O. #: 182804

377544

895.05

BOX CULVERT 6X6 PRECAST (8' SECTIONS) PER ASTM C1577 STANDARDS

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184372

P.O. #: 182804

377544

1,503.99

BOX CULVERT 8X6 PRECAST 8X6 (4' SECTIONS) PER ASTM C1577 STANDARDS

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184373

P.O. #: 182804

377545

5,487.01

BOX CULVERT 6X5 PRECAST (4' SECTION) PER ASTM C1577 STANDARDS PER QUOTES
RECEIVED IN PURCHASING 08/12/15 COURTHOUSE RD\GPT HIGH SCHOOL PROJECT

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184373

P.O. #: 182804

377545

3,132.68

BOX CULVERT 6X6 PRECAST (8' SECTIONS) PER ASTM C1577 STANDARDS

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184373

P.O. #: 182804

377545

5,263.97

BOX CULVERT 8X6 PRECAST 8X6 (4' SECTIONS) PER ASTM C1577 STANDARDS

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184374

P.O. #: 182804

377546

391.93

BOX CULVERT 6X5 PRECAST (4' SECTION) PER ASTM C1577 STANDARDS PER QUOTES
RECEIVED IN PURCHASING 08/12/15 COURTHOUSE RD\GPT HIGH SCHOOL PROJECT

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184374

P.O. #: 182804

377546

223.76

BOX CULVERT 6X6 PRECAST (8' SECTIONS) PER ASTM C1577 STANDARDS

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184374

P.O. #: 182804

377546

376.00

BOX CULVERT 8X6 PRECAST 8X6 (4' SECTIONS) PER ASTM C1577 STANDARDS

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184375

P.O. #: 182804

377547

7,720.41

BOX CULVERT 6X5 PRECAST (4' SECTION) PER ASTM C1577 STANDARDS PER QUOTES
RECEIVED IN PURCHASING 08/12/15 COURTHOUSE RD\GPT HIGH SCHOOL PROJECT

FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184375	P.O. #: 182804	377547	4,407.80
BOX CULVERT 6X6 PRECAST (8' SECTIONS) PER ASTM C1577 STANDARDS			
 FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184375	P.O. #: 182804	377547	7,406.59
BOX CULVERT 8X6 PRECAST 8X6 (4' SECTIONS) PER ASTM C1577 STANDARDS			
 FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184376	P.O. #: 182804	377548	4,885.55
BOX CULVERT 6X5 PRECAST (4' SECTION) PER ASTM C1577 STANDARDS PER QUOTES RECEIVED IN PURCHASING 08/12/15 COURTHOUSE RD\GPT HIGH SCHOOL PROJECT			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184376	P.O. #: 182804	377548	2,789.29
BOX CULVERT 6X6 PRECAST (8' SECTIONS) PER ASTM C1577 STANDARDS			
 FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184376	P.O. #: 182804	377548	4,686.96
BOX CULVERT 8X6 PRECAST 8X6 (4' SECTIONS) PER ASTM C1577 STANDARDS			
 FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184377	P.O. #: 182804	377549	75.28
BOX CULVERT 6X5 PRECAST (4' SECTION) PER ASTM C1577 STANDARDS PER QUOTES RECEIVED IN PURCHASING 08/12/15 COURTHOUSE RD\GPT HIGH SCHOOL PROJECT			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184377	P.O. #: 182804	377549	42.98
BOX CULVERT 6X6 PRECAST (8' SECTIONS) PER ASTM C1577 STANDARDS			
 FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184377	P.O. #: 182804	377549	72.22
BOX CULVERT 8X6 PRECAST 8X6 (4' SECTIONS) PER ASTM C1577 STANDARDS			
 FASTENAL			
Invoice #: 184424	P.O. #: 184929	377589	1,403.52
LINE ITEMS 1-3 FOR GPT HS DRAINAGE PROJECT BOLT, 5/8"-11 X 16", ASTM A307, GRADE A, HOT DIPPED GALV			
FASTENAL			
Invoice #: 184424	P.O. #: 184929	377589	1,122.82
WASHER, 5/8", OGEE, GALV			
 FASTENAL			
Invoice #: 184424	P.O. #: 184929	377589	74.78
NUT, 5/8"-11, GRADE A, HOT DIPPED GALV			
 RAM TOOL & SUPPLY CO			
Invoice #: 184428	P.O. #: 184920	377593	179.97
FOR COURTHOUSE RD/GPT HS DRAINAGE PROJECT CONCRETE WALL SNAP TIES 8" X 4 3/4			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	5,950.00
COUNCIL APPROVED 6/16/2015 UNIT PRICE -- WORK AUTHORIZATION #1 FOR GULFPORT HIGH DRAINAGE PROJECT (2014 BOND)- INSTALL BOX CULVERT UNDER COURTHOUSE RD. ITEM #1.01 A SELECT BACKFILL, SAND (ALL DEPTHS) (FM) UNIT C			

KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	17,500.00
ITEM #1.06 LIMESTONE BASE COURSE, ALL THICKNESS, 95% ASTM D1557 (FM)UNIT CY.			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	1,500.00
ITEM #1.07 D PIPE REMOVAL (37"-60") NOMINAL SIZE UNIT LF.			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	6,750.00
ITEM #6.01A WELL POINT SYSTEM PUMP UNIT EA/DAY			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	1,200.00
ITEM #6.01 B WELL POINT PIPING UNIT LF			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	1,000.00
ITEM #6.02 A TRAFFIC CONTROL BARREL (QTY 50) UNIT EA/DAY			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	720.00
ITEM #6.02C TRAFFIC CONTROL SIGNS (QTY 6) UNIT EA/DAY			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	1,904.00
ITEM #8.01 A PAVEMENT REMOVAL (ALL TYPES)(UP TO 12" THICK)UNIT SY.			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	1,200.00
ITEM #8.03A CONCRETE CURB AND FUTTER			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	1,008.00
ITEM #8.06 A SAWCUT PAVEMENT UNIT LF			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	4,980.00
WATER TURN DOWN			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	4,250.00
1.02C - UNCLASSIFIED EXCAVATION (FM, LVM)			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	4,250.00
ITEM 1.02C - UNCLASSIFIED EXCAVATION			
KNOWLES CONSTRUCTION INC			
Invoice #: 184749	P.O. #: 184403	377915	9,000.00
ITEM #6.02D - TRAFFIC CONTROL - ARROW BOARD			

KNOWLES CONSTRUCTION INC

Invoice #: 184749 P.O. #: 184403 377915 2,250.00

ITEM 6.02F - MAINTENANCE OF TRAFFIC LFAGGER -

KNOWLES CONSTRUCTION INC

Invoice #: 184749 P.O. #: 184403 377915 9,750.00

ITEM 8.02B - ASPHALT TGRENCH REPAIR

LOWES OF GULFPORT MS 466

Invoice #: 184796 P.O. #: 184919 377962 1,005.33

LINE ITEMS 1-2 FOR THE COURTHOUSE RD AND GULFPORT HIGH SCHOOL DRAINAGE PROJECT

PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)

LOWES OF GULFPORT MS 466

Invoice #: 184796 P.O. #: 184919 377962 795.11

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

359 Funds 12,957.77

640100 CAPITAL PROJECTS 12,957.77

02935 3,249.27

BROWN MITCHELL & ALEXANDER

Invoice #: 184316 P.O. #: 184400 377487 3,249.27

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 9,708.50

BROWN MITCHELL & ALEXANDER

Invoice #: 184317 P.O. #: 181821 377488 9,708.50

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

400 Water/Sewer Utility Fund 775.78

130700 ACCOUNTS RECEIVABLE 775.78

MARK CALCOTE

Invoice #: 184969 P.O. #: MANUAL 378138 775.78

411 Leisure Services 44,439.05

602500 LIFE INSURANCE 551.00

UNION SECURITY INSURANCE CO

Invoice #: 184868 P.O. #: MANUAL 378036 275.50

610100 CLEANING AND JANITORIAL

2,189.96

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184453

P.O. #: 185145

377619

220.00

GENJUM TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184453

P.O. #: 185145

377619

214.37

JAGG3858 CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184454

P.O. #: 185145

377620

251.53

JAGG3858 CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184454

P.O. #: 185145

377620

51.95

ST39 TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184455

P.O. #: 185145

377621

1.75

ST39 TRASH LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184455

P.O. #: 185145

377621

81.73

GENPULL TOWLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184635

P.O. #: 185145

377796

69.47

GENPULL TOWLES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184635

P.O. #: 185145

377796

211.78

KCC05790 WYPALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184635

P.O. #: 185145

377796

7.44

933HL TRIGGER SPRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184635

P.O. #: 185145

377796

21.36

AME500 M / L GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184635

P.O. #: 185145

377796

11.64

LBT160 BOWL MOP

SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	96.30
CLO35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	19.35
HOS260 NAPKIN BAGS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	175.44
CHA5157 DISINFECTANT SPRAY		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	26.91
LBI502WH MOP HEAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	61.50
CLO35300 409 REFILL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	23.94
BRM932 BROOM		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	8.30
932B TRIGGER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	33.00
LBI116 TOILET MOP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	225.65
EVRSC684F VACUUM		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	18.54
HUS430Q CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	11.48
2PE10430Q QUICK CLEAN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	117.96
GJJ962504 HAND CLEANER FOR FRANCIS COLLINS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	22.06
CCIG BLEACH		

SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	56.94
GEN1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	79.90
ST11600 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	29.50
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	35.97
CLO354 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	2.34
922B BOTTLE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	1.86
922HL TRIGGER		
610400 OFFICE SUPPLIES		486.82
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	121.84
HEW9385AN INK FOR LEISURES OFFICE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	17.16
AVE21130 SHEET PROTECT		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	27.20
UNV21130 SHEET PROTECTOR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	137.28
HEWC9387 INK		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	7.33
AVE24000 HILIGHTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 184635 P.O. #: 185145	377796	7.26
SAN30001 SHARPIE		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184635	P.O. #: 185145	377796	4.27
UNV75748 GLUE STICK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184635	P.O. #: 185145	377796	11.94
UNV242 LEGAL PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184635	P.O. #: 185145	377796	22.68
UNV28100 PAPER 11 X17			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184635	P.O. #: 185145	377796	30.00
UNVWHITETOP PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184635	P.O. #: 185145	377796	10.76
REDC181731 DESK CALENDAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184635	P.O. #: 185145	377796	1.48
UNV10210 BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184635	P.O. #: 185145	377796	7.56
UNV10220 LG BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184635	P.O. #: 185145	377796	71.88
TOP63400 PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184635	P.O. #: 185145	377796	8.18
UNV72220 PAPER CLIPS			
610700	OPERATING SUPPLIES		217.96
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184635	P.O. #: 185145	377796	87.60
UNV621222 SHRINK WRAP			
NECAISE LOCKSMITH SERVICE INC			
Invoice #: 184752	P.O. #: 183438	377918	7.00
OPEN P/O FOR KEYS AND LOCKS AS NEEDED			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 184773	P.O. #: 185145	377939	123.36
UNV621222 SHRINK WRAP			

611300	MOTOR VEHICLE REPAIRS	299.79
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JERRY PATE TURF & IRRIGATION INC

Invoice #: 184586	P.O. #: 184944	377747	299.79
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COIL IGNITION P/N 99-9069 ID# 2683

612200	REPAIRS AND MAINTENANCE	815.00
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MILLER ICE MACHINE CO

Invoice #: 184596	P.O. #: 184840	377757	225.00
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SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT 19TH STREET CENTER

DUNAWAY GLASS INC

Invoice #: 184809	P.O. #: 184515	377975	590.00
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ESTIMATE TO REPLACE SHATTERED GLASS ON DOOR DUE TO ATTEMPTED BREAK IN

612500	UNIFORMS	417.70
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CINTAS CORP #240

Invoice #: 184778	P.O. #: MANUAL	377944	79.49
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CINTAS CORP #240

Invoice #: 184790	P.O. #: MANUAL	377956	72.85
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CINTAS CORP #240

Invoice #: 184791	P.O. #: MANUAL	377957	35.00
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CINTAS CORP #240

Invoice #: 184804	P.O. #: MANUAL	377970	84.04
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CINTAS CORP #240

Invoice #: 184819	P.O. #: MANUAL	377985	55.66
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CINTAS CORP #240

Invoice #: 184826	P.O. #: MANUAL	377992	35.00
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CINTAS CORP #240

Invoice #: 184949	P.O. #: MANUAL	378118	55.66
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613100	ATHLETIC PROGRAM SUPPLIES	4,626.46
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CRIMSON STONE INC

Invoice #: 184370 P.O. #: 184635 377542 2,278.80

ULTIMATE MIX FOR SPORTSPLEX BASEBALL FIELD

BSN SPORTS

Invoice #: 184422 P.O. #: 184879 377587 68.86

MSTAPMACY FLOOR TAPE APPLICATOR FOR ATHLETICS DEPT

CRIMSON STONE INC

Invoice #: 184708 P.O. #: 184635 377872 2,278.80

ULTIMATE MIX FOR SPORTSPLEX BASEBALL FIELD

613400 RECREATIONAL PROGRAMS SUPP 1,144.34

FUN EXPRESS LLC

Invoice #: 184406 P.O. #: 184907 377571 384.94

13720724 SWIRL BEADS FOR SR MARDI GRAS FEB 04

FUN EXPRESS LLC

Invoice #: 184406 P.O. #: 184907 377571 123.60

13723281 GLOW FLYING DISC

FUN EXPRESS LLC

Invoice #: 184406 P.O. #: 184907 377571 155.07

13676529 BACKPACK

FUN EXPRESS LLC

Invoice #: 184406 P.O. #: 184907 377571 50.15

34/2030 BOWLING GAME

FUN EXPRESS LLC

Invoice #: 184406 P.O. #: 184907 377571 109.46

13653008 PLUSH ASST THROWS

FUN EXPRESS LLC

Invoice #: 184406 P.O. #: 184907 377571 48.61

49/277 MONKEY 70/1917 DINOSAUR INFLATES

FUN EXPRESS LLC

Invoice #: 184406 P.O. #: 184907 377571 36.49

13633378 GIRAFFE

FUN EXPRESS LLC

Invoice #: 184406 P.O. #: 184907 377571 19.38

70/5127 CUTOUTS

FUN EXPRESS LLC

Invoice #: 184406 P.O. #: 184907 377571 60.43

31/295 CARDBOARD STAND UPS

FUN EXPRESS LLC			
Invoice #:	184406	P.O. #:	184907
			377571
			20.52
13677246 JUGGLING JESTER			
FUN EXPRESS LLC			
Invoice #:	184406	P.O. #:	184907
			377571
			14.82
70/5126 JOINTED JESTER			
FUN EXPRESS LLC			
Invoice #:	184406	P.O. #:	184907
			377571
			120.87
31/226 JESTER 13720411 GATOR STANDIE			
614000	GASOLINE, OIL, GREASE		243.67
FLEETCOR TECHNOLOGIES			
Invoice #:	184973	P.O. #:	MANUAL
			378142
			38.59
FLEETCOR TECHNOLOGIES			
Invoice #:	184973	P.O. #:	MANUAL
			378142
			156.36
FLEETCOR TECHNOLOGIES			
Invoice #:	184975	P.O. #:	MANUAL
			378144
			48.72
620900	CONTRACTUAL FEES		7,819.68
ESTATE MANAGEMENT SERVICES INC			
Invoice #:	184369	P.O. #:	183472
			377541
			1,162.50
ANNUAL POND MAINTENACE FOR POND AT FRANCIS X COLLINS CENTER; CITY COUNCIL APPROVED 11-18-2014			
GERROL BENIGNO			
Invoice #:	184411	P.O. #:	185085
			377576
			87.50
POTTERY STUDENTS FOR JANUARY 2016 KATHRYN LANKFORD-ANN CARPENTER-MELISSA FRANCIS			
GERROL BENIGNO			
Invoice #:	184412	P.O. #:	185085
			377577
			87.50
POTTERY STUDENTS FOR JANUARY 2016 KATHRYN LANKFORD-ANN CARPENTER-MELISSA FRANCIS			
GERROL BENIGNO			
Invoice #:	184413	P.O. #:	185085
			377578
			87.50
POTTERY STUDENTS FOR JANUARY 2016 KATHRYN LANKFORD-ANN CARPENTER-MELISSA FRANCIS			
GERROL BENIGNO			
Invoice #:	184506	P.O. #:	185135
			377667
			87.50
POTTERY STUDENTS FOR JANUARY 2016 BRENDA PHILLIPS AND PHIL UPTON			

GERROL BENIGNO

Invoice #: 184507	P.O. #: 185135	377668	87.50
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POTTERY STUDENTS FOR JANUARY 2016 BRENDA PHILLIPS AND PHIL UPTON

WEAVER ELECTRIC INC

Invoice #: 184632	P.O. #: 184914	377793	774.68
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SERVICE CALL TO CHAECK AND REPAIR SCOREBOARD AT BAYOY VIEW BASEBALL FIELD

GERROL BENIGNO

Invoice #: 184726	P.O. #: 185174	377892	87.50
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POTTERY STUDENTS FOR JANUARY 2016 patricia herrington

GERROL BENIGNO

Invoice #: 184775	P.O. #: 185210	377941	87.50
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POTTERY CLASS FOR JANUARY 2016 LORAINNE HAWKINS

DELTA SANITATION OF MS LLC

Invoice #: 184820	P.O. #: MANUAL	377986	8.40
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DELTA SANITATION OF MS LLC

Invoice #: 184821	P.O. #: MANUAL	377987	232.50
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HAVARD PEST CONTROL

Invoice #: 184824	P.O. #: 185160	377990	180.00
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PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #920341-931102-942988

DEERE CREDIT INC

Invoice #: 184832	P.O. #: 183868	377998	4,348.49
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2 EACH JOHN DEERE 2653B 3WD UTILITY MOWER; 1224TC; LEASE AGREEMENT (\$1,304.57 FOR BOTH/MONTH) APPROVED BY CITY COUNCIL ON 06-16-2015;

CABLE ONE

Invoice #: 184941	P.O. #: MANUAL	378110	64.05
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CABLE ONE

Invoice #: 184943	P.O. #: MANUAL	378112	64.05
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CABLE ONE

Invoice #: 184945	P.O. #: MANUAL	378114	308.46
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CABLE ONE

Invoice #: 184964	P.O. #: MANUAL	378133	64.05
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621700	MAINTENANCE CONTRACTS	592.70
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ROBERT J YOUNG COMPANY INC			
Invoice #: 184841	P.O. #: MANUAL	378007	257.20
ROBERT J YOUNG COMPANY INC			
Invoice #: 184922	P.O. #: MANUAL	378091	94.00
ROBERT J YOUNG COMPANY INC			
Invoice #: 184929	P.O. #: MANUAL	378098	241.50
626001	TELEPHONE		2,209.02
A T & T			
Invoice #: 184971	P.O. #: MANUAL	378140	142.29
A T & T			
Invoice #: 184971	P.O. #: MANUAL	378140	189.72
41130	GASTON POINT		189.72
A T & T			
Invoice #: 184971	P.O. #: MANUAL	378140	189.72
41131	19TH ST COMMUNITY CENTER		94.86
A T & T			
Invoice #: 184971	P.O. #: MANUAL	378140	94.86
41133	HERBERT WILSON		94.86
A T & T			
Invoice #: 184971	P.O. #: MANUAL	378140	94.86
41134	GASTON HEWES		189.72
A T & T			
Invoice #: 184971	P.O. #: MANUAL	378140	189.72
41136	SPORTSPLEX		286.94
A T & T			
Invoice #: 184866	P.O. #: MANUAL	378034	286.94

41137	BAYOU VIEW BALLFIELDS			47.43
A T & T				
Invoice #: 184971	P.O. #:	MANUAL	378140	47.43
41138	GOLDIN SPORTSPLEX			122.98
A T & T				
Invoice #: 184866	P.O. #:	MANUAL	378034	122.98
41139	LYMAN COMMUNITY CENTER			151.93
A T & T				
Invoice #: 184866	P.O. #:	MANUAL	378034	151.93
41140	ORANGE GROVE COMMUNITY CENTER			81.98
A T & T				
Invoice #: 184866	P.O. #:	MANUAL	378034	81.98
41142	HANDBORO COMMUNITY CENTER			189.72
A T & T				
Invoice #: 184971	P.O. #:	MANUAL	378140	189.72
41143	WESTSIDE COMMUNITY CENTER			189.72
A T & T				
Invoice #: 184971	P.O. #:	MANUAL	378140	189.72
41144	FITNESS CENTER			142.29
A T & T				
Invoice #: 184971	P.O. #:	MANUAL	378140	142.29
41145	KATIE BOOTH			94.86
A T & T				
Invoice #: 184971	P.O. #:	MANUAL	378140	94.86
626002	ELECTRIC			14,845.66
MS POWER COMPANY				
Invoice #: 184930	P.O. #:	MANUAL	378099	509.21

MS POWER COMPANY				
Invoice #:	184958	P.O. #:	MANUAL	378127 776.44
41135	GRASSLAWN			270.44
MS POWER COMPANY				
Invoice #:	184930	P.O. #:	MANUAL	378099 270.44
41136	SPORTSPLEX			7,376.94
COAST ELECTRIC POWER ASSOC				
Invoice #:	184861	P.O. #:	MANUAL	378029 7,376.94
41138	GOLDIN SPORTSPLEX			3,067.74
COAST ELECTRIC POWER ASSOC				
Invoice #:	184960	P.O. #:	MANUAL	378129 3,067.74
41139	LYMAN COMMUNITY CENTER			2,561.09
MS POWER COMPANY				
Invoice #:	184958	P.O. #:	MANUAL	378127 2,561.09
41145	KATIE BOOTH			283.80
MS POWER COMPANY				
Invoice #:	184958	P.O. #:	MANUAL	378127 283.80
626003	WATER			5,450.23
CITY OF GULFPORT				
Invoice #:	184948	P.O. #:	MANUAL	378117 959.29
CITY OF GULFPORT				
Invoice #:	184952	P.O. #:	MANUAL	378121 2,534.91
CITY OF GULFPORT				
Invoice #:	184972	P.O. #:	MANUAL	378141 808.78
41133	HERBERT WILSON			764.51

CITY OF GULFPORT

Invoice #: 184972

P.O. #: MANUAL

378141

764.51

41134

GASTON HEWES

99.81

CITY OF GULFPORT

Invoice #: 184952

P.O. #: MANUAL

378121

99.81

41135

GRASSLAWN

104.97

CITY OF GULFPORT

Invoice #: 184952

P.O. #: MANUAL

378121

104.97

41137

BAYOU VIEW BALLFIELDS

62.40

CITY OF GULFPORT

Invoice #: 184948

P.O. #: MANUAL

378117

62.40

41145

KATIE BOOTH

115.56

CITY OF GULFPORT

Invoice #: 184972

P.O. #: MANUAL

378141

115.56

626004 GAS

1,092.03

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184865

P.O. #: MANUAL

378033

459.38

41130

GASTON POINT

142.91

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184865

P.O. #: MANUAL

378033

142.91

41131

19TH ST COMMUNITY CENTER

28.69

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184865

P.O. #: MANUAL

378033

28.69

41133

HERBERT WILSON

278.08

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184959

P.O. #: MANUAL

378128

278.08

41140

ORANGE GROVE COMMUNITY CENTER

26.53

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184865

P.O. #: MANUAL

378033

26.53

41145

KATIE BOOTH

156.44

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 184959

P.O. #: MANUAL

378128

156.44

626700 RENTAL

732.47

BLOSSMAN GAS INC

Invoice #: 184599

P.O. #: 185073

377760

46.00

ANNUAL TANK RENTAL FOR GOLDIN PARK MAINTENANCE BUILDING

COASTAL DUST CONTROL

Invoice #: 184781

P.O. #: MANUAL

377947

36.27

COASTAL DUST CONTROL

Invoice #: 184788

P.O. #: MANUAL

377954

65.48

COASTAL DUST CONTROL

Invoice #: 184789

P.O. #: MANUAL

377955

98.94

COASTAL DUST CONTROL

Invoice #: 184793

P.O. #: MANUAL

377959

10.08

COASTAL DUST CONTROL

Invoice #: 184800

P.O. #: MANUAL

377966

34.62

COASTAL DUST CONTROL

Invoice #: 184801

P.O. #: MANUAL

377967

153.08

COASTAL DUST CONTROL

Invoice #: 184825

P.O. #: MANUAL

377991

88.94

COASTAL DUST CONTROL

Invoice #: 184838

P.O. #: MANUAL

378004

10.08

AIRGAS SOUTH INC

Invoice #: 184862

P.O. #: MANUAL

378030

188.98

627800 EVENT EXPENSES 623.87

41201 623.87

HOBBY LOBBY STORES INC

Invoice #: 184753 P.O. #: 184855 377919 217.67

OPEN P/O FOR DECORATIONS FOR SOFTBALL CLASSIC FEB 26-28 AT SPORTSPLEX

PARTY CITY #260

Invoice #: 184769 P.O. #: 184852 377935 334.28

OPEN P/O FOR DECORATIONS FOR SOFTBALL CLASSIC FEB 26-28 AT SPORTSPLEX

PARTY CITY #260

Invoice #: 184770 P.O. #: 184852 377936 71.92

OPEN P/O FOR DECORATIONS FOR SOFTBALL CLASSIC FEB 26-28 AT SPORTSPLEX

627900 MISC SERVICES AND CHARGES 80.69

UNITED PARCEL SERVICE

Invoice #: 184831 P.O. #: MANUAL 377997 26.11

DS WATERS OF AMERICA INC

Invoice #: 184894 P.O. #: MANUAL 378063 54.58

415 Building Maintenance 224.11

602500 LIFE INSURANCE 19.00

UNION SECURITY INSURANCE CO

Invoice #: 184868 P.O. #: MANUAL 378036 9.50

UNION SECURITY INSURANCE CO

Invoice #: 184920 P.O. #: MANUAL 378089 9.50

611000 BLDG MATERIALS AND SUPPLIES 180.00

HUGHES SUPPLY INC

Invoice #: 184767 P.O. #: 184991 377933 180.00

2968074 MAINLINE ML105500 WHT ELONG PLAS OPEN FRONT TOILET SEAT FOR CENTERS
AND BUILDINGS

614000 GASOLINE, OIL, GREASE 25.11

610700	OPERATING SUPPLIES	66.44
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 184408	P.O. #: 184725	377573	27.41
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8310 NAPKINS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184408	P.O. #: 184725	377573	15.89
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CJ8 CUPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184408	P.O. #: 184725	377573	0.68
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INCREASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184409	P.O. #: 184725	377574	11.81
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8310 NAPKINS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184409	P.O. #: 184725	377574	6.85
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CJ8 CUPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184409	P.O. #: 184725	377574	0.30
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INCREASE

NECAISE LOCKSMITH SERVICE INC

Invoice #: 184752	P.O. #: 183438	377918	3.50
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OPEN P/O FOR KEYS AND LOCKS AS NEEDED

613400	RECREATIONAL PROGRAMS SUPP	160.00
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E JOAN WUEHLER

Invoice #: 184750	P.O. #: 183470	377916	160.00
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ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS

614000	GASOLINE, OIL, GREASE	67.16
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FLEETCOR TECHNOLOGIES

Invoice #: 184973	P.O. #: MANUAL	378142	42.40
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FLEETCOR TECHNOLOGIES

Invoice #: 184975	P.O. #: MANUAL	378144	24.76
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620900	CONTRACTUAL FEES	160.50
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 184580

P.O. #: 184999

377741

96.45

SERVICE CALL TO CHECK AND REPAIR SENSORS ON ALARM SYSTEM AT SR CENTER

CABLE ONE

Invoice #: 184917

P.O. #: MANUAL

378086

64.05

623600 SENIOR C MEALS**24.07**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184408

P.O. #: 184725

377573

16.82

00019 SUGAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184409

P.O. #: 184725

377574

7.25

00019 SUGAR

626001 TELEPHONE**243.84**

A T & T

Invoice #: 184971

P.O. #: MANUAL

378140

243.84

626700 RENTAL**41.85**

COASTAL DUST CONTROL

Invoice #: 184827

P.O. #: MANUAL

377993

41.85

430 Funds**2,856.89****602500 LIFE INSURANCE****342.00**

UNION SECURITY INSURANCE CO

Invoice #: 184868

P.O. #: MANUAL

378036

171.00

UNION SECURITY INSURANCE CO

Invoice #: 184920

P.O. #: MANUAL

378089

171.00

610600 LANDSCAPE SUPPLIES**215.00**

CRAFT TURF FARMS

Invoice #: 184640

P.O. #: 184133

377801

215.00

CELEBRATION BERMUDA SOD FOR BEAUTIFIVCATION DEPT

610700	OPERATING SUPPLIES	244.86
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HELWICK ELECTRONICS

Invoice #: 184578	P.O. #: 184935	377739	24.52
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NA4LJX 1/4 ADAPTOR FOR P/A SYSTEM

HELWICK ELECTRONICS

Invoice #: 184578	P.O. #: 184935	377739	2.30
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WNPL CONNECTOR

HELWICK ELECTRONICS

Invoice #: 184578	P.O. #: 184935	377739	40.00
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LABOR

HOME DEPOT CREDIT SERVICE

Invoice #: 184715	P.O. #: 185106	377881	64.61
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JUMBO DEBRIS DUST PAN BEAUTIFICATION DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 184715	P.O. #: 185106	377881	28.41
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CORN WISK BROOM

HOME DEPOT CREDIT SERVICE

Invoice #: 184715	P.O. #: 185106	377881	41.71
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HEAVY CORN BROOM

HOME DEPOT CREDIT SERVICE

Invoice #: 184715	P.O. #: 185106	377881	39.81
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24" POLY LEAF RAKE

NECAISE LOCKSMITH SERVICE INC

Invoice #: 184752	P.O. #: 183438	377918	3.50
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OPEN P/O FOR KEYS AND LOCKS AS NEEDED

611300	MOTOR VEHICLE REPAIR PARTS	131.67
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PARTS AND SUPPLY INC

Invoice #: 184582	P.O. #: 184966	377743	131.67
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MULTIFUNCTION SWITCH P/N BL6087 ID# 2620

612500	UNIFORMS	830.30
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CINTAS CORP #240

Invoice #: 184779	P.O. #: MANUAL	377945	106.71
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CINTAS CORP #240

Invoice #: 184803	P.O. #: MANUAL	377969	723.59
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614000	GASOLINE, OIL, GREASE	706.87
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FLEETCOR TECHNOLOGIES		
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Invoice #: 184973	P.O. #: MANUAL	378142	422.67
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FLEETCOR TECHNOLOGIES		
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Invoice #: 184975	P.O. #: MANUAL	378144	284.20
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620900	CONTRACTUAL FEES	322.50
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HAVARD PEST CONTROL		
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Invoice #: 184939	P.O. #: 185181	378108	185.00
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TERMITE CONTRACT RENEWAL FOR ARMORY BEAUTIFICATION DEPT

HAVARD PEST CONTROL		
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Invoice #: 184939	P.O. #: 185181	378108	137.50
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TERMITE CONTRACT RENEWAL FOR ARMORY

626003	WATER	63.69
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CITY OF GULFPORT		
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Invoice #: 184948	P.O. #: MANUAL	378117	53.84
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CITY OF GULFPORT		
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Invoice #: 184972	P.O. #: MANUAL	378141	9.85
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435	Cemetary	1,250.75
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602500	LIFE INSURANCE	47.50
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UNION SECURITY INSURANCE CO		
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Invoice #: 184868	P.O. #: MANUAL	378036	19.00
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UNION SECURITY INSURANCE CO		
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Invoice #: 184920	P.O. #: MANUAL	378089	28.50
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610700	OPERATING SUPPLIES	3.50
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NECAISE LOCKSMITH SERVICE INC		
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Invoice #: 184752	P.O. #: 183438	377918	3.50
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OPEN P/O FOR KEYS AND LOCKS AS NEEDED

611300	MOTOR VEHICLE REPAIRS	275.21
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BEARD EQUIPMENT COMPANY		
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Invoice #: 184483	P.O. #: 185076	377644	69.05
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FUEL FILTER HOUSING ASSY P/N AM878916 ID# 11467

BEARD EQUIPMENT COMPANY		
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Invoice #: 184484	P.O. #: 185076	377645	206.16
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FUEL FILTER HOUSING ASSY P/N AM878916 ID# 11467

614000	GASOLINE, OIL, GREASE	108.10
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FLEETCOR TECHNOLOGIES		
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Invoice #: 184973	P.O. #: MANUAL	378142	55.53
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FLEETCOR TECHNOLOGIES		
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Invoice #: 184975	P.O. #: MANUAL	378144	52.57
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620900	CONTRACTUAL FEES	79.05
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CABLE ONE		
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Invoice #: 184950	P.O. #: MANUAL	378119	79.05
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626001	TELEPHONE	237.15
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A T & T		
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Invoice #: 184971	P.O. #: MANUAL	378140	237.15
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626002	ELECTRIC	266.40
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MS POWER COMPANY		
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Invoice #: 184958	P.O. #: MANUAL	378127	266.40
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626003	WATER	113.13
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CITY OF GULFPORT		
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Invoice #: 184952	P.O. #: MANUAL	378121	113.13
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626700	RENTAL	120.71
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AIRGAS SOUTH INC			
Invoice #:	184923	P.O. #:	MANUAL
			378092
			71.75
AIRGAS SOUTH INC			
Invoice #:	184925	P.O. #:	MANUAL
			378094
			48.96
437	Funds		10,611.83
602500	LIFE INSURANCE		85.50
UNION SECURITY INSURANCE CO			
Invoice #:	184868	P.O. #:	MANUAL
			378036
			47.50
UNION SECURITY INSURANCE CO			
Invoice #:	184920	P.O. #:	MANUAL
			378089
			38.00
610700	OPERATING SUPPLIES		3,527.60
LOWES OF GULFPORT MS 466			
Invoice #:	184364	P.O. #:	184872
			377536
			338.43
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER. ETC			
AGRO DISTRIBUTION LLC			
Invoice #:	184433	P.O. #:	185054
			377598
			660.17
E100540 FAIRWAY FOLIAR BLEND 20 AC UNIT W/SIX IRON 10126070 AGROTAIN ULTRA 250G PER GAL FOR SPORTSPLEX MAINTENANCE			
WILLIAM J. FLURRY			
Invoice #:	184435	P.O. #:	185089
			377600
			140.00
6-3-0 ELITE BIO SOLID FERTILIZER FOR GOLF COURSE			
BLUETARP FINANCIAL INC.			
Invoice #:	184579	P.O. #:	184893
			377740
			302.70
45807 GILMOUR GARDENING FLEXOGEN HOSE FOR BEAUTIFICATION DEPT			
BLUETARP FINANCIAL INC.			
Invoice #:	184579	P.O. #:	184893
			377740
			90.00
51179 WATERLOO POWER STRIP			
BLUETARP FINANCIAL INC.			
Invoice #:	184579	P.O. #:	184893
			377740
			354.00
162515 100 FT OUTDOOR EXTENSION CORD			
BLUETARP FINANCIAL INC.			
Invoice #:	184579	P.O. #:	184893
			377740
			105.00
44260 SUNFORCE SOLAR DECOY CAMERA TWIN PACK			

BLUETARP FINANCIAL INC.

Invoice #: 184579	P.O. #: 184893	377740	156.00
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51202 CORD REEL

MULTI SERVICE CORPPORATION

Invoice #: 184600	P.O. #: 184990	377761	159.80
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BB10679204 10790 CAMERA BAGS FOR LEISURE SERVICES CAMERAS

RHODE ISLAND NOVELTY INC

Invoice #: 184601	P.O. #: 185008	377762	70.39
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CUSTOMER # GUL39A PLSW018 PLUSH SWORDS

RHODE ISLAND NOVELTY INC

Invoice #: 184601	P.O. #: 185008	377762	32.26
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GWFOBCU 27" FOAM SWORD W/ KNUCKLE GAURD

RHODE ISLAND NOVELTY INC

Invoice #: 184601	P.O. #: 185008	377762	32.85
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GWFORIR 21" PIRATE FOAM SWORD

RHODE ISLAND NOVELTY INC

Invoice #: 184601	P.O. #: 185008	377762	6.26
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GWSWO10 10.5" PLASTIC SWORD

RHODE ISLAND NOVELTY INC

Invoice #: 184601	P.O. #: 185008	377762	49.86
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INSWOSH SWORD SHIELD INFLATE

RHODE ISLAND NOVELTY INC

Invoice #: 184601	P.O. #: 185008	377762	35.20
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GWSWF27 27" FOAD SWORD

RHODE ISLAND NOVELTY INC

Invoice #: 184601	P.O. #: 185008	377762	158.38
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GWMEDAR 2PC MEDIEVAL KNIGHT ARMOR SET

RHODE ISLAND NOVELTY INC

Invoice #: 184601	P.O. #: 185008	377762	76.26
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030421 15.5" CRAZY CORN PLUSH

RHODE ISLAND NOVELTY INC

Invoice #: 184601	P.O. #: 185008	377762	31.29
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751176 ASSORTED BOWLING PIN

RHODE ISLAND NOVELTY INC

Invoice #: 184601	P.O. #: 185008	377762	152.51
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INPIC36 36" PICKLE INFLATE

NATIONAL PRIZE AND TOY

Invoice #: 184639	P.O. #: 185009	377800	114.94
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ALIEN YARD CUP 28OZ FOR SR MARDI GRAS

NATIONAL PRIZE AND TOY			
Invoice #:	184639	P.O. #:	185009
		377800	124.14
48" PLASTIC SWORD FOR EASTER			
NATIONAL PRIZE AND TOY			
Invoice #:	184639	P.O. #:	185009
		377800	172.41
30" ALIEN INFLATE FOR SR MARDI GRAS			
NATIONAL PRIZE AND TOY			
Invoice #:	184639	P.O. #:	185009
		377800	164.75
HOT PEPPER			
611300	MOTOR VEHICLE REPAIRS		927.07
ADVANCED AUTO SERVICE INC			
Invoice #:	184404	P.O. #:	185059
		377569	758.68
ADDITIONAL REPAIRS REQUIRED ID 2619			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	184590	P.O. #:	185013
		377751	75.17
METER HOUR P/N 1-513374 ID# 2907			
BEARD EQUIPMENT COMPANY			
Invoice #:	184594	P.O. #:	185024
		377755	67.94
WIRING HARNESS P/N AMT1086 ID# 11467			
BEARD EQUIPMENT COMPANY			
Invoice #:	184594	P.O. #:	185024
		377755	25.28
PARK BRAKE SWITCH P/N AM128925 ID# 11467			
612500	UNIFORMS		199.15
CINTAS CORP #240			
Invoice #:	184780	P.O. #:	MANUAL
		377946	66.83
CINTAS CORP #240			
Invoice #:	184837	P.O. #:	MANUAL
		378003	66.16
CINTAS CORP #240			
Invoice #:	184850	P.O. #:	MANUAL
		378018	66.16
620900	CONTRACTUAL FEES		4,786.92
BEARD EQUIPMENT COMPANY			
Invoice #:	184637	P.O. #:	184961
		377798	810.00
MONTHLY RENTAL OF JOHN DEERE GREENS MOWER GOLF COURSE DEC 2015			

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 184638

P.O. #: 184962

377799

735.00

BACK GROUND CHECKS FOR COACHES, REFEREES, UMPIRES ETC

YAMAHA MOTOR CORPORATION USA

Invoice #: 184891

P.O. #: MANUAL

378060

3,078.00

CABLE ONE

Invoice #: 184942

P.O. #: MANUAL

378111

163.92

626001 TELEPHONE**47.43**

A T & T

Invoice #: 184971

P.O. #: MANUAL

378140

47.43

626002 ELECTRIC**809.01**

MS POWER COMPANY

Invoice #: 184930

P.O. #: MANUAL

378099

158.90

MS POWER COMPANY

Invoice #: 184965

P.O. #: MANUAL

378134

650.11

626003 WATER**229.15**

CITY OF GULFPORT

Invoice #: 184948

P.O. #: MANUAL

378117

229.15

445 Joseph T Jones Memorial Park**7,206.21****602500 LIFE INSURANCE****95.00**

UNION SECURITY INSURANCE CO

Invoice #: 184868

P.O. #: MANUAL

378036

47.50

UNION SECURITY INSURANCE CO

Invoice #: 184920

P.O. #: MANUAL

378089

47.50

610100 CLEANING AND JANITORIAL**37.35**

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184884	P.O. #:	184590
		378053	26.49
CLO01686 WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184884	P.O. #:	184590
		378053	10.86
UNS03006 SPONGES			
610400	OFFICE SUPPLIES		24.19
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184884	P.O. #:	184590
		378053	7.03
ALL07714 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184884	P.O. #:	184590
		378053	14.45
MMF2340416W38 ZIPPERED WALLET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184884	P.O. #:	184590
		378053	2.71
UNV20961 BINDERS			
610700	OPERATING SUPPLIES		484.99
LOWES OF GULFPORT MS 466			
Invoice #:	184471	P.O. #:	184871
		377637	164.29
OPEN P/O FOR HARBOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, TAPE, ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	184472	P.O. #:	184871
		377638	200.19
OPEN P/O FOR HARBOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, TAPE, ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	184962	P.O. #:	184871
		378131	15.32
OPEN P/O FOR HARBOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, TAPE, ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	184963	P.O. #:	184871
		378132	105.19
OPEN P/O FOR HARBOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, TAPE, ETC			
611000	BLDG MATERIALS AND SUPPLIES		5.40
CORNETT BOLT & SCREW, INC			
Invoice #:	184361	P.O. #:	183462
		377533	5.40
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR			
614000	GASOLINE, OIL, GREASE		89.11

FLEETCOR TECHNOLOGIES			
Invoice #:	184973	P.O. #:	MANUAL
		378142	42.35
FLEETCOR TECHNOLOGIES			
Invoice #:	184975	P.O. #:	MANUAL
		378144	46.76
614100	FUEL FOR RETAIL		3,809.80
DAVISON FUELS INC.			
Invoice #:	184432	P.O. #:	184932
		377597	1,832.40
	DIESEL FUEL FOR HARBOR RESALE		
DAVISON FUELS INC.			
Invoice #:	184707	P.O. #:	185043
		377871	708.40
	FUEL FOR HARBOR RESALE		
DAVISON FUELS INC.			
Invoice #:	184707	P.O. #:	185043
		377871	1,269.00
	DIESEL FOR HARBOR RESALE		
620900	CONTRACTUAL FEES		1,569.48
KONE INC			
Invoice #:	184754	P.O. #:	184765
		377920	657.43
	ESTIMATE FOR SERVICE CALL FOR ELEVATOR AT HARBOR		
HAVARD PEST CONTROL			
Invoice #:	184824	P.O. #:	185160
		377990	240.00
	PEST MONTHLY FOR SMALL CRAFT HARBOR PIERS 923920-923917-923918-923919-934481-934482-934483-934484		
SCRIBBLE SOFTWARE, INC.			
Invoice #:	184898	P.O. #:	MANUAL
		378067	240.00
CABLE ONE			
Invoice #:	184947	P.O. #:	MANUAL
		378116	132.05
CABLE ONE			
Invoice #:	184953	P.O. #:	MANUAL
		378122	300.00
621700	MAINTENANCE CONTRACTS		282.86
ROBERT J YOUNG COMPANY INC			
Invoice #:	184852	P.O. #:	MANUAL
		378020	282.86

626001	TELEPHONE		264.72
	A T & T		
Invoice #:	184971	P.O. #: MANUAL	378140
			264.72
626003	WATER		43.31
	CITY OF GULFPORT		
Invoice #:	184952	P.O. #: MANUAL	378121
			43.31
626100	ADVERTISING		500.00
	WILEM & FOSTER MEDIA LLC		
Invoice #:	184598	P.O. #: 185077	377759
			500.00
	ADVERTISING SPOTS IN GULF SOUTH OUTDOORS DEC. 05,12,19,26		
500	Funds		1,387.78
508200	RETIREE CONTRIBUTIONS		1,387.78
	MICHAEL A GRAY		
Invoice #:	184895	P.O. #: MANUAL	378064
			1,387.78
511	Community Development Block Grant		6,211.97
602500	LIFE INSURANCE		19.00
05505			19.00
	UNION SECURITY INSURANCE CO		
Invoice #:	184868	P.O. #: MANUAL	378036
			9.50
	UNION SECURITY INSURANCE CO		
Invoice #:	184920	P.O. #: MANUAL	378089
			9.50
621300	LEGAL FEES		24.00
05505			24.00

626001 TELEPHONE 189.72

05505 189.72

A T & T

Invoice #: 184797

P.O. #: MANUAL

378140

189.72

640100 CAPITAL PROJECTS 5,979.25

05433 5,630.00

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184765

P.O. #: 184986

377931

632.89

LEAD ABATEMENT FOR CDBG PROJECT FOR CDBG PROJECT LELA SHAW 1617 19TH STREET.
PREPARATION OF PLAN, SPEC AND COORDINATING CONTRACTOR

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184765

P.O. #: 184986

377931

443.03

OVERSIGHT LABOR

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184765

P.O. #: 184986

377931

253.16

LEAD RISK ASSESSOR

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184765

P.O. #: 184986

377931

48.68

LABORATORY COST & SHIPMENT

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184765

P.O. #: 184986

377931

63.29

PREP OF FINAL REPORT & SUBMITTALS

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184766

P.O. #: 184986

377932

667.11

LEAD ABATEMENT FOR CDBG PROJECT FOR CDBG PROJECT LELA SHAW 1617 19TH STREET.
PREPARATION OF PLAN, SPEC AND COORDINATING CONTRACTOR

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184766

P.O. #: 184986

377932

466.97

OVERSIGHT LABOR

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184766

P.O. #: 184986

377932

266.84

LEAD RISK ASSESSOR

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184766

P.O. #: 184986

377932

51.32

LABORATORY COST & SHIPMENT

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184766

P.O. #: 184986

377932

66.71

PREP OF FINAL REPORT & SUBMITTALS

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184881

P.O. #: 184714

378050

1,000.00

LEAD AND ASBESTOS INSPECTIONS FOR THE FOLLOWING CDBG PROJECT LELA SHAW 1617
19TH STREET.

MCGRUDER CONSTRUCTION

Invoice #: 184901

P.O. #: MANUAL

378070

1,670.00

05512**349.25**

DE L'EPEE DEAF CENTER INC

Invoice #: 184568

P.O. #: 185122

377729

203.90

INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS DECEMBER 8, 2015
DOCKET.COUNCIL APPROVED 09/08/2015.

DE L'EPEE DEAF CENTER INC

Invoice #: 184568

P.O. #: 185122

377729

145.35

DECEMBER 22, 2015 DOCKET.

515 Home Consortium Grant**7,659.00****602500 LIFE INSURANCE****38.00****75100****38.00**

UNION SECURITY INSURANCE CO

Invoice #: 184868

P.O. #: MANUAL

378036

19.00

UNION SECURITY INSURANCE CO

Invoice #: 184920

P.O. #: MANUAL

378089

19.00

850100 HOME CONSORTIUM ACTIVITIES**7,621.00****74140****7,621.00**

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184765

P.O. #: 184986

377931

632.89

ASBESTOS ABATEMENT FOR HOME PROJECT FOR HATTIE HARRY 3810 MONTEREY DR
PREPARATION OF PLAN, SPEC AND COORDINATING CONTRACTOR

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184765

P.O. #: 184986

377931

443.03

OVERSIGHT LABOR

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184765

P.O. #: 184986

377931

253.16

AIR MONITORING

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184765

P.O. #: 184986

377931

126.58

MICROSCOPIC ANALYSIS

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184765

P.O. #: 184986

377931

63.29

PREPARATION OF FINAL REPORT & ANALYSIS

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184766

P.O. #: 184986

377932

667.11

ASBESTOS ABATEMENT FOR HOME PROJECT FOR HATTIE HARRY 3810 MONTEREY DR
PREPARATION OF PLAN, SPEC AND COORDINATING CONTRACTOR

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184766

P.O. #: 184986

377932

466.97

OVERSIGHT LABOR

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184766

P.O. #: 184986

377932

266.84

AIR MONITORING

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184766

P.O. #: 184986

377932

133.42

MICROSCOPIC ANALYSIS

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184766

P.O. #: 184986

377932

66.71

PREPARATION OF FINAL REPORT & ANALYSIS

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 184797

P.O. #: MANUAL

377963

21.00

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 184882

P.O. #: 184644

378051

2,000.00

LEAD AND ASBESTOS INSPECTIONS FOR THE FOLLOWING HOME REHAB PROJECTS;\$500
LEAD-\$500 ASBESTOS EACH HATTIE HARRY 3810 MONTEREY DR
LEAD-\$500 & ASBESTOS- \$500- LOUISE SMITH 313 44TH ST

MCGRUDER CONSTRUCTION

Invoice #: 184900

P.O. #: MANUAL

378069

2,480.00

542 MDA Grant - CDBG Supplement**817.45****640300 REAL ESTATE ACQUISITION****817.45****05850****817.45**

625500 LOT ASSESSMENTS**1,397.04**

ROBERT C WILLIAMS

Invoice #: 184328

P.O. #: 183809

377499

87.04

1010L-04-003.000 JACKSON LOT CLEAN UP COUCIL AWARDED 10/06/15

LELAND LADNER JR

Invoice #: 184379

P.O. #: 184960

377552

17.81

LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL
GHOLAR 0711I-02-043.000

LELAND LADNER JR

Invoice #: 184379

P.O. #: 184960

377552

14.74

PARSONS 0711I-02-109.000

LELAND LADNER JR

Invoice #: 184379

P.O. #: 184960

377552

14.74

FILIPOWSKI 0908K-01-007.001

LELAND LADNER JR

Invoice #: 184379

P.O. #: 184960

377552

19.86

AUSTIN EST 0808B-02-058.000

LELAND LADNER JR

Invoice #: 184379

P.O. #: 184960

377552

19.85

WILLIAMS 0808B-02-019.000

LELAND LADNER JR

Invoice #: 184381

P.O. #: 184960

377553

14.74

LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL
GHOLAR 0711I-02-043.000

LELAND LADNER JR

Invoice #: 184381

P.O. #: 184960

377553

12.20

PARSONS 0711I-02-109.000

LELAND LADNER JR

Invoice #: 184381

P.O. #: 184960

377553

12.20

FILIPOWSKI 0908K-01-007.001

LELAND LADNER JR

Invoice #: 184381

P.O. #: 184960

377553

16.43

AUSTIN EST 0808B-02-058.000

LELAND LADNER JR

Invoice #: 184381

P.O. #: 184960

377553

16.43

WILLIAMS 0808B-02-019.000

LELAND LADNER JR

Invoice #: 184382

P.O. #: 184960

377554

14.74

LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL
GHOLAR 0711I-02-043.000

LELAND LADNER JR			
Invoice #: 184382	P.O. #: 184960	377554	12.20
PARSONS 0711I-02-109.000			
LELAND LADNER JR			
Invoice #: 184382	P.O. #: 184960	377554	12.20
FILIPOWSKI 0908K-01-007.001			
LELAND LADNER JR			
Invoice #: 184382	P.O. #: 184960	377554	16.43
AUSTIN EST 0808B-02-058.000			
LELAND LADNER JR			
Invoice #: 184382	P.O. #: 184960	377554	16.43
WILLIAMS 0808B-02-019.000			
LELAND LADNER JR			
Invoice #: 184383	P.O. #: 184960	377555	19.86
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GHOLAR 0711I-02-043.000			
LELAND LADNER JR			
Invoice #: 184383	P.O. #: 184960	377555	16.43
PARSONS 0711I-02-109.000			
LELAND LADNER JR			
Invoice #: 184383	P.O. #: 184960	377555	16.43
FILIPOWSKI 0908K-01-007.001			
LELAND LADNER JR			
Invoice #: 184383	P.O. #: 184960	377555	22.14
AUSTIN EST 0808B-02-058.000			
LELAND LADNER JR			
Invoice #: 184383	P.O. #: 184960	377555	22.14
WILLIAMS 0808B-02-019.000			
LELAND LADNER JR			
Invoice #: 184384	P.O. #: 184960	377556	19.86
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GHOLAR 0711I-02-043.000			
LELAND LADNER JR			
Invoice #: 184384	P.O. #: 184960	377556	16.43
PARSONS 0711I-02-109.000			
LELAND LADNER JR			
Invoice #: 184384	P.O. #: 184960	377556	16.43
FILIPOWSKI 0908K-01-007.001			
LELAND LADNER JR			
Invoice #: 184384	P.O. #: 184960	377556	22.14
AUSTIN EST 0808B-02-058.000			

LELAND LADNER JR			
Invoice #: 184384	P.O. #: 184960	377556	22.14
WILLIAMS 0808B-02-019.000			
 JOHN BOGGAN			
Invoice #: 184398	P.O. #: 184489	377563	18.49
LOT CLEAN UP APPROVED 11/17/15 BY CITY COUNCIL 0711K-03-034.000 CASE			
 JOHN BOGGAN			
Invoice #: 184398	P.O. #: 184489	377563	14.76
0811B-01-015.000 G&K LLC			
 JOHN BOGGAN			
Invoice #: 184398	P.O. #: 184489	377563	16.93
0907I-05-077.000 MCKAY			
 JOHN BOGGAN			
Invoice #: 184398	P.O. #: 184489	377563	20.97
0907I-04-014.000 SINGLEY			
 JOHN BOGGAN			
Invoice #: 184398	P.O. #: 184489	377563	15.38
0907P-01-019.001 SMITH JR			
 JOHN BOGGAN			
Invoice #: 184398	P.O. #: 184489	377563	18.49
0708H-03-003.000 ADAMS ET AL			
 JOHN BOGGAN			
Invoice #: 184398	P.O. #: 184489	377563	13.98
0808C-01-008.000 PERKINS			
 JOHN BOGGAN			
Invoice #: 184399	P.O. #: 184489	377564	16.93
LOT CLEAN UP APPROVED 11/17/15 BY CITY COUNCIL 0711K-03-034.000 CASE			
 JOHN BOGGAN			
Invoice #: 184399	P.O. #: 184489	377564	13.52
0811B-01-015.000 G&K LLC			
 JOHN BOGGAN			
Invoice #: 184399	P.O. #: 184489	377564	15.51
0907I-05-077.000 MCKAY			
 JOHN BOGGAN			
Invoice #: 184399	P.O. #: 184489	377564	19.21
0907I-04-014.000 SINGLEY			
 JOHN BOGGAN			
Invoice #: 184399	P.O. #: 184489	377564	14.09
0907P-01-019.001 SMITH JR			

JOHN BOGGAN			
Invoice #: 184399	P.O. #: 184489	377564	16.93
0708H-03-003.000 ADAMS ET AL			
 JOHN BOGGAN			
Invoice #: 184399	P.O. #: 184489	377564	12.81
0808C-01-008.000 PERKINS			
 JOHN BOGGAN			
Invoice #: 184400	P.O. #: 184489	377565	20.97
LOT CLEAN UP APPROVED 11/17/15 BY CITY COUNCIL 0711K-03-034.000 CASE			
 JOHN BOGGAN			
Invoice #: 184400	P.O. #: 184489	377565	16.74
0811B-01-015.000 G&K LLC			
 JOHN BOGGAN			
Invoice #: 184400	P.O. #: 184489	377565	19.21
0907I-05-077.000 MCKAY			
 JOHN BOGGAN			
Invoice #: 184400	P.O. #: 184489	377565	23.79
0907I-04-014.000 SINGLEY			
 JOHN BOGGAN			
Invoice #: 184400	P.O. #: 184489	377565	17.45
0907P-01-019.001 SMITH JR			
 JOHN BOGGAN			
Invoice #: 184400	P.O. #: 184489	377565	20.97
0708H-03-003.000 ADAMS ET AL			
 JOHN BOGGAN			
Invoice #: 184400	P.O. #: 184489	377565	15.87
0808C-01-008.000 PERKINS			
 JOHN BOGGAN			
Invoice #: 184401	P.O. #: 184489	377566	15.38
LOT CLEAN UP APPROVED 11/17/15 BY CITY COUNCIL 0711K-03-034.000 CASE			
 JOHN BOGGAN			
Invoice #: 184401	P.O. #: 184489	377566	12.28
0811B-01-015.000 G&K LLC			
 JOHN BOGGAN			
Invoice #: 184401	P.O. #: 184489	377566	14.09
0907I-05-077.000 MCKAY			
 JOHN BOGGAN			
Invoice #: 184401	P.O. #: 184489	377566	17.45
0907I-04-014.000 SINGLEY			

JOHN BOGGAN			
Invoice #: 184401	P.O. #: 184489	377566	12.80
0907P-01-019.001 SMITH JR			
JOHN BOGGAN			
Invoice #: 184401	P.O. #: 184489	377566	15.38
0708H-03-003.000 ADAMS ET AL			
JOHN BOGGAN			
Invoice #: 184401	P.O. #: 184489	377566	11.62
0808C-01-008.000 PERKINS			
JOHN BOGGAN			
Invoice #: 184402	P.O. #: 184489	377567	18.49
LOT CLEAN UP APPROVED 11/17/15 BY CITY COUNCIL 0711K-03-034.000 CASE			
JOHN BOGGAN			
Invoice #: 184402	P.O. #: 184489	377567	14.76
0811B-01-015.000 G&K LLC			
JOHN BOGGAN			
Invoice #: 184402	P.O. #: 184489	377567	16.93
0907I-05-077.000 MCKAY			
JOHN BOGGAN			
Invoice #: 184402	P.O. #: 184489	377567	20.97
0907I-04-014.000 SINGLEY			
JOHN BOGGAN			
Invoice #: 184402	P.O. #: 184489	377567	15.38
0907P-01-019.001 SMITH JR			
JOHN BOGGAN			
Invoice #: 184402	P.O. #: 184489	377567	18.49
0708H-03-003.000 ADAMS ET AL			
JOHN BOGGAN			
Invoice #: 184402	P.O. #: 184489	377567	13.98
0808C-01-008.000 PERKINS			
JOHN BOGGAN			
Invoice #: 184403	P.O. #: 184489	377568	13.98
LOT CLEAN UP APPROVED 11/17/15 BY CITY COUNCIL 0711K-03-034.000 CASE			
JOHN BOGGAN			
Invoice #: 184403	P.O. #: 184489	377568	11.16
0811B-01-015.000 G&K LLC			
JOHN BOGGAN			
Invoice #: 184403	P.O. #: 184489	377568	12.81
0907I-05-077.000 MCKAY			

JOHN BOGGAN			
Invoice #:	184403	P.O. #:	184489
			377568
			15.86
0907I-04-014.000 SINGLEY			
JOHN BOGGAN			
Invoice #:	184403	P.O. #:	184489
			377568
			11.63
0907P-01-019.001 SMITH JR			
JOHN BOGGAN			
Invoice #:	184403	P.O. #:	184489
			377568
			13.98
0708H-03-003.000 ADAMS ET AL			
JOHN BOGGAN			
Invoice #:	184403	P.O. #:	184489
			377568
			10.58
0808C-01-008.000 PERKINS			
JOHN BOGGAN			
Invoice #:	184607	P.O. #:	184277
			377768
			46.22
AWARDED 10/20/2015 -- HYPERION GULF COAST VENTURES 0710I-03-016.000 LOT CLEAN-UP			
JOHN BOGGAN			
Invoice #:	184607	P.O. #:	184277
			377768
			43.78
GUNNER ENTERPRISES LLC 0811C-03-037.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #:	184709	P.O. #:	185051
			377873
			74.00
0811G-01-055.000 TATE L/E LOT CLEAN UP CITY COUNCIL AWARDED 1/5/16			
JOSH CALHOUN			
Invoice #:	184762	P.O. #:	183513
			377928
			13.16
AWARDED 9/22/2015: OAK TREE PROPERTIES LLC 0711J-01-012.000 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #:	184762	P.O. #:	183513
			377928
			6.58
CUEVAS 0911B-02-037.003 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #:	184762	P.O. #:	183513
			377928
			19.74
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP			
JOSH CALHOUN			
Invoice #:	184762	P.O. #:	183513
			377928
			10.52
JUDAY 0908M-01-017.011 LOT CLEAN-UP			
626001	TELEPHONE		901.17
A T & T			
Invoice #:	184971	P.O. #:	MANUAL
			378140
			901.17

621	Economic Development		291.60
602500	LIFE INSURANCE		38.00
	UNION SECURITY INSURANCE CO		
Invoice #: 184868	P.O. #: MANUAL	378036	19.00
	UNION SECURITY INSURANCE CO		
Invoice #: 184920	P.O. #: MANUAL	378089	19.00
610400	OFFICE SUPPLIES		219.75
	ITSAVVY LLC		
Invoice #: 184644	P.O. #: 184913	377805	161.99
	UK723E HP CARE PACK		
	ITSAVVY LLC		
Invoice #: 184644	P.O. #: 184913	377805	44.32
	P569-050 TRIPP LITE STANDARD SPEED CABLE HDMI		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #: 184875	P.O. #: 185147	378044	14.17
	ITEM #MMM6541255CY POST IT NOTE 12/PK		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #: 184876	P.O. #: 185147	378045	-0.73
614000	GASOLINE, OIL, GREASE		33.85
	FLEETCOR TECHNOLOGIES		
Invoice #: 184973	P.O. #: MANUAL	378142	22.78
	FLEETCOR TECHNOLOGIES		
Invoice #: 184975	P.O. #: MANUAL	378144	11.07
630	Police Asset Forfeiture Fund		3,967.00
217400	ASSET FORFEITURE CLEARING		3,967.00
	JOEL SMITH, DISTRICT ATTORNEY		
Invoice #: 184849	P.O. #: MANUAL	378017	209.60

CITY OF GULFPORT

Invoice #: 184867

P.O. #: MANUAL

378035

838.40

CITY OF D'IBERVILLE

Invoice #: 184919

P.O. #: MANUAL

378088

2,335.20

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 184967

P.O. #: MANUAL

378136

583.80

811 Water Billing**229,582.13****602500 LIFE INSURANCE****294.50**

UNION SECURITY INSURANCE CO

Invoice #: 184868

P.O. #: MANUAL

378036

142.50

UNION SECURITY INSURANCE CO

Invoice #: 184920

P.O. #: MANUAL

378089

152.00

610400 OFFICE SUPPLIES**1,529.59**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184581

P.O. #: 185022

377742

48.00

ITEM #DPSR3027 RIBBONS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184581

P.O. #: 185022

377742

2.14

ITEM #BICGSM11BE 1 DOZEN BLUE PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184581

P.O. #: 185022

377742

9.10

ITEM #MMF28904 COUNTER PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184581

P.O. #: 185022

377742

85.65

ITEM #TOP46808 RECEIPT BOOKS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184581

P.O. #: 185022

377742

21.60

ITEM #RTG26704 POST ITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 184581

P.O. #: 185022

377742

652.65

ITEM #HEWC8543X BILL PRINTER CARTRIDGES

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184581	P.O. #:	185022
		377742	27.52
ITEM #SWI66404 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184581	P.O. #:	185022
		377742	31.31
ITEM #DRI351R1 COUNTERFIET PENS 1DZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184581	P.O. #:	185022
		377742	22.90
ITEM #ACC72585 PAPER CLIPS 10 BOX PACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184581	P.O. #:	185022
		377742	238.11
ITEM #HEWCE255A BLACK LASER JET TONER CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	184581	P.O. #:	185022
		377742	390.61
ITEM #SRP4055 RECEIPT PAPER 25/CASE			
612500	UNIFORMS		84.05
CINTAS CORP #240			
Invoice #:	184794	P.O. #:	MANUAL
		377960	55.25
CINTAS CORP #240			
Invoice #:	184795	P.O. #:	MANUAL
		377961	28.80
614000	GASOLINE, OIL, GREASE		419.01
FLEETCOR TECHNOLOGIES			
Invoice #:	184973	P.O. #:	MANUAL
		378142	255.36
FLEETCOR TECHNOLOGIES			
Invoice #:	184975	P.O. #:	MANUAL
		378144	163.65
620900	CONTRACTUAL FEES		224,745.31
EA UFFMAN & ASSOCIATES INC			
Invoice #:	184410	P.O. #:	185118
		377575	344.75
CALL OUTS FOR DECEMBER 2015			
EXPRESS SERVICE INC			
Invoice #:	184869	P.O. #:	MANUAL
		378037	556.80

ISI WATER COMPANY

Invoice #: 184931	P.O. #: 177776	378100	64,221.94
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ISI WATER COMPANY

Invoice #: 184932	P.O. #: 177776	378101	86,034.60
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ISI WATER COMPANY

Invoice #: 184933	P.O. #: 177776	378102	72,865.12
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

EXPRESS SERVICE INC

Invoice #: 184936	P.O. #: MANUAL	378105	722.10
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621700	MAINTENANCE CONTRACTS	318.67
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ROBERT J YOUNG COMPANY INC

Invoice #: 184840	P.O. #: MANUAL	378006	234.47
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ROBERT J YOUNG COMPANY INC

Invoice #: 184843	P.O. #: MANUAL	378009	84.20
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625700	POSTAGE	225.00
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U S POSTAL SERVICE

Invoice #: 184798	P.O. #: 185136	377964	225.00
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RENEWAL OF 1ST CLASS PRESORT PRIVILEGE PERMIT #308

626001	TELEPHONE	671.64
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A T & T

Invoice #: 184866	P.O. #: MANUAL	378034	102.48
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A T & T

Invoice #: 184971	P.O. #: MANUAL	378140	569.16
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626002	ELECTRIC	1,220.98
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MS POWER COMPANY

Invoice #: 184930	P.O. #: MANUAL	378099	580.71
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MS POWER COMPANY

Invoice #: 184958

P.O. #: MANUAL

378127

640.27

626003 WATER**73.38**

CITY OF GULFPORT

Invoice #: 184952

P.O. #: MANUAL

378121

73.38

815 Water Operations and Maintenance**63,497.64****610700 OPERATING SUPPLIES****1,309.92**

ENVIRONMENTAL CHEMICAL ENTERPRISES INC

Invoice #: 184425

P.O. #: 184781

377590

773.95

ELIMINATOR WEED KILLER (PACK OF 6)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 184531

P.O. #: 179663

377692

4.17

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 184532

P.O. #: 179663

377693

3.33

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

COAST PRINTING INC

Invoice #: 184577

P.O. #: 184867

377738

520.00

"EQUIPMENT OPERATOR'S DAILY INSPECTION/TROUBLE REPORT FORM" FORM, 5" X 8",
BLACK INK ON 3-PART NCR (PACK OF 6000)

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 184756

P.O. #: 178040

377922

8.47

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014**611300 MOTOR VEHICLE REPAIRS****3,273.16**

VERNON CLARK TRUCKING CO INC

Invoice #: 184588

P.O. #: 185004

377749

65.33

PULLEY ALTERNATOR P/N 3611883C1 ID# 2388

JOHNSON DIESEL INC

Invoice #: 184592

P.O. #: 185023

377753

167.10

DRAG LINK P/N 3534115C91 ID# 2385

JOHNSON DIESEL INC

Invoice #: 184592

P.O. #: 185023

377753

70.87

LEFT OUTER TIE ROD P/N FLT3217L ID# 2385

JOHNSON DIESEL INC			
Invoice #: 184592	P.O. #: 185023	377753	79.68
RIGHT OUTER TIE ROD P/N FLT3218R ID# 2385			
 EMPIRE TRUCK SALES INC			
Invoice #: 184593	P.O. #: 184826	377754	2,428.36
DASH PANEL ASSY P/N A22-51037-010 ID# 2364			
 BUTCH OUSTALET INC			
Invoice #: 184976	P.O. #: 184836	378145	29.54
BLANKET PURCHASE ORDER FOR JANUARY 2016			
 BUTCH OUSTALET INC			
Invoice #: 184977	P.O. #: MANUAL	378146	-29.54
 BUTCH OUSTALET INC			
Invoice #: 184978	P.O. #: MANUAL	378147	-10.66
 BUTCH OUSTALET INC			
Invoice #: 184979	P.O. #: 184836	378148	15.04
BLANKET PURCHASE ORDER FOR JANUARY 2016			
 BUTCH OUSTALET INC			
Invoice #: 184980	P.O. #: 184836	378149	48.00
BLANKET PURCHASE ORDER FOR JANUARY 2016			
 BUTCH OUSTALET INC			
Invoice #: 184981	P.O. #: 184836	378150	40.04
BLANKET PURCHASE ORDER FOR JANUARY 2016			
 BUTCH OUSTALET INC			
Invoice #: 184982	P.O. #: 184836	378151	25.74
BLANKET PURCHASE ORDER FOR JANUARY 2016			
 BUTCH OUSTALET INC			
Invoice #: 184983	P.O. #: 184836	378152	10.66
BLANKET PURCHASE ORDER FOR JANUARY 2016			
 BUTCH OUSTALET INC			
Invoice #: 184984	P.O. #: 184836	378153	22.00
BLANKET PURCHASE ORDER FOR JANUARY 2016			
 BUTCH OUSTALET INC			
Invoice #: 184985	P.O. #: 184836	378154	125.96
BLANKET PURCHASE ORDER FOR JANUARY 2016			
 BUTCH OUSTALET INC			
Invoice #: 184986	P.O. #: 184836	378155	15.60
BLANKET PURCHASE ORDER FOR JANUARY 2016			

BUTCH OUSTALET INC				
Invoice #:	184987	P.O. #:	184836	
		378156	53.23	
BLANKET PURCHASE ORDER FOR JANUARY 2016				
BUTCH OUSTALET INC				
Invoice #:	184988	P.O. #:	184836	
		378157	26.42	
BLANKET PURCHASE ORDER FOR JANUARY 2016				
BUTCH OUSTALET INC				
Invoice #:	184989	P.O. #:	184836	
		378158	61.98	
BLANKET PURCHASE ORDER FOR JANUARY 2016				
BUTCH OUSTALET INC				
Invoice #:	184990	P.O. #:	184836	
		378159	27.81	
BLANKET PURCHASE ORDER FOR JANUARY 2016				
612200	REPAIRS AND MAINTENANCE			146.49
WILLIAM R THURMAN				
Invoice #:	184591	P.O. #:	185010	120.00
		377752		
SEAT WELD P/N RECOVER ID# 2342				
NECAISE LOCKSMITH SERVICE INC				
Invoice #:	184751	P.O. #:	184865	26.49
		377917		
BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016				
614000	GASOLINE, OIL, GREASE			49.25
BLOSSMAN GAS INC				
Invoice #:	184535	P.O. #:	184837	18.00
		377696		
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016				
BLOSSMAN GAS INC				
Invoice #:	184536	P.O. #:	184837	31.25
		377697		
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016				
614300	SHELLS, GRAVEL, SAND			11,605.01
LAND SHAPER INC				
Invoice #:	184426	P.O. #:	185002	10,800.00
		377591		
BID GROUP C - COUNCIL RENEWED 12-16-2015				
RESTOCK - TOP SOIL				
BAYOU CONCRETE, LLC				
Invoice #:	184427	P.O. #:	184774	421.01
		377592		
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)				
BAYOU CONCRETE, LLC				
Invoice #:	184533	P.O. #:	185109	214.00
		377694		
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS JOBS DURING THE MONTHS OF JANUARY THROUGH FEBRUARY 2016				

BAYOU CONCRETE, LLC**Invoice #:** 184534**P.O. #:** 185109

377695

170.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
VARIOUS JOBS DURING THE MONTHS OF JANUARY THROUGH FEBRUARY 2016

616400 WATERWELL SUPPLIES**3,110.00****BAY MOTOR WINDING INC****Invoice #:** 184704**P.O. #:** 184811

377868

1,800.00

LABOR TO REBUILD MOTOR

BAY MOTOR WINDING INC**Invoice #:** 184704**P.O. #:** 184811

377868

516.00

BEARINGS

BAY MOTOR WINDING INC**Invoice #:** 184704**P.O. #:** 184811

377868

794.00

WIRE AND INSULATION

616700 WATERLINE SUPPLIES**28,558.12****MS UTILITY SUPPLY****Invoice #:** 184341**P.O. #:** 183563

377513

218.16

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY**Invoice #:** 184342**P.O. #:** 183563

377514

23.01

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY**Invoice #:** 184343**P.O. #:** 183563

377515

4.85

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY**Invoice #:** 184344**P.O. #:** 183563

377516

23.01

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY**Invoice #:** 184345**P.O. #:** 183563

377517

0.29

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY**Invoice #:** 184346**P.O. #:** 183563

377518

89.79

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY**Invoice #:** 184351**P.O. #:** 183563

377523

15.82

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

RUBBER & SPECIALTIES INC

Invoice #: 184388	P.O. #: 183636	377560	930.00
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REPLACEMENT HOSES - ITEM #1535-048 - SUCTION HOSE (GREEN), 3", SPIRAFLEX 1600, CUT TO 100' SECTIONS

RUBBER & SPECIALTIES INC

Invoice #: 184388	P.O. #: 183636	377560	135.00
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ITEM #1519-048 - DISCHARGE HOSE (BLUE), 3", SPIRAFLEX

RUBBER & SPECIALTIES INC

Invoice #: 184389	P.O. #: 183636	377561	10.09
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REPLACEMENT HOSES - ITEM #1535-048 - SUCTION HOSE (GREEN), 3", SPIRAFLEX 1600, CUT TO 100' SECTIONS

RUBBER & SPECIALTIES INC

Invoice #: 184389	P.O. #: 183636	377561	1.46
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ITEM #1519-048 - DISCHARGE HOSE (BLUE), 3", SPIRAFLEX

RUBBER & SPECIALTIES INC

Invoice #: 184390	P.O. #: 183636	377562	14.22
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REPLACEMENT HOSES - ITEM #1535-048 - SUCTION HOSE (GREEN), 3", SPIRAFLEX 1600, CUT TO 100' SECTIONS

RUBBER & SPECIALTIES INC

Invoice #: 184390	P.O. #: 183636	377562	2.06
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ITEM #1519-048 - DISCHARGE HOSE (BLUE), 3", SPIRAFLEX

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184414	P.O. #: 183013	377579	1,159.39
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BID GROUP C2A - COUNCIL APPROVED 12-16-2014 -- RESTOCK -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184414	P.O. #: 183013	377579	1,958.00
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ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184414	P.O. #: 183013	377579	489.44
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RAMNECK 1"

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184414	P.O. #: 183013	377579	196.25
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RAMNECK 1 3/4"

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184414	P.O. #: 183013	377579	214.52
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NON BID -- POP ITS

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184415	P.O. #: 183013	377580	311.30
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BID GROUP C2A - COUNCIL APPROVED 12-16-2014 -- RESTOCK -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 184415	P.O. #: 183013	377580	525.73
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ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/LIFTING HOLES

FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184415	P.O. #: 183013	377580	131.42
RAMNECK 1"			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184415	P.O. #: 183013	377580	52.69
RAMNECK 1 3/4"			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184415	P.O. #: 183013	377580	57.61
NON BID -- POP ITS			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184416	P.O. #: 183013	377581	263.76
BID GROUP C2A - COUNCIL APPROVED 12-16-2014 -- RESTOCK -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184416	P.O. #: 183013	377581	445.44
ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/LIFTING HOLES			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184416	P.O. #: 183013	377581	111.35
RAMNECK 1"			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184416	P.O. #: 183013	377581	44.65
RAMNECK 1 3/4"			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184416	P.O. #: 183013	377581	48.80
NON BID -- POP ITS			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184417	P.O. #: 183013	377582	-27.20
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184418	P.O. #: 183013	377583	97.40
BID GROUP C2A - COUNCIL APPROVED 12-16-2014 -- RESTOCK -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184418	P.O. #: 183013	377583	164.48
ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/LIFTING HOLES			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184418	P.O. #: 183013	377583	41.12
RAMNECK 1"			
FORTERRA PIPE AND PRECAST LLC			
Invoice #: 184418	P.O. #: 183013	377583	16.49
RAMNECK 1 3/4"			

FORTERRA PIPE AND PRECAST LLC**Invoice #:** 184418**P.O. #:** 183013

377583

18.01

NON BID -- POP ITS

HD SUPPLY FACILITIES MAINTENANCE LTD**Invoice #:** 184419**P.O. #:** 184559

377584

7.61

PARTS NEEDED TO REPLINISH REPAIR STOCK - 1" SLIP X SLIP SCH 80 PVC COUPLING

HD SUPPLY FACILITIES MAINTENANCE LTD**Invoice #:** 184419**P.O. #:** 184559

377584

5.97

3/4" X 1" PVC REDUCING MALE ADAPTER SCH 80 MPT X SOC

HD SUPPLY FACILITIES MAINTENANCE LTD**Invoice #:** 184419**P.O. #:** 184559

377584

52.67

ASAHI/AMERICAN TRANSPARENT PVC TRUE UNION Y-STRAINER 1"

HD SUPPLY FACILITIES MAINTENANCE LTD**Invoice #:** 184419**P.O. #:** 184559

377584

9.36

1" UNION W/ VITON SEALS, PVC SCH 80S X S

HD SUPPLY FACILITIES MAINTENANCE LTD**Invoice #:** 184420**P.O. #:** 184559

377585

67.50

PARTS NEEDED TO REPLINISH REPAIR STOCK - 1" SLIP X SLIP SCH 80 PVC COUPLING

HD SUPPLY FACILITIES MAINTENANCE LTD**Invoice #:** 184420**P.O. #:** 184559

377585

52.93

3/4" X 1" PVC REDUCING MALE ADAPTER SCH 80 MPT X SOC

HD SUPPLY FACILITIES MAINTENANCE LTD**Invoice #:** 184420**P.O. #:** 184559

377585

466.93

ASAHI/AMERICAN TRANSPARENT PVC TRUE UNION Y-STRAINER 1"

HD SUPPLY FACILITIES MAINTENANCE LTD**Invoice #:** 184420**P.O. #:** 184559

377585

82.90

1" UNION W/ VITON SEALS, PVC SCH 80S X S

MS UTILITY SUPPLY**Invoice #:** 184515**P.O. #:** 183563

377676

8.05

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY**Invoice #:** 184516**P.O. #:** 183563

377677

0.52

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

ALL PHASE ELECTRIC SUPPLY CO INC**Invoice #:** 184531**P.O. #:** 179663

377692

6.26

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC**Invoice #:** 184532**P.O. #:** 179663

377693

5.01

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

MICRO METHODS INC			
Invoice #:	184558	P.O. #:	183566 377719 150.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015			
MICRO METHODS INC			
Invoice #:	184559	P.O. #:	183566 377720 364.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015			
MICRO METHODS INC			
Invoice #:	184560	P.O. #:	183566 377721 100.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015			
MICRO METHODS INC			
Invoice #:	184561	P.O. #:	183566 377722 50.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015			
MICRO METHODS INC			
Invoice #:	184562	P.O. #:	183566 377723 50.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015			
CENTRAL PIPE SUPPLY INC			
Invoice #:	184576	P.O. #:	184861 377737 15,750.00
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 FOR HWY 49 JOB PVC PRESSURE PIPE C-900 12"			
MS UTILITY SUPPLY			
Invoice #:	184724	P.O. #:	185032 377890 1,620.00
BID GROUP J - COUNCIL RENEWED 12-22-2015 RESTOCK - VALVE BOX, 6", W/ LID (WATER), 18-24" HEIGHT			
MS UTILITY SUPPLY			
Invoice #:	184724	P.O. #:	185032 377890 1,920.00
METER BOX, SMALL, METAL, W/ LID			
620900	CONTRACTUAL FEES		931.44
TEAM WASTE OF GULF COAST LLC			
Invoice #:	184854	P.O. #:	MANUAL 378022 931.44
626001	TELEPHONE		3,112.54
DISCRETE WIRELESS INC			
Invoice #:	184883	P.O. #:	MANUAL 378052 1,689.65
A T & T			
Invoice #:	184971	P.O. #:	MANUAL 378140 1,422.89
626002	ELECTRIC		7,412.21

COAST ELECTRIC POWER ASSOC

Invoice #: 184861

P.O. #: MANUAL

378029

2,405.24

MS POWER COMPANY

Invoice #: 184930

P.O. #: MANUAL

378099

44.52

MS POWER COMPANY

Invoice #: 184958

P.O. #: MANUAL

378127

2,905.60

COAST ELECTRIC POWER ASSOC

Invoice #: 184960

P.O. #: MANUAL

378129

2,056.85

626003 WATER**14.50**

CITY OF GULFPORT

Invoice #: 184948

P.O. #: MANUAL

378117

14.50

630300 MACHINERY**3,975.00**

GULF INSTRUMENT SERVICE INC

Invoice #: 184575

P.O. #: 184090

377736

3,975.00

REPLACEMENT - ITEM #6009226 - AGL LASER, GL2700 AG - INCLUDES: SPOTTING SCOPE W/
RED FILTER, II-ION BATTERY, CHARGER & ALKALINE PACK, TRIPOD ADAPTOR, MANUAL,
HARD CASE

825 Sewer Operations and Maintenance**24,505.17****602500 LIFE INSURANCE****38.00**

UNION SECURITY INSURANCE CO

Invoice #: 184868

P.O. #: MANUAL

378036

19.00

UNION SECURITY INSURANCE CO

Invoice #: 184920

P.O. #: MANUAL

378089

19.00

610700 OPERATING SUPPLIES**12.23**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 184531

P.O. #: 179663

377692

2.09

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 184532

P.O. #: 179663

377693

1.67

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 184756

P.O. #: 178040

377922

8.47

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

611300 MOTOR VEHICLE REPAIRS**800.74**

EMPIRE TRUCK SALES INC

Invoice #: 184478

P.O. #: 184838

377639

114.18

BLANKET PURCHASE ORDER FOR JANUARY 2016

EMPIRE TRUCK SALES INC

Invoice #: 184479

P.O. #: 184838

377640

36.01

BLANKET PURCHASE ORDER FOR JANUARY 2016

EMPIRE TRUCK SALES INC

Invoice #: 184480

P.O. #: 184838

377641

95.04

BLANKET PURCHASE ORDER FOR JANUARY 2016

EMPIRE TRUCK SALES INC

Invoice #: 184481

P.O. #: 184838

377642

307.84

BLANKET PURCHASE ORDER FOR JANUARY 2016

EMPIRE TRUCK SALES INC

Invoice #: 184482

P.O. #: 184838

377643

247.67

BLANKET PURCHASE ORDER FOR JANUARY 2016

614000 GASOLINE, OIL, GREASE**49.25**

BLOSSMAN GAS INC

Invoice #: 184535

P.O. #: 184837

377696

18.00

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 184536

P.O. #: 184837

377697

31.25

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

614300 SHELLS, GRAVEL, SAND**825.99**

BAYOU CONCRETE, LLC

Invoice #: 184427

P.O. #: 184774

377592

441.99

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)

BAYOU CONCRETE, LLC

Invoice #: 184533

P.O. #: 185109

377694

214.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
VARIOUS JOBS DURING THE MONTHS OF JANUARY THROUGH FEBRUARY 2016

BAYOU CONCRETE, LLC**Invoice #:** 184534**P.O. #:** 185109

377695

170.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
VARIOUS JOBS DURING THE MONTHS OF JANUARY THROUGH FEBRUARY 2016

615800 LIFT STATION SUPPLIES**10,743.24****SHEPPARD ELECTRIC MOTOR SERVICE LLC****Invoice #:** 184429**P.O. #:** 184544

377594

9,000.00

AS PER BIDS RECEIVED IN PURCHASING NOVEMBER 20, 2015 -- SHONEYS LIFT STATION TO
REPLACE FLYGT. 15 HP 230 VOLTS WILO PUMP WITH #IMPELLER, 530 GPM AT 66' HEAD
CERAMIC COATING (SHIPPING INCLUDED).

NECAISE LOCKSMITH SERVICE INC**Invoice #:** 184430**P.O. #:** 184415

377595

300.24

REPLACEMENT OF BAD AND LOST - ABUS LOCKS - 36 COUNT

J H WRIGHT & ASSOC**Invoice #:** 184706**P.O. #:** 184414

377870

450.00

#411 - SCADA BATTERY

J H WRIGHT & ASSOC**Invoice #:** 184706**P.O. #:** 184414

377870

825.00

ITEM# 651 - WET WELL MODULE

J H WRIGHT & ASSOC**Invoice #:** 184706**P.O. #:** 184414

377870

108.00

ITEM# E4002 - FLAT PAK ENCLOSURE

J H WRIGHT & ASSOC**Invoice #:** 184706**P.O. #:** 184414

377870

60.00

SHIPPING

616100 SEWERLINE SUPPLIES**394.77****MS UTILITY SUPPLY****Invoice #:** 184341**P.O. #:** 183563

377513

218.16

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY**Invoice #:** 184342**P.O. #:** 183563

377514

23.01

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY**Invoice #:** 184343**P.O. #:** 183563

377515

4.85

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY**Invoice #:** 184344**P.O. #:** 183563

377516

23.01

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 184345	P.O. #: 183563	377517	0.29
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 184346	P.O. #: 183563	377518	89.79
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 184351	P.O. #: 183563	377523	15.82
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 184515	P.O. #: 183563	377676	8.05
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 184516	P.O. #: 183563	377677	0.52
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 184531	P.O. #: 179663	377692	6.26
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 184532	P.O. #: 179663	377693	5.01
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

620900	CONTRACTUAL FEES	120.50
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BOONE ABSTRACTING SERVICES INC

Invoice #: 184815	P.O. #: MANUAL	377981	120.50
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626001	TELEPHONE	189.72
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A T & T

Invoice #: 184971	P.O. #: MANUAL	378140	189.72
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626002	ELECTRIC	11,330.73
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COAST ELECTRIC POWER ASSOC

Invoice #: 184861	P.O. #: MANUAL	378029	454.16
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MS POWER COMPANY			
Invoice #: 184926	P.O. #: MANUAL	378095	6,751.74

COAST ELECTRIC POWER ASSOC			
Invoice #: 184960	P.O. #: MANUAL	378129	2,096.14

MS POWER COMPANY			
Invoice #: 184965	P.O. #: MANUAL	378134	2,028.69

835	Debt Service (Water and Sewer)		171,774.32
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650100	PRINCIPAL		171,774.32
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CITY OF GULFPORT			
Invoice #: 184877	P.O. #: MANUAL	378046	171,774.32

845	Harrison County Wastewater & Solid Waste M		906,236.25
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627100	SOLID WASTE DISPOSAL		297,540.64
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HARRISON CTY SOLID WASTE MGMT BOARD			
Invoice #: 184912	P.O. #: 183713	378081	43,906.40
SOLID WASTE DISPOSAL			

HARRISON CTY SOLID WASTE MGMT BOARD			
Invoice #: 184913	P.O. #: 183713	378082	253,634.24
SOLID WASTE DISPOSAL			

627300	WASTEWATER DEBT		363,938.78
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HARRISON CTY SOLID WASTE MGMT BOARD			
Invoice #: 184916	P.O. #: 183713	378085	363,938.78
WASTEWATER DEBT			

627400	WATER DISTRIBUTION		9,829.04
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HARRISON CTY SOLID WASTE MGMT BOARD			
Invoice #: 184915	P.O. #: 183713	378084	9,829.04
WATER DISTRIBUTION			

627500	WASTEWATER TREATMENT		234,927.79
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 184916

P.O. #: 183713

378085

234,927.79

WASTEWATER TREATMENT

849 Water and Sewer Projects 26,166.96

621100 ENGINEERING FEES 10,625.50

82575 2,420.00

NEEL SCHAFER INC

Invoice #: 184442

P.O. #: 182502

377608

2,420.00

WORK AUTHORIZATION #2, PROVIDE ENGINEERING SERVICES UNDER MSA APPROVED BY CITY COUNCIL TO PERFORM A FIBER OPTIC FEASIBILITY STUDY AS APPROVED BY CITY COUNCIL ON THROUGH A BUDGET AMENDMENT ON 06-16-2015

82578 6,411.00

WAGGONER ENGINEERING INC

Invoice #: 184744

P.O. #: 184674

377910

6,411.00

WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.

82580 1,794.50

PICKERING FIRM INC.

Invoice #: 184319

P.O. #: 185044

377490

1,794.50

ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014; EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF

621300 LEGAL FEES 10,993.41

81522 UTILITY ACQUISITION 10,993.41

GARY E WHITE ATTORNEY PA

Invoice #: 184785

P.O. #: MANUAL

377951

12.00

GARY E WHITE ATTORNEY PA

Invoice #: 184787

P.O. #: MANUAL

377953

10,981.41

640100 CAPITAL PROJECTS 4,548.05

AFFORDABLE TRAILER SALES INC

Invoice #: 184423

P.O. #: 184441

377588

4,548.05

TOP HAT EQUIPMENT DOVETAIL TRAILER WITH RAMPS, 2 EACH; 7K AXLES AND ELECTRIC BRAKES; 18 X 83" EH 14K

856 Funds 22,902.23

621100 ENGINEERING FEES 22,902.23

82565			2,433.01
COVINGTON CIVIL & ENVIRONMENTAL LLC			
Invoice #: 184747	P.O. #: 182973	377913	2,433.01
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR			
82567			2,043.66
BROWN MITCHELL & ALEXANDER			
Invoice #: 184321	P.O. #: 179456	377492	1,858.66
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			
BOONE ABSTRACTING SERVICES INC			
Invoice #: 184815	P.O. #: MANUAL	377981	93.00
BOONE ABSTRACTING SERVICES INC			
Invoice #: 184921	P.O. #: MANUAL	378090	92.00
82568			6,751.50
G. E. C., INC			
Invoice #: 184326	P.O. #: 179945	377497	30.00
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)			
G. E. C., INC			
Invoice #: 184326	P.O. #: 179945	377497	6,721.50
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; RPR FEES			
82569			1,660.00
NEEL SCHAFFER INC			
Invoice #: 184441	P.O. #: 179464	377607	1,660.00
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			
82570			4,499.31
WAGGONER ENGINEERING INC			
Invoice #: 184748	P.O. #: 179454	377914	4,499.31
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF THE PROJECT TO INCLUDE RECONN			
82572			1,397.00
PICKERING FIRM INC.			
Invoice #: 184325	P.O. #: 179831	377496	863.50
SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.			
BOONE ABSTRACTING SERVICES INC			
Invoice #: 184836	P.O. #: MANUAL	378002	93.50

BOONE ABSTRACTING SERVICES INC**Invoice #:** 184921**P.O. #:** MANUAL

378090

440.00

82573**4,117.75****PICKERING FIRM INC.****Invoice #:** 184323**P.O. #:** 179460

377494

4,117.75

AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING
THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00

911 Employees' Group Health and Life Fund**9,700.00****622100 PROFESSIONAL FEES****9,700.00****MEDICAL ANALYSIS LLC****Invoice #:** 184907**P.O. #:** MANUAL

378076

9,700.00

Grand Total**2,451,547.70****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/3/2016



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	378034	411 - 626001 - 41140		81.98	184866	MANUAL
	378034	811 - 626001 -		102.48	184866	MANUAL
	378034	411 - 626001 - 41138		122.98	184866	MANUAL
	378034	411 - 626001 - 41139		151.93	184866	MANUAL
	378034	290 - 626001 -		163.97	184866	MANUAL
	378034	411 - 626001 - 41136		286.94	184866	MANUAL
	378124	315 - 626001 -		125.90	184955	MANUAL
	378140	411 - 626001 - 41137		47.43	184971	MANUAL
	378140	437 - 626001 -		47.43	184971	MANUAL
	378140	411 - 626001 - 41131		94.86	184971	MANUAL
	378140	411 - 626001 - 41133		94.86	184971	MANUAL
	378140	411 - 626001 - 41145		94.86	184971	MANUAL
	378140	115 - 626001 -		142.29	184971	MANUAL
	378140	411 - 626001 -		142.29	184971	MANUAL
	378140	411 - 626001 - 41144		142.29	184971	MANUAL
	378140	335 - 626001 -		189.72	184971	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378140	411 - 626001 -		189.72	184971	MANUAL
378140	411 - 626001 - 41130		189.72	184971	MANUAL
378140	411 - 626001 - 41134		189.72	184971	MANUAL
378140	411 - 626001 - 41142		189.72	184971	MANUAL
378140	411 - 626001 - 41143		189.72	184971	MANUAL
378140	511 - 626001 - 05505		189.72	184971	MANUAL
378140	825 - 626001 -		189.72	184971	MANUAL
378140	325 - 626001 -		237.15	184971	MANUAL
378140	435 - 626001 -		237.15	184971	MANUAL
378140	425 - 626001 -		243.84	184971	MANUAL
378140	445 - 626001 -		264.72	184971	MANUAL
378140	135 - 626001 -		284.58	184971	MANUAL
378140	111 - 626001 -		332.01	184971	MANUAL
378140	315 - 626001 -		379.44	184971	MANUAL
378140	125 - 626001 -		569.16	184971	MANUAL
378140	811 - 626001 -		569.16	184971	MANUAL
378140	213 - 626001 -		901.16	184971	MANUAL
378140	611 - 626001 -		901.17	184971	MANUAL
378140	815 - 626001 -		1,422.89	184971	MANUAL
378140	290 - 626001 -		1,612.61	184971	MANUAL
378140	145 - 626001 -		1,992.01	184971	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378143	145 - 626001 -		3,325.20	184974	MANUAL
# of Claims			38	Vendor Payment Total	16,632.50
A1 BATTERY INC					
377656	335 - 612200 -		216.65	184495	184609
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
377657	335 - 612200 -		72.30	184496	184609
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
377658	335 - 612200 -		62.85	184497	184609
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
377659	335 - 612200 -		183.10	184498	184609
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
377660	335 - 612200 -		229.60	184499	184609
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
377661	335 - 612200 -		75.60	184500	184609
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
377662	335 - 612200 -		477.55	184501	184609
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
377687	290 - 611300 -		57.85	184526	183539
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
377688	290 - 611300 -		72.30	184527	183539
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			9	Vendor Payment Total	1,447.80
ACE DATA STORAGE COMPANY INC					
377570	145 - 627900 -		48.00	184405	185047
DOCUMENT SHREDDING FOR DECEMBER 2015 INVOICE #43804					
377570	125 - 620900 -		120.00	184405	185047
DOCUMENT SHREDDING FOR DECEMBER 2015 INVOICE #43804					
377572	213 - 620900 -		195.00	184407	185053
TOTE 95 GALLON SERVICE DATES 12/01/15 TO 12/31/15 INVOICE #43805					
378055	145 - 610700 -		600.00	184886	184556
DOCUMENT SHREDDING WITH A CERTIFICATE OF DESTRUCTION (RECORDS).					
# of Claims			4	Vendor Payment Total	963.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ACME BRICK COMPANY					
377771	311 - 614500 -		193.36	184610	184459
BRICK PINE HALL PATHWAY RED MULTIPLE DRIVEWAYS ON WASHINGTON AVE 492 PER PALLET					
# of Claims		1	Vendor Payment Total	193.36	
ADVANCED AUTO SERVICE INC					
377569	437 - 611300 -		758.68	184404	185059
ADDITIONAL REPAIRS REQUIRED ID 2619					
# of Claims		1	Vendor Payment Total	758.68	
ADVANCED ENVIRONMENTAL CONSULTANTS INC					
377931	511 - 640100 - 05433		48.68	184765	184986
LABORATORY COST & SHIPMENT					
377931	511 - 640100 - 05433		63.29	184765	184986
PREP OF FINAL REPORT & SUBMITTALS					
377931	515 - 850100 - 74140		63.29	184765	184986
PREPARATION OF FINAL REPORT & ANALYSIS					
377931	515 - 850100 - 74140		126.58	184765	184986
MICROSCOPIC ANALYSIS					
377931	511 - 640100 - 05433		253.16	184765	184986
LEAD RISK ASSESSOR					
377931	515 - 850100 - 74140		253.16	184765	184986
AIR MONITORING					
377931	511 - 640100 - 05433		443.03	184765	184986
OVERSIGHT LABOR					
377931	515 - 850100 - 74140		443.03	184765	184986
OVERSIGHT LABOR					
377931	511 - 640100 - 05433		632.89	184765	184986
LEAD ABATEMENT FOR CDBG PROJECT FOR CDBG PROJECT LELA SHAW 1617 19TH STREET.					
PREPARATION OF PLAN, SPEC AND COORDINATING CONTRACTOR					
377931	515 - 850100 - 74140		632.89	184765	184986
ASBESTOS ABATEMENT FOR HOME PROJECT FOR HATTIE HARRY 3810 MONTEREY DR					
PREPARATION OF PLAN, SPEC AND COORDINATING CONTRACTOR					
377932	511 - 640100 - 05433		51.32	184766	184986
LABORATORY COST & SHIPMENT					
377932	511 - 640100 - 05433		66.71	184766	184986
PREP OF FINAL REPORT & SUBMITTALS					
377932	515 - 850100 - 74140		66.71	184766	184986

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PREPARATION OF FINAL REPORT & ANALYSIS					
377932	515 - 850100 - 74140		133.42	184766	184986
MICROSCOPIC ANALYSIS					
377932	511 - 640100 - 05433		266.84	184766	184986
LEAD RISK ASSESSOR					
377932	515 - 850100 - 74140		266.84	184766	184986
AIR MONITORING					
377932	511 - 640100 - 05433		466.97	184766	184986
OVERSIGHT LABOR					
377932	515 - 850100 - 74140		466.97	184766	184986
OVERSIGHT LABOR					
377932	511 - 640100 - 05433		667.11	184766	184986
LEAD ABATEMENT FOR CDBG PROJECT FOR CDBG PROJECT LELA SHAW 1617 19TH STREET.					
PREPARATION OF PLAN, SPEC AND COORDINATING CONTRACTOR					
377932	515 - 850100 - 74140		667.11	184766	184986
ASBESTOS ABATEMENT FOR HOME PROJECT FOR HATTIE HARRY 3810 MONTEREY DR					
PREPARATION OF PLAN, SPEC AND COORDINATING CONTRACTOR					
378050	511 - 640100 - 05433		1,000.00	184881	184714
LEAD AND ASBESTOS INSPECTIONS FOR THE FOLLOWING CDBG PROJECT LELA SHAW 1617 19TH STREET.					
378051	515 - 850100 - 74140		2,000.00	184882	184644
LEAD AND ASBESTOS INSPECTIONS FOR THE FOLLOWING HOME REHAB PROJECTS;\$500					
LEAD-\$500 ASBESTOS EACH HATTIE HARRY 3810 MONTEREY DR					
LEAD-\$500 & ASBESTOS- \$500- LOUISE SMITH 313 44TH ST					
# of Claims		22	Vendor Payment Total	9,080.00	
AFFORDABLE TRAILER SALES INC					
377588	849 - 640100 -		4,548.05	184423	184441
TOP HAT EQUIPMENT DOVETAIL TRAILER WITH RAMPS, 2 EACH; 7K AXLES AND ELECTRIC BRAKES; 18 X 83" EH 14K					
# of Claims		1	Vendor Payment Total	4,548.05	
AGRO DISTRIBUTION LLC					
377598	437 - 610700 -		660.17	184433	185054
E100540 FAIRWAY FOLIAR BLEND 20 AC UNIT W/SIX IRON 10126070 AGROTAIN ULTRA 250G PER GAL FOR SPORTSPLEX MAINTENANCE					
# of Claims		1	Vendor Payment Total	660.17	
AIRGAS SOUTH INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378030	411 - 626700 -		188.98	184862	MANUAL
378031	290 - 626700 -		28.10	184863	MANUAL
378092	435 - 626700 -		71.75	184923	MANUAL
378094	435 - 626700 -		48.96	184925	MANUAL
# of Claims			4	Vendor Payment Total	337.79

ALL PHASE ELECTRIC SUPPLY CO INC

377692	825 - 610700 -		2.09	184531	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377692	815 - 610700 -		4.17	184531	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377692	815 - 616700 -		6.26	184531	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377692	825 - 616100 -		6.26	184531	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377693	825 - 610700 -		1.67	184532	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377693	815 - 610700 -		3.33	184532	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377693	815 - 616700 -		5.01	184532	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
377693	825 - 616100 -		5.01	184532	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
# of Claims			8	Vendor Payment Total	33.80

ALL SAFE TECHNOLOGIES LLC

377599	145 - 620900 -		131.25	184434	185087
SERVICE CALL TO CHECK AND REPAIR ALARM AT COURTHOUSE ROAD BLDG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377741	425 - 620900 -		96.45	184580	184999
SERVICE CALL TO CHECK AND REPAIR SENSORS ON ALARM SYSTEM AT SR CENTER					
	# of Claims	2	Vendor Payment Total	227.70	
ALL SIGNS INC					
377884	277 - 630100 -		430.00	184718	183182
34 X 82 INCH RETRACTABLE BANNER STAND WITH POLY BANNER - TO BE USED FOR RECRUITING					
	# of Claims	1	Vendor Payment Total	430.00	
ALLISTONS					
377908	290 - 610700 -		64.00	184742	185114
PLAQUE 8X10 BLANK WOOD					
377908	290 - 610700 -		64.00	184742	185114
PLATES 7)2X6 1)3X6					
377908	290 - 610700 -		110.00	184742	185114
1013PL RED ALDER/WALNUT					
377908	290 - 610700 -		260.00	184742	185114
AWARDS: AFL-8 V					
	# of Claims	4	Vendor Payment Total	498.00	
ALPHA MEDIA LLC					
377586	345 - 640100 - 02818		325.00	184421	184322
ADVERTISING SPOTS ON ALPHA MEDIA STATIONS FOR CHRISTMAS LIGHT SHOW RUNNING 11/23- 1/1/2016					
	# of Claims	1	Vendor Payment Total	325.00	
AMERICAN MEDICAL RESPONSE					
377684	290 - 622300 -		90.00	184523	184203
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
377685	290 - 622300 -		20.00	184524	184203
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
377686	290 - 622300 -		45.00	184525	184203
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	155.00	
AMERICAN MUNICIPAL SERVICES					
377943	010 - 480700 -		1,721.40	184777	185211
COLLECTION RATE 25% ADD-ON INVOICE #28078					
	# of Claims	1	Vendor Payment Total	1,721.40	
ART WEAVER					
377878	290 - 626900 -		12.00	184714	185161
FOOD ALLOWANCE WHILE ATTENDING INCIDENT SAFETY OFFICER AT MS STATE FIRE ACADEMY IN JACKSON, MS FEBRUARY 23 - 24, 2016; TRAVEL DAYS FEB 22 & 24 ON CAMPUS BREAKFAST					
377878	290 - 626900 -		12.00	184714	185161
ON CAMPUS LUNCH					
377878	290 - 626900 -		34.00	184714	185161
ON CAMPUS DORM ROOM FOR FEBRUARY 22 & 23					
377878	290 - 626900 -		42.00	184714	185161
DINNER IS RESPONSIBILITY OF STUDENT					
	# of Claims	4	Vendor Payment Total	100.00	
AUTO ZONE INC					
377613	213 - 611300 -		29.54	184447	184787
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377614	213 - 611300 -		258.99	184448	184787
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377701	290 - 611300 -		49.24	184540	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
377702	290 - 611300 -		196.98	184541	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
377703	290 - 611300 -		198.88	184542	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	5	Vendor Payment Total	733.63	
AUTOMOTIVE EQUIPMENT, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377874	335 - 610700 -		104.00	184710	185088
PARTS TO REPAIR VEHICLE/EQUIPMENT LIFT #2 IN SHOP. LABOR COVERED UNDER MAINTENANCE AND INSPECTION ANNUAL CONTRACT					
# of Claims		1	Vendor Payment Total	104.00	
AWARDS UNLIMITED					
377681	290 - 610700 -		57.00	184520	183540
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT					
# of Claims		1	Vendor Payment Total	57.00	
BARNEYS POLICE SUPPLIES					
377904	290 - 612500 -		197.98	184738	184665
ROC2173 ALPHA FORCE SIP, WATERPROOF BOOT					
377904	290 - 612500 -		350.00	184738	184665
TRU1061 TACTICAL NAVY DUTY PANTS					
377904	290 - 612500 -		734.93	184738	184665
ROC6300 WELLINGTON DUTY BOOTS					
# of Claims		3	Vendor Payment Total	1,282.91	
BAY MOTOR WINDING INC					
377868	815 - 616400 -		516.00	184704	184811
BEARINGS					
377868	815 - 616400 -		794.00	184704	184811
WIRE AND INSULATION					
377868	815 - 616400 -		1,800.00	184704	184811
LABOR TO REBUILD MOTOR					
# of Claims		3	Vendor Payment Total	3,110.00	
BAYOU CONCRETE, LLC					
377592	311 - 614300 -		421.00	184427	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
377592	815 - 614300 -		421.01	184427	184774
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)					
377592	825 - 614300 -		441.99	184427	184774

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JANUARY 2016 (PART 2)			
377694	311 - 614300 -		214.00	184533	185109
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS JOBS DURING THE MONTHS OF JANUARY THROUGH FEBRUARY 2016			
377694	815 - 614300 -		214.00	184533	185109
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS JOBS DURING THE MONTHS OF JANUARY THROUGH FEBRUARY 2016			
377694	825 - 614300 -		214.00	184533	185109
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS JOBS DURING THE MONTHS OF JANUARY THROUGH FEBRUARY 2016			
377695	311 - 614300 -		170.00	184534	185109
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS JOBS DURING THE MONTHS OF JANUARY THROUGH FEBRUARY 2016			
377695	815 - 614300 -		170.00	184534	185109
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS JOBS DURING THE MONTHS OF JANUARY THROUGH FEBRUARY 2016			
377695	825 - 614300 -		170.00	184534	185109
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS JOBS DURING THE MONTHS OF JANUARY THROUGH FEBRUARY 2016			
		# of Claims	9	Vendor Payment Total	2,436.00
BAYVIEW PLAZA FURNITURE					
377894	345 - 640100 - 02505		199.80	184728	184050
		79RS BEDFRAMES FOR STATION 8			
377895	345 - 640100 - 02505		250.00	184729	184287
		FLORENCE PLUSH MATTRESS			
377895	345 - 640100 - 02505		356.00	184729	184287
		TWIN FOUNDATION FOR STATION 8 BEDS			
377907	345 - 640100 - 02505		436.00	184741	184217
		S84-212 AGED CHERRY ROMA SOLID WOOD STOOLS FOR FIRE STATION 8			
		# of Claims	4	Vendor Payment Total	1,241.80
BEARD EQUIPMENT COMPANY					
377644	435 - 611300 -		69.05	184483	185076
		FUEL FILTER HOUSING ASSY P/N AM878916 ID# 11467			
377645	435 - 611300 -		206.16	184484	185076
		FUEL FILTER HOUSING ASSY P/N AM878916 ID# 11467			
377755	437 - 611300 -		25.28	184594	185024
		PARK BRAKE SWITCH P/N AM128925 ID# 11467			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377755	437 - 611300 -		67.94	184594	185024
WIRING HARNESS P/N AMT1086 ID# 11467					
377798	437 - 620900 -		810.00	184637	184961
MONTHLY RENTAL OF JOHN DEERE GREENS MOWER GOLF COURSE DEC 2015					
	# of Claims	5	Vendor Payment Total	1,178.43	
BIDDLE CONSULTING GROUP INC					
377972	145 - 621700 -		1,139.00	184806	185102
CRITICAL SERVICE PLAN MAINTENANCE AGREEMENT FOR 1 YEAR RENEWAL (CIVIL SERVICE)					
	# of Claims	1	Vendor Payment Total	1,139.00	
BLOSSMAN GAS INC					
377696	815 - 614000 -		18.00	184535	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
377696	825 - 614000 -		18.00	184535	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
377697	815 - 614000 -		31.25	184536	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
377697	825 - 614000 -		31.25	184536	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
377760	411 - 626700 -		46.00	184599	185073
ANNUAL TANK RENTAL FOR GOLDIN PARK MAINTENANCE BUILDING					
	# of Claims	5	Vendor Payment Total	144.50	
BLUETARP FINANCIAL INC.					
377740	437 - 610700 -		90.00	184579	184893
51179 WATERLOO POWER STRIP					
377740	437 - 610700 -		105.00	184579	184893
44260 SUNFORCE SOLAR DECOY CAMERA TWIN PACK					
377740	437 - 610700 -		156.00	184579	184893
51202 CORD REEL					
377740	437 - 610700 -		302.70	184579	184893
45807 GILMOUR GARDENING FLEXOGEN HOSE FOR BEAUTIFICATION DEPT					
377740	437 - 610700 -		354.00	184579	184893

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
162515 100 FT OUTDOOR EXTENSION CORD					
# of Claims		5	Vendor Payment Total	1,007.70	
BOONE ABSTRACTING SERVICES INC					
377981	856 - 621100 - 82567		93.00	184815	MANUAL
377981	357 - 621100 - 02788		104.50	184815	MANUAL
377981	825 - 620900 -		120.50	184815	MANUAL
377981	145 - 627900 -		182.50	184815	MANUAL
377981	358 - 621100 - 05850		191.50	184815	MANUAL
377981	135 - 621300 -		583.00	184815	MANUAL
378002	856 - 621100 - 82572		93.50	184836	MANUAL
378002	311 - 620900 -		182.00	184836	MANUAL
378090	135 - 621300 -		76.00	184921	MANUAL
378090	856 - 621100 - 82567		92.00	184921	MANUAL
378090	856 - 621100 - 82572		440.00	184921	MANUAL
378090	311 - 620900 -		560.50	184921	MANUAL
# of Claims		12	Vendor Payment Total	2,719.00	
BROWN MITCHELL & ALEXANDER					
377487	359 - 640100 - 02935		3,249.27	184316	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					
377488	359 - 640100 - 02940		9,708.50	184317	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					
377489	345 - 640100 - 02817		2,207.44	184318	180422

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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					
377491	358 - 621100 - 05849		6,464.66	184320	178338
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.					
377491	358 - 621100 - 05849		9,026.59	184320	178338
AMEND. #3 PROVIDE THREE (3) ADDITIONAL ENGINEERING AND SURVEY TASKS INCLUDING 1-LIMITED TOP-OF-THE BANK AND UTILITY LOCATIONS SURVEYS; 2-PRELIMINARY DESIGN TO ESTABLISH EASEMENTS; AND 3-PREPARATION OF APPROXIMATE					
377492	856 - 621100 - 82567		1,858.66	184321	179456
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 REPLACEMENT					
377911	325 - 621100 - 05801		1,365.00	184745	184687
WORK AUTHORIZATION #21 UNDER MSA; PROVIDE RPR SERVICES DURING THE CONSTRUCTION PHASE OF THE STREETScape ALLEY IMPROVEMENTS PROJECT					
378139	325 - 620900 -		3,645.67	184970	183043
TRENCHLESS PIPE CLEANING INSPECTION AND REPAIR UNIT PRICE PROJECT 2015 - WORK AUTHORIZATION NO. 18					
# of Claims		8	Vendor Payment Total	37,525.79	
BSN SPORTS					
377587	411 - 613100 -		68.86	184422	184879
MSTAPMACY FLOOR TAPE APPLICATOR FOR ATHLETICS DEPT					
# of Claims		1	Vendor Payment Total	68.86	
BUCHANAN TRANS GARAGE & BRAKE SERV					
377937	290 - 611300 -		1,800.00	184771	185194
TORQUE CONVERTER FOR ID 1376					
# of Claims		1	Vendor Payment Total	1,800.00	
BUTCH OUSTALET INC					
377611	213 - 611300 -		1,229.89	184445	184797
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377612	213 - 611300 -		353.21	184446	184797
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
378145	815 - 611300 -		29.54	184976	184836

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JANUARY 2016 378146	815 - 611300 -		-29.54	184977	184836
378147	815 - 611300 -		-10.66	184978	184836
378148	815 - 611300 -		15.04	184979	184836
BLANKET PURCHASE ORDER FOR JANUARY 2016 378149	815 - 611300 -		48.00	184980	184836
BLANKET PURCHASE ORDER FOR JANUARY 2016 378150	815 - 611300 -		40.04	184981	184836
BLANKET PURCHASE ORDER FOR JANUARY 2016 378151	815 - 611300 -		25.74	184982	184836
BLANKET PURCHASE ORDER FOR JANUARY 2016 378152	815 - 611300 -		10.66	184983	184836
BLANKET PURCHASE ORDER FOR JANUARY 2016 378153	815 - 611300 -		22.00	184984	184836
BLANKET PURCHASE ORDER FOR JANUARY 2016 378154	815 - 611300 -		125.96	184985	184836
BLANKET PURCHASE ORDER FOR JANUARY 2016 378155	815 - 611300 -		15.60	184986	184836
BLANKET PURCHASE ORDER FOR JANUARY 2016 378156	815 - 611300 -		53.23	184987	184836
BLANKET PURCHASE ORDER FOR JANUARY 2016 378157	815 - 611300 -		26.42	184988	184836
BLANKET PURCHASE ORDER FOR JANUARY 2016 378158	815 - 611300 -		61.98	184989	184836
BLANKET PURCHASE ORDER FOR JANUARY 2016 378159	815 - 611300 -		27.81	184990	184836
BLANKET PURCHASE ORDER FOR JANUARY 2016					
# of Claims			17	Vendor Payment Total	2,044.92
CABLE ONE					
377988	145 - 620900 -		55.00	184822	MANUAL
378086	425 - 620900 -		64.05	184917	MANUAL
378110	411 - 620900 -		64.05	184941	MANUAL
378111	437 - 620900 -		163.92	184942	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378112	411 - 620900 -		64.05	184943	MANUAL
378114	411 - 620900 -		308.46	184945	MANUAL
378116	445 - 620900 -		132.05	184947	MANUAL
378119	435 - 620900 -		79.05	184950	MANUAL
378122	445 - 620900 -		300.00	184953	MANUAL
378133	411 - 620900 -		64.05	184964	MANUAL

# of Claims	10	Vendor Payment Total	1,294.68
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CANT BE BEAT FENCE CO LLC

377596	311 - 620900 -		361.10	184431	184558
	FURNISH 3 STRANDS OF BARBED WIRE				
377596	311 - 620900 -		2,637.60	184431	184558
	furnish and install 8' pvc brown slats				
377596	311 - 620900 -		6,097.00	184431	184558
	BID GROUP P3 - COUNCIL APPROVED 12-16-2014 REPLACE WOOD PRIVACY FENCE AROUND 34TH AVE WELL - REMOVE EXISTING FENCING AND REPLACE W/ 8FT CHAIN LINK FENCE				

# of Claims	3	Vendor Payment Total	9,095.70
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CELLULAR SOUTH, INC

378043	115 - 626001 -		309.95	184874	MANUAL
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# of Claims	1	Vendor Payment Total	309.95
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CENTERPOINT ENERGY RESOURCES CORP

378033	411 - 626004 - 41140		26.53	184865	MANUAL
378033	411 - 626004 - 41131		28.69	184865	MANUAL
378033	411 - 626004 - 41130		142.91	184865	MANUAL
378033	145 - 626004 -		147.27	184865	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378033	213 - 626004 -		190.70	184865	MANUAL
378033	411 - 626004 -		459.38	184865	MANUAL
378033	290 - 626004 -		2,044.92	184865	MANUAL
378128	290 - 626004 -		31.81	184959	MANUAL
378128	411 - 626004 - 41145		156.44	184959	MANUAL
378128	411 - 626004 - 41133		278.08	184959	MANUAL
378128	311 - 626004 -		515.51	184959	MANUAL
# of Claims			11	Vendor Payment Total	4,022.24
CENTRAL PIPE SUPPLY INC					
377737	815 - 616700 -		15,750.00	184576	184861
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 FOR HWY 49 JOB PVC PRESSURE PIPE C-900 12"					
# of Claims			1	Vendor Payment Total	15,750.00
CHAMPION CHRYSLER DODGE					
377633	213 - 611300 -		440.64	184467	183617
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	440.64
CHARLENE MCGILL					
377509	213 - 612500 -		11.00	184337	183723
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
377510	213 - 612500 -		80.00	184338	183723
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
377538	213 - 612500 -		152.00	184366	184535
2 TO 4 PATCHES SEWN ONTO GULFPORT POLICE JACKETS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	3	Vendor Payment Total	243.00
CINTAS CORP #240					
377891	325 - 612500 -		52.99	184725	184917
HIGH VISIBILITY WATERPROOF BOMBER - ANSI CLASS 3, SIZE L (71) FOR GEORGE 'RICK' MOONEY					
377891	325 - 612500 -		60.99	184725	184917
HIGH VISIBILITY WATERPROOF BOMBER, ANSI CLASS 3, SIZE 2XL, FOR BRIAN MCKNIGHT					
377944	411 - 612500 -		79.49	184778	MANUAL
377945	430 - 612500 -		106.71	184779	MANUAL
377946	437 - 612500 -		66.83	184780	MANUAL
377956	411 - 612500 -		72.85	184790	MANUAL
377957	411 - 612500 -		35.00	184791	MANUAL
377960	811 - 612500 -		55.25	184794	MANUAL
377961	811 - 612500 -		28.80	184795	MANUAL
377969	430 - 612500 -		723.59	184803	MANUAL
377970	411 - 612500 -		84.04	184804	MANUAL
377985	411 - 612500 -		55.66	184819	MANUAL
377989	335 - 612500 -		71.44	184823	MANUAL
377992	411 - 612500 -		35.00	184826	MANUAL
377995	335 - 612500 -		71.44	184829	MANUAL
377996	335 - 612500 -		71.44	184830	MANUAL
378003	437 - 612500 -		66.16	184837	MANUAL
378018	437 - 612500 -		66.16	184850	MANUAL
378118	411 - 612500 -		55.66	184949	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	19	Vendor Payment Total	1,859.50		
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CITY OF D'IBERVILLE

378088	630 - 217400 -		2,335.20	184919	MANUAL
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# of Claims	1	Vendor Payment Total	2,335.20		
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CITY OF GULFPORT

378035	630 - 217400 -		838.40	184867	MANUAL
378046	835 - 650100 -		171,774.32	184877	MANUAL
378117	815 - 626003 -		14.50	184948	MANUAL
378117	430 - 626003 -		53.84	184948	MANUAL
378117	411 - 626003 - 41137		62.40	184948	MANUAL
378117	311 - 626003 -		97.15	184948	MANUAL
378117	290 - 626003 -		104.26	184948	MANUAL
378117	145 - 626003 -		122.70	184948	MANUAL
378117	437 - 626003 -		229.15	184948	MANUAL
378117	411 - 626003 -		959.29	184948	MANUAL
378121	445 - 626003 -		43.31	184952	MANUAL
378121	150 - 626003 -		44.02	184952	MANUAL
378121	811 - 626003 -		73.38	184952	MANUAL
378121	411 - 626003 - 41134		99.81	184952	MANUAL
378121	411 - 626003 - 41135		104.97	184952	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378121	435 - 626003 -		113.13	184952	MANUAL
378121	290 - 626003 -		122.99	184952	MANUAL
378121	145 - 626003 -		582.98	184952	MANUAL
378121	411 - 626003 -		2,534.91	184952	MANUAL
378141	430 - 626003 -		9.85	184972	MANUAL
378141	411 - 626003 - 41145		115.56	184972	MANUAL
378141	145 - 626003 -		241.65	184972	MANUAL
378141	125 - 626003 -		248.16	184972	MANUAL
378141	290 - 626003 -		412.54	184972	MANUAL
378141	213 - 626003 -		744.94	184972	MANUAL
378141	411 - 626003 - 41133		764.51	184972	MANUAL
378141	411 - 626003 -		808.78	184972	MANUAL

of Claims

27

Vendor Payment Total

181,321.50

CLAYS PRINT SHOP INC

377537	213 - 626500 -		46.00	184365	184355
CASE CARDS - GENERIC WHITE AND BLUE LETTERING / PRINTING AND BINDING.					
377763	145 - 626500 -		415.00	184602	184542
2000 STICKERS FOR VENDING MACHINES (BUSINESS LICENSES)					
377769	125 - 626500 -		361.00	184608	185001
MUNICIAPL COURT NOTICE TO APPEAR FORMS					
377882	213 - 626500 -		349.00	184716	184976
3,000 PRE-TRIAL REALEASE FORM (2 PART) NCR - WHITE/PINK					
377896	290 - 626500 -		5.23	184730	185012
SETUP					
377896	290 - 626500 -		35.77	184730	185012
BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT FOR INSPECTOR JASON DAVIS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	1,212.00	
CLM EQUIPMENT CO INC					
377876	335 - 612200 -		242.90	184712	184882
BOOM COVER P/N FL-12679 ID# 3542					
	# of Claims	1	Vendor Payment Total	242.90	
COAST CHLORINATOR CO					
377869	311 - 630300 -		2,200.00	184705	185082
CHLORINE ANALYZER TRANSMITTER TO REPLACE TRANSMITTER AT TRAILWOOD THAT WAS HIT BY LIGHTENING - 2 CHANNEL TRANSMITTER, MICROCHEM2, WALL MOUNT					
	# of Claims	1	Vendor Payment Total	2,200.00	
COAST ELECTRIC POWER ASSOC					
378029	825 - 626002 -		454.16	184861	MANUAL
378029	290 - 626002 -		508.27	184861	MANUAL
378029	815 - 626002 -		2,405.24	184861	MANUAL
378029	411 - 626002 - 41136		7,376.94	184861	MANUAL
378129	311 - 626002 -		34.72	184960	MANUAL
378129	325 - 625100 -		375.92	184960	MANUAL
378129	815 - 626002 -		2,056.85	184960	MANUAL
378129	825 - 626002 -		2,096.14	184960	MANUAL
378129	411 - 626002 - 41138		3,067.74	184960	MANUAL
	# of Claims	9	Vendor Payment Total	18,375.98	
COAST PRINTING INC					
377738	815 - 610700 -		520.00	184577	184867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
"EQUIPMENT OPERATOR'S DAILY INSPECTION/TROUBLE REPORT FORM" FORM, 5" X 8", BLACK INK ON 3-PART NCR (PACK OF 6000)					
	# of Claims	1	Vendor Payment Total	520.00	
COAST TRANSIT AUTHORITY					
378019	175 - 627705 -		79,500.00	184851	183949
TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2016 BUDGET; APPROVED BY COUNCIL ON 9/15/15.					
	# of Claims	1	Vendor Payment Total	79,500.00	
COAST VETERINARY HOSPITAL					
377636	213 - 610700 -		593.00	184470	184039
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
	# of Claims	1	Vendor Payment Total	593.00	
COASTAL DUST CONTROL					
377947	411 - 626700 -		36.27	184781	MANUAL
377954	411 - 626700 -		65.48	184788	MANUAL
377955	411 - 626700 -		98.94	184789	MANUAL
377959	411 - 626700 -		10.08	184793	MANUAL
377966	411 - 626700 -		34.62	184800	MANUAL
377967	411 - 626700 -		153.08	184801	MANUAL
377991	411 - 626700 -		88.94	184825	MANUAL
377993	425 - 626700 -		41.85	184827	MANUAL
377994	145 - 610100 -		25.67	184828	MANUAL
377999	213 - 610100 -		12.77	184833	MANUAL
378001	145 - 610100 -		25.67	184835	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378004	411 - 626700 -		10.08	184838	MANUAL
378077	213 - 610100 -		12.77	184908	MANUAL
# of Claims		13	Vendor Payment Total	616.22	
COASTAL NARCOTICS ENFORCEMENT TEAM					
378136	630 - 217400 -		583.80	184967	MANUAL
# of Claims		1	Vendor Payment Total	583.80	
CORNETT BOLT & SCREW, INC					
377533	445 - 611000 -		5.40	184361	183462
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR					
# of Claims		1	Vendor Payment Total	5.40	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
377913	856 - 621100 - 82565		2,433.01	184747	182973
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR					
# of Claims		1	Vendor Payment Total	2,433.01	
COVINGTON SALES & SERVICE INC					
377744	335 - 611300 -		3.70	184583	184808
WOODRUFF KEY P/N M2022Z ID# 2334					
377744	335 - 611300 -		35.70	184583	184808
9" HOSE GREASE TUBE P/N 2-09571 ID# 2334					
377744	335 - 611300 -		95.96	184583	184808
BEARING ROLLER P/N M2196 ID# 2334					
377744	335 - 611300 -		1,571.29	184583	184808
CLUTCH ASSY P/N 4-10945 ID# 2334					
# of Claims		4	Vendor Payment Total	1,706.65	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
CRAFT TURF FARMS						
	377801	430 - 610600 -		215.00	184640	184133
		CELEBRATION BERMUDA SOD FOR BEAUTIFIVCATION DEPT				
		# of Claims	1	Vendor Payment Total	215.00	
CRIMSON STONE INC						
	377542	411 - 613100 -		2,278.80	184370	184635
		ULTIMATE MIX FOR SPORTSPLEX BASEBALL FIELD				
	377872	411 - 613100 -		2,278.80	184708	184635
		ULTIMATE MIX FOR SPORTSPLEX BASEBALL FIELD				
		# of Claims	2	Vendor Payment Total	4,557.60	
DAVISON FUELS INC.						
	377597	445 - 614100 -		1,832.40	184432	184932
		DIESEL FUEL FOR HARBOR RESALE				
	377871	445 - 614100 -		708.40	184707	185043
		FUEL FOR HARBOR RESALE				
	377871	445 - 614100 -		1,269.00	184707	185043
		DIESEL FOR HARBOR RESALE				
		# of Claims	3	Vendor Payment Total	3,809.80	
DE L'EPEE DEAF CENTER INC						
	377669	125 - 620900 -		6.90	184508	185108
		IR-2014-114 DEC 10, 2014: IRS STABDARD MILAGE RATE FOR VEHICLES AS OF JANUARY 1, 2015				
	377669	125 - 620900 -		126.00	184508	185108
		INTERPRETING SERVICE: LEGAL. NOVEMBER 8, 2015. INTERPRETER: JILL HAGLER. SERVICE # 15-1781 EC				
	377729	511 - 640100 - 05512		145.35	184568	185122
		DECEMBER 22, 2015 DOCKET.				
	377729	511 - 640100 - 05512		203.90	184568	185122
		INTERPRETATION FEES AND MILEAGE FEE FOR COUNCIL MEETINGS DECEMBER 8, 2015				
		DOCKET.COUNCIL APPROVED 09/08/2015.				
		# of Claims	4	Vendor Payment Total	482.15	
DEERE CREDIT INC						
	377998	411 - 620900 -		4,348.49	184832	183868

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2 EACH JOHN DEERE 2653B 3WD UTILITY MOWER; 1224TC; LEASE AGREEMENT (\$1,304.57 FOR BOTH/MONTH) APPROVED BY CITY COUNCIL ON 06-16-2015;					
		# of Claims	1	Vendor Payment Total	4,348.49
DELTA SANITATION OF MS LLC					
377949	345 - 640100 - 02818		154.67	184783	183544
HANDI CAP UNITS					
377949	345 - 640100 - 02818		186.34	184783	183544
30 YARD DUMPSTER					
377949	345 - 640100 - 02818		4,653.99	184783	183544
HAND WASHING STATION (10) SERVICE, STANDARD PROTABLE TOILET RENTAL (12), STANDARD PORTABLE TOILET RENTAL (3) & SATURDAY SERVICE.					
377965	145 - 620900 -		69.72	184799	183959
HAND WASHING STATIONS					
377965	145 - 620900 -		120.66	184799	183959
HANDI CAP					
377965	145 - 620900 -		241.32	184799	183959
HANDI CAP					
377965	145 - 620900 -		244.00	184799	183959
STANDARD PORT A LETS FOR VETERANS DAY FESTIVAL					
377965	145 - 620900 -		453.15	184799	183959
REGULAR PORT A LETS FOR ORANGE GROVE MARDI GRAS PARADE					
377974	311 - 620900 -		204.10	184808	MANUAL
377986	411 - 620900 -		8.40	184820	MANUAL
377987	411 - 620900 -		232.50	184821	MANUAL
		# of Claims	11	Vendor Payment Total	6,568.85
DIANA PRICHARD					
378054	010 - 505800 -		100.00	184885	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
DIBS CHEMICAL & SUPPLY CO					
377750	335 - 610700 -		99.20	184589	184969
PAPER TOWELS CENTER PULL P/N A1420 STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	99.20	
DISCRETE WIRELESS INC					
378052	815 - 626001 -		1,689.65	184883	MANUAL
	# of Claims	1	Vendor Payment Total	1,689.65	
DMS MAIL MANAGEMENT, INC.					
377724	145 - 620900 -		18.39	184563	185172
DMS MAIL POSTAGE FOR GENERAL ADMIN. 12/01/2015 - 12/31/2015 INVOICE # 20164285-554					
377724	125 - 620900 -		55.13	184563	185172
DMS MAIL POSTAGE FOR MUNICIPAL COURT 1/1/2015 - 12/31/2015 INVOICE # 20164280-534.					
377724	145 - 620900 -		56.62	184563	185172
DMS MAIL POSTAGE FOR GENERAL ADMIN. 12/01/2015 - 12/31/2015 INVOICE # 20164283-541.					
377725	145 - 620900 -		6.13	184564	185172
DMS MAIL POSTAGE FOR GENERAL ADMIN. 12/01/2015 - 12/31/2015 INVOICE # 20164285-554					
377725	125 - 620900 -		18.39	184564	185172
DMS MAIL POSTAGE FOR MUNICIPAL COURT 1/1/2015 - 12/31/2015 INVOICE # 20164280-534.					
377725	145 - 620900 -		18.89	184564	185172
DMS MAIL POSTAGE FOR GENERAL ADMIN. 12/01/2015 - 12/31/2015 INVOICE # 20164283-541.					
377726	145 - 620900 -		18.89	184565	185172
DMS MAIL POSTAGE FOR GENERAL ADMIN. 12/01/2015 - 12/31/2015 INVOICE # 20164285-554					
377726	125 - 620900 -		56.64	184565	185172
DMS MAIL POSTAGE FOR MUNICIPAL COURT 1/1/2015 - 12/31/2015 INVOICE # 20164280-534.					
377726	145 - 620900 -		58.17	184565	185172
DMS MAIL POSTAGE FOR GENERAL ADMIN. 12/01/2015 - 12/31/2015 INVOICE # 20164283-541.					
377728	125 - 620900 -		41.20	184567	185101
MAIL SERVICE PROCESSING FEE 12/9/2015					
377982	213 - 625700 -		141.51	184816	MANUAL
	# of Claims	11	Vendor Payment Total	489.96	
DONNA FOX					
377601	213 - 622300 -		1,185.00	184436	185095
INSTRUCTOR FEE FOR ANTHONY FARVE, PATRICIA GOODEN AND NICHOLAS BRIEGEL WHO ATTENDED IAED BASIC COMMUNITCATIONS IN GULFPORT, MS 01-11-16 TO 01-15-16					
377756	213 - 622300 -		450.00	184595	185079

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INSTRUCTOR FEE FOR LORI GUARDIA, CLAY SHAW AND TIFFANY NEVES WHO ATTENDED NECI STRESS MANAGEMENT IN GULFPORT, MS 09-15-15					
377764	213 - 622300 -		750.00	184603	185091
INSTRUCTOR FEE FOR CRYSTAL ASHMORE, AMBER MORAN, SARAH TREVETHAN, LORI GUARDIA AND RYAN BENNETT WHO ATTENDED 911 LIABILITY AND LEGAL ISSUES IN GULFPORT, MS 11-20-15					
# of Claims		3	Vendor Payment Total	2,385.00	
DPS CRIME LAB					
378058	290 - 610700 -		50.00	184889	MANUAL
378079	213 - 620900 -		3,100.00	184910	MANUAL
# of Claims		2	Vendor Payment Total	3,150.00	
DS WATERS OF AMERICA INC					
378063	411 - 627900 -		54.58	184894	MANUAL
# of Claims		1	Vendor Payment Total	54.58	
DUKES DUKES KEATING & FANCA ATTY					
378042	135 - 620900 -		8,000.00	184873	MANUAL
# of Claims		1	Vendor Payment Total	8,000.00	
DUNAWAY GLASS INC					
377975	411 - 612200 -		590.00	184809	184515
ESTIMATE TO REPLACE SHATTERED GLASS ON DOOR DUE TO ATTEMPTED BREAK IN					
# of Claims		1	Vendor Payment Total	590.00	
E JOAN WUEHLER					
377916	425 - 613400 -		160.00	184750	183470
ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS					
# of Claims		1	Vendor Payment Total	160.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
EA UFFMAN & ASSOCIATES INC						
377575	811 - 620900 -			344.75	184410	185118
CALL OUTS FOR DECEMBER 2015						
	# of Claims	1	Vendor Payment Total	344.75		
EAGLE ENERGY INC.						
377766	311 - 614000 -			2,046.34	184605	184956
UNLEADED (ETHANOL FREE) NL						
377766	311 - 614000 -			3,383.06	184605	184956
FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014						
RESTOCK INVENTORY						
DIESEL (ON ROAD) LS						
377767	311 - 614000 -			3,383.06	184606	184956
UNLEADED (ETHANOL FREE) NL						
377767	311 - 614000 -			5,592.94	184606	184956
FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014						
RESTOCK INVENTORY						
DIESEL (ON ROAD) LS						
	# of Claims	4	Vendor Payment Total	14,405.40		
EDDIE WILLIS						
377604	010 - 505800 -			100.00	184438	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
EDWINA SUMRALL						
378008	010 - 505800 -			100.00	184842	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
EMPIRE TRUCK SALES INC						
377639	825 - 611300 -			114.18	184478	184838
BLANKET PURCHASE ORDER FOR JANUARY 2016						
377640	825 - 611300 -			36.01	184479	184838
BLANKET PURCHASE ORDER FOR JANUARY 2016						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377641	825 - 611300 -		95.04	184480	184838
BLANKET PURCHASE ORDER FOR JANUARY 2016					
377642	825 - 611300 -		307.84	184481	184838
BLANKET PURCHASE ORDER FOR JANUARY 2016					
377643	825 - 611300 -		247.67	184482	184838
BLANKET PURCHASE ORDER FOR JANUARY 2016					
377754	815 - 611300 -		2,428.36	184593	184826
DASH PANEL ASSY P/N A22-51037-010 ID# 2364					
# of Claims		6	Vendor Payment Total	3,229.10	
ENVIRONMENTAL CHEIMAL ENTERPRISES INC					
377590	815 - 610700 -		773.95	184425	184781
ELIMINATOR WEED KILLER (PACK OF 6)					
# of Claims		1	Vendor Payment Total	773.95	
EQUIFAX CREDIT INFORMATION SERVICES					
378120	213 - 627900 -		115.82	184951	MANUAL
378135	213 - 621700 -		115.00	184966	MANUAL
# of Claims		2	Vendor Payment Total	230.82	
ERIC VALLES					
378057	290 - 622300 -		55.00	184888	MANUAL
# of Claims		1	Vendor Payment Total	55.00	
ESTATE MANAGEMENT SERVICES INC					
377541	411 - 620900 -		1,162.50	184369	183472
ANNUAL POND MAINTENACE FOR POND AT FRANCIS X COLLINS CENTER; CITY COUNCIL APPROVED 11-18-2014					
# of Claims		1	Vendor Payment Total	1,162.50	
EXPRESS SERVICE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378037	811 - 620900 -		556.80	184869	MANUAL
378105	811 - 620900 -		722.10	184936	MANUAL
# of Claims			2	Vendor Payment Total	1,278.90
FASTENAL					
377589	358 - 640100 - 02916		74.78	184424	184929
NUT, 5/8"-11, GRADE A, HOT DIPPED GALV					
377589	358 - 640100 - 02916		1,122.82	184424	184929
WASHER, 5/8", OGEE, GALV					
377589	358 - 640100 - 02916		1,403.52	184424	184929
LINE ITEMS 1-3 FOR GPT HS DRAINAGE PROJECT					
BOLT, 5/8"-11 X 16", ASTM A307, GRADE A, HOT DIPPED GALV					
# of Claims			3	Vendor Payment Total	2,601.12
FEDERAL SIGNAL CORPORATION					
377609	213 - 611300 -		199.00	184443	184899
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377610	213 - 611300 -		796.00	184444	184899
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	995.00
FEDEX					
378123	315 - 625700 -		35.48	184954	MANUAL
# of Claims			1	Vendor Payment Total	35.48
FLEETCOR TECHNOLOGIES					
378142	621 - 614000 -		22.78	184973	MANUAL
378142	415 - 614000 -		25.11	184973	MANUAL
378142	150 - 614000 -		31.17	184973	MANUAL
378142	411 - 614000 -		38.59	184973	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378142	445 - 614000 -		42.35	184973	MANUAL
378142	425 - 614000 -		42.40	184973	MANUAL
378142	435 - 614000 -		55.53	184973	MANUAL
378142	411 - 614000 -		156.36	184973	MANUAL
378142	611 - 614000 -		167.09	184973	MANUAL
378142	811 - 614000 -		255.36	184973	MANUAL
378142	430 - 614000 -		422.67	184973	MANUAL
378142	290 - 614000 -		961.42	184973	MANUAL
378142	213 - 614000 -		5,594.49	184973	MANUAL
378144	621 - 614000 -		11.07	184975	MANUAL
378144	125 - 614000 -		17.46	184975	MANUAL
378144	425 - 614000 -		24.76	184975	MANUAL
378144	445 - 614000 -		46.76	184975	MANUAL
378144	411 - 614000 -		48.72	184975	MANUAL
378144	435 - 614000 -		52.57	184975	MANUAL
378144	611 - 614000 -		134.70	184975	MANUAL
378144	811 - 614000 -		163.65	184975	MANUAL
378144	430 - 614000 -		284.20	184975	MANUAL
378144	290 - 614000 -		1,069.79	184975	MANUAL
378144	213 - 614000 -		5,075.86	184975	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			24	Vendor Payment Total	14,744.86
FORTERRA PIPE AND PRECAST LLC					
377543	358 - 640100 - 02916		-1,123.80	184371	182804
377544	358 - 640100 - 02916		895.05	184372	182804
377544	358 - 640100 - 02916	BOX CULVERT 6X6 PRECAST (8' SECTIONS) PER ASTM C1577 STANDARDS	1,503.99	184372	182804
377544	358 - 640100 - 02916	BOX CULVERT 8X6 PRECAST 8X6 (4' SECTIONS) PER ASTM C1577 STANDARDS	1,567.72	184372	182804
377545	358 - 640100 - 02916	BOX CULVERT 6X5 PRECAST (4' SECTION) PER ASTM C1577 STANDARDS PER QUOTES RECEIVED IN PURCHASING 08/12/15 COURTHOUSE RD\GPT HIGH SCHOOL PROJECT	3,132.68	184373	182804
377545	358 - 640100 - 02916	BOX CULVERT 6X6 PRECAST (8' SECTIONS) PER ASTM C1577 STANDARDS	5,263.97	184373	182804
377545	358 - 640100 - 02916	BOX CULVERT 8X6 PRECAST 8X6 (4' SECTIONS) PER ASTM C1577 STANDARDS	5,487.01	184373	182804
377546	358 - 640100 - 02916	BOX CULVERT 6X5 PRECAST (4' SECTION) PER ASTM C1577 STANDARDS PER QUOTES RECEIVED IN PURCHASING 08/12/15 COURTHOUSE RD\GPT HIGH SCHOOL PROJECT	223.76	184374	182804
377546	358 - 640100 - 02916	BOX CULVERT 6X6 PRECAST (8' SECTIONS) PER ASTM C1577 STANDARDS	376.00	184374	182804
377546	358 - 640100 - 02916	BOX CULVERT 8X6 PRECAST 8X6 (4' SECTIONS) PER ASTM C1577 STANDARDS	391.93	184374	182804
377547	358 - 640100 - 02916	BOX CULVERT 6X5 PRECAST (4' SECTION) PER ASTM C1577 STANDARDS PER QUOTES RECEIVED IN PURCHASING 08/12/15 COURTHOUSE RD\GPT HIGH SCHOOL PROJECT	4,407.80	184375	182804
377547	358 - 640100 - 02916	BOX CULVERT 6X6 PRECAST (8' SECTIONS) PER ASTM C1577 STANDARDS	7,406.59	184375	182804
377547	358 - 640100 - 02916	BOX CULVERT 8X6 PRECAST 8X6 (4' SECTIONS) PER ASTM C1577 STANDARDS	7,720.41	184375	182804
377548	358 - 640100 - 02916	BOX CULVERT 6X5 PRECAST (4' SECTION) PER ASTM C1577 STANDARDS PER QUOTES RECEIVED IN PURCHASING 08/12/15 COURTHOUSE RD\GPT HIGH SCHOOL PROJECT	2,789.29	184376	182804
377548	358 - 640100 - 02916	BOX CULVERT 6X6 PRECAST (8' SECTIONS) PER ASTM C1577 STANDARDS	4,686.96	184376	182804
377548	358 - 640100 - 02916	BOX CULVERT 8X6 PRECAST 8X6 (4' SECTIONS) PER ASTM C1577 STANDARDS	4,885.55	184376	182804
377549	358 - 640100 - 02916	BOX CULVERT 6X5 PRECAST (4' SECTION) PER ASTM C1577 STANDARDS PER QUOTES RECEIVED IN PURCHASING 08/12/15 COURTHOUSE RD\GPT HIGH SCHOOL PROJECT	42.98	184377	182804

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377549	358 - 640100 - 02916	BOX CULVERT 6X6 PRECAST (8' SECTIONS) PER ASTM C1577 STANDARDS	72.22	184377	182804
377549	358 - 640100 - 02916	BOX CULVERT 8X6 PRECAST 8X6 (4' SECTIONS) PER ASTM C1577 STANDARDS	75.28	184377	182804
377579	815 - 616700 -	BOX CULVERT 6X5 PRECAST (4' SECTION) PER ASTM C1577 STANDARDS PER QUOTES RECEIVED IN PURCHASING 08/12/15 COURTHOUSE RD\GPT HIGH SCHOOL PROJECT	196.25	184414	183013
377579	815 - 616700 -	RAMNECK 1 3/4"	214.52	184414	183013
377579	815 - 616700 -	NON BID -- POP ITS	489.44	184414	183013
377579	815 - 616700 -	RAMNECK 1"	1,159.39	184414	183013
377579	815 - 616700 -	BID GROUP C2A - COUNCIL APPROVED 12-16-2014 -- RESTOCK -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES	1,958.00	184414	183013
377580	815 - 616700 -	ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/LIFTING HOLES	52.69	184415	183013
377580	815 - 616700 -	RAMNECK 1 3/4"	57.61	184415	183013
377580	815 - 616700 -	NON BID -- POP ITS	131.42	184415	183013
377580	815 - 616700 -	RAMNECK 1"	311.30	184415	183013
377580	815 - 616700 -	BID GROUP C2A - COUNCIL APPROVED 12-16-2014 -- RESTOCK -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES	525.73	184415	183013
377581	815 - 616700 -	ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/LIFTING HOLES	44.65	184416	183013
377581	815 - 616700 -	RAMNECK 1 3/4"	48.80	184416	183013
377581	815 - 616700 -	NON BID -- POP ITS	111.35	184416	183013
377581	815 - 616700 -	RAMNECK 1"	263.76	184416	183013
377581	815 - 616700 -	BID GROUP C2A - COUNCIL APPROVED 12-16-2014 -- RESTOCK -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES	445.44	184416	183013
377582	815 - 616700 -	ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/LIFTING HOLES	-27.20	184417	183013
377583	815 - 616700 -	RAMNECK 1 3/4"	16.49	184418	183013

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377583	815 - 616700 -		18.01	184418	183013
NON BID -- POP ITS					
377583	815 - 616700 -		41.12	184418	183013
RAMNECK 1"					
377583	815 - 616700 -		97.40	184418	183013
BID GROUP C2A - COUNCIL APPROVED 12-16-2014 -- RESTOCK -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES					
377583	815 - 616700 -		164.48	184418	183013
ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/LIFTING HOLES					
378013	311 - 614500 -		-10.00	184845	183879
378014	311 - 614500 -		313.31	184846	183879
ROUND CONCRETE FLARED END SECTION (18") 1 SPIGOT END					
378014	311 - 614500 -		313.31	184846	183879
ROUND CONCRETE FLARED END SECTION (18") 1 BELL END					
378014	311 - 614500 -		359.68	184846	183879
ROUND CONCRETE FLARED END SECTION (30") 1 BELL END					
378014	311 - 614500 -		794.77	184846	183879
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
ROUND CONCRETE PIPE (18") ASTM C-76 CLASS III W/ LIFTING HOLES					
378014	311 - 614500 -		7,467.57	184846	183879
ROUND CONCRETE PIPE (30") ASTM C-76 CLASS III W/ LIFTING HOLES					
378015	311 - 614500 -		-736.64	184847	183879
378016	311 - 614500 -		52.58	184848	183879
ROUND CONCRETE FLARED END SECTION (18") 1 SPIGOT END					
378016	311 - 614500 -		52.58	184848	183879
ROUND CONCRETE FLARED END SECTION (18") 1 BELL END					
378016	311 - 614500 -		60.37	184848	183879
ROUND CONCRETE FLARED END SECTION (30") 1 BELL END					
378016	311 - 614500 -		133.39	184848	183879
BID GROUP C2A - COUNCIL APPROVED 12-16-2014					
ROUND CONCRETE PIPE (18") ASTM C-76 CLASS III W/ LIFTING HOLES					
378016	311 - 614500 -		1,253.28	184848	183879
ROUND CONCRETE PIPE (30") ASTM C-76 CLASS III W/ LIFTING HOLES					
# of Claims		52	Vendor Payment Total	66,180.24	
FUN EXPRESS LLC					
377571	411 - 613400 -		14.82	184406	184907
70/5126 JOINTED JESTER					
377571	411 - 613400 -		19.38	184406	184907

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	70/5127	CUTOUTS				
	377571	411 - 613400 -		20.52	184406	184907
	13677246	JUGGLING JESTER				
	377571	411 - 613400 -		36.49	184406	184907
	13633378	GIRAFFE				
	377571	411 - 613400 -		48.61	184406	184907
	49/277	MONKEY 70/1917 DINOSAUR INFLATES				
	377571	411 - 613400 -		50.15	184406	184907
	34/2030	BOWLING GAME				
	377571	411 - 613400 -		60.43	184406	184907
	31/295	CARDBOARD STAND UPS				
	377571	411 - 613400 -		109.46	184406	184907
	13653008	PLUSH ASST THROWS				
	377571	411 - 613400 -		120.87	184406	184907
	31/226	JESTER 13720411 GATOR STANDIE				
	377571	411 - 613400 -		123.60	184406	184907
	13723281	GLOW FLYING DISC				
	377571	411 - 613400 -		155.07	184406	184907
	13676529	BACKPACK				
	377571	411 - 613400 -		384.94	184406	184907
	13720724	SWIRL BEADS FOR SR MARDI GRAS FEB 04				
# of Claims				12	Vendor Payment Total	1,144.34
G. E. C., INC						
	377495	358 - 621100 - 02914		3,986.50	184324	183911
	ROYAL STRRET AND ST CHARLES STREET DRAINAGE PROJECT WORK ASSIGNMENT #2					
	377497	856 - 621100 - 82568		30.00	184326	179945
	WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)					
	377497	856 - 621100 - 82568		6,721.50	184326	179945
	WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; RPR FEES					
# of Claims				3	Vendor Payment Total	10,738.00
GALLS INC						
	377626	213 - 612500 -		575.25	184460	184654
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims				1	Vendor Payment Total	575.25

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GARY E WHITE ATTORNEY PA					
377951	849 - 621300 - 81522		12.00	184785	MANUAL
377953	849 - 621300 - 81522		10,981.41	184787	MANUAL
# of Claims		2	Vendor Payment Total	10,993.41	
GERROL BENIGNO					
377576	411 - 620900 -		87.50	184411	185085
POTTERY STUDENTS FOR JANUARY 2016 KATHRYN LANKFORD-ANN CARPENTER-MELISSA FRANCIS					
377577	411 - 620900 -		87.50	184412	185085
POTTERY STUDENTS FOR JANUARY 2016 KATHRYN LANKFORD-ANN CARPENTER-MELISSA FRANCIS					
377578	411 - 620900 -		87.50	184413	185085
POTTERY STUDENTS FOR JANUARY 2016 KATHRYN LANKFORD-ANN CARPENTER-MELISSA FRANCIS					
377667	411 - 620900 -		87.50	184506	185135
POTTERY STUDENTS FOR JANUARY 2016 BRENDA PHILLIPS AND PHIL UPTON					
377668	411 - 620900 -		87.50	184507	185135
POTTERY STUDENTS FOR JANUARY 2016 BRENDA PHILLIPS AND PHIL UPTON					
377892	411 - 620900 -		87.50	184726	185174
POTTERY STUDENTS FOR JANUARY 2016 patricia herrington					
377941	411 - 620900 -		87.50	184775	185210
POTTERY CLASS FOR JANUARY 2016 LORAINNE HAWKINS					
# of Claims		7	Vendor Payment Total	612.50	
GOVCONNECTION INC					
378106	115 - 630100 -		205.68	184937	185016
NETMOTION WIRELESS: NETMOTION MOBILITY FOR WINDOWS WITH POLICY MODULE(10NMWPNA)					
378106	115 - 630100 -		250.32	184937	185016
HDMI ADAPTER FOR SURFACE PRO 4 (Q7X-00019)					
378106	115 - 630100 -		315.49	184937	185016
ARC TOUCH MOUSE, 2.4MHZ WIRELESS, BLACK MICROSOFT HARDWARE (PART# RVF-00052)					
378106	115 - 630100 -		973.20	184937	185016
SURFACE PRO 4 TYPE COVER W/FINGERPRING READER, BLACK(PART# RH9-00001)					
378107	115 - 630100 -		3,015.12	184938	185016

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AS PER STATE OF MISSISSIPPI - EPL CONTRACT #3760:SURFACE PRO 4 CORE I7/8GB/256GB MICROSOFT SURFACE (MFG. PART# SU9-00001).					
		# of Claims	5	Vendor Payment Total	4,759.81	
GULF COAST BUSINESS SUPPLY CO						
	377898	290 - 610400 -		8.73	184732	185168
	31507 PENS 12/BX NOT PAID UNDER PO 183274					
	377898	290 - 610400 -		9.16	184732	185168
	440SSVP NOTE PADS 12/PK NOT PAID UNDER PO 183274					
	377898	290 - 610100 -		16.75	184732	185168
	5136 FURNITURE POLISH FOR STATION 6 NOT PAID UNDER PO 183814					
	377898	290 - 610100 -		26.49	184732	185168
	48-HID-250 TRASH LINERS FOR STATION 2 NOT PAID UNDER PO 182787					
	377898	290 - 610100 -		30.25	184732	185168
	58004 MOP SADDLE COTTON FOR STATION 6 NOT PAID UNDER PO 183814					
	377898	290 - 610100 -		45.43	184732	185168
	5157 LYSOL DISINFECTANT FOR STATION 6 NOT PAID UNDER PO 183814					
	377898	290 - 610100 -		49.40	184732	185168
	4502-29 PINE ODOR CLEANER 4GL/CS FOR STATION 6 NOT PAID UNDER PO 183814					
	377898	290 - 610100 -		113.51	184732	185168
	ROLL KITCHEN TOWELS 30RL/CS FOR STATION 3 NOT PAID UNDER PO 181809					
	377899	290 - 610400 -		1.10	184733	185168
	31507 PENS 12/BX NOT PAID UNDER PO 183274					
	377899	290 - 610400 -		1.16	184733	185168
	440SSVP NOTE PADS 12/PK NOT PAID UNDER PO 183274					
	377899	290 - 610100 -		2.11	184733	185168
	5136 FURNITURE POLISH FOR STATION 6 NOT PAID UNDER PO 183814					
	377899	290 - 610100 -		3.34	184733	185168
	48-HID-250 TRASH LINERS FOR STATION 2 NOT PAID UNDER PO 182787					
	377899	290 - 610100 -		3.81	184733	185168
	58004 MOP SADDLE COTTON FOR STATION 6 NOT PAID UNDER PO 183814					
	377899	290 - 610100 -		5.73	184733	185168
	5157 LYSOL DISINFECTANT FOR STATION 6 NOT PAID UNDER PO 183814					
	377899	290 - 610100 -		6.23	184733	185168
	4502-29 PINE ODOR CLEANER 4GL/CS FOR STATION 6 NOT PAID UNDER PO 183814					
	377899	290 - 610100 -		14.32	184733	185168
	ROLL KITCHEN TOWELS 30RL/CS FOR STATION 3 NOT PAID UNDER PO 181809					
	377900	290 - 610400 -		1.63	184734	185168
	31507 PENS 12/BX NOT PAID UNDER PO 183274					
	377900	290 - 610400 -		1.71	184734	185168
	440SSVP NOTE PADS 12/PK NOT PAID UNDER PO 183274					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377900	290 - 610100 -		3.13	184734	185168
5136 FURNITURE POLISH FOR STATION 6 NOT PAID UNDER PO 183814					
377900	290 - 610100 -		4.95	184734	185168
48-HID-250 TRASH LINERS FOR STATION 2 NOT PAID UNDER PO 182787					
377900	290 - 610100 -		5.65	184734	185168
58004 MOP SADDLE COTTON FOR STATION 6 NOT PAID UNDER PO 183814					
377900	290 - 610100 -		8.48	184734	185168
5157 LYSOL DISINFECTANT FOR STATION 6 NOT PAID UNDER PO 183814					
377900	290 - 610100 -		9.23	184734	185168
4502-29 PINE ODOR CLEANER 4GL/CS FOR STATION 6 NOT PAID UNDER PO 183814					
377900	290 - 610100 -		21.20	184734	185168
ROLL KITCHEN TOWELS 30RL/CS FOR STATION 3 NOT PAID UNDER PO 181809					
377901	290 - 610400 -		6.98	184735	185168
31507 PENS 12/BX NOT PAID UNDER PO 183274					
377901	290 - 610400 -		7.33	184735	185168
440SSVP NOTE PADS 12/PK NOT PAID UNDER PO 183274					
377901	290 - 610100 -		13.41	184735	185168
5136 FURNITURE POLISH FOR STATION 6 NOT PAID UNDER PO 183814					
377901	290 - 610100 -		21.20	184735	185168
48-HID-250 TRASH LINERS FOR STATION 2 NOT PAID UNDER PO 182787					
377901	290 - 610100 -		24.21	184735	185168
58004 MOP SADDLE COTTON FOR STATION 6 NOT PAID UNDER PO 183814					
377901	290 - 610100 -		36.36	184735	185168
5157 LYSOL DISINFECTANT FOR STATION 6 NOT PAID UNDER PO 183814					
377901	290 - 610100 -		39.54	184735	185168
4502-29 PINE ODOR CLEANER 4GL/CS FOR STATION 6 NOT PAID UNDER PO 183814					
377901	290 - 610100 -		90.87	184735	185168
ROLL KITCHEN TOWELS 30RL/CS FOR STATION 3 NOT PAID UNDER PO 181809					
377902	290 - 610400 -		6.79	184736	185131
ITEM #SWI35108 SWINGLINE STANDARD STAPLES					
377902	290 - 610400 -		14.25	184736	185131
ITEM #TO69420 EPSON YELLOW INK CARTRIDGE					
377902	290 - 610400 -		20.02	184736	185131
ITEM #ZEB52610 ZEBRA MECHANICAL PENCILS					
377902	290 - 610400 -		28.50	184736	185131
ITEM #T069320 EPSON MAGENTA INK CARTRIDGE					
377902	290 - 610400 -		40.09	184736	185131
ITEM #ESPOK BLACK INK CARTRIDGE					
377902	290 - 610400 -		52.80	184736	185131
ITEM AVE12602 AVERY SHIPPING TAGS 100/BX					
377902	290 - 610400 -		61.79	184736	185131
ITEM #C3948FN HP BLACK INK CARTRIDGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377902	290 - 610400 -		64.51	184736	185131
ITEM #LLR25757 36X48 CHAIRMAT WITH STANDARD LIP					
377902	290 - 610400 -		69.27	184736	185131
ITEM #C9363WN HP TRI-COLOR INK CARTRIDGE					
377902	290 - 610400 -		72.77	184736	185131
ITEM #FEL52041 9X11 1/2 LAMINATING POUCH					
377902	290 - 610400 -		83.85	184736	185131
ITEM #LLR25754 16X60 CHAIRMAT RECTANGULAR					
377902	290 - 610400 -		87.74	184736	185131
ITEM #SWI1703073 SWINGLINE FUSION 100L LAMINATOR					
377902	290 - 610400 -		88.43	184736	185131
ITEM #Q2613A HP BLACK INK CARTRIDGE					
377902	290 - 610400 -		134.32	184736	185131
ITEM #Q5949X HP BLACK INK CARTRIDGE					
377902	290 - 610400 -		152.44	184736	185131
ITEM #Q5949A HP BLACK INK CARTRIDGE					
377902	290 - 610400 -		190.11	184736	185131
ITEM #106310 HAMMERMILL PREMIUM COPY PAPER					
377902	290 - 610400 -		191.63	184736	185131
ITEM #Q5ACE505A HP BLACK INK CARTRIDGE					
377902	290 - 610400 -		192.77	184736	185131
8511WH - COPY PAPER					
377923	290 - 610100 -		91.53	184757	185163
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
377924	290 - 610100 -		0.50	184758	185163
SMH-603 HANDLE MOP SADDLE					
377924	290 - 610100 -		11.65	184758	185163
5136 AEROSAL FURNITURE POLISH					
377924	290 - 610100 -		36.40	184758	185163
174 YELLOW/GREEN SCRUB PAD					
377924	290 - 610100 -		47.96	184758	185163
BLEACH 4GA/CASE					
377924	290 - 610100 -		55.98	184758	185163
48-HID-250 LINER 40X48 HI DENSITY 250/CS					
377924	290 - 610100 -		85.60	184758	185163
1-4502-29 PINE ODOR CLEANER 4GL/CS					
377924	290 - 610100 -		93.38	184758	185163
32987 POWDER COMET 21OZ					
377924	290 - 610100 -		135.00	184758	185163
5157 DISINFECTANT AERESOL 13OZ LYSOL					
377924	290 - 610100 -		142.80	184758	185163
45112 DAWN SOAP 38OZ					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377924	290 - 610100 -		197.60	184758	185163
WMF WHITE MULTIFOLD TOWEL 4M/CS					
377924	290 - 610100 -		388.27	184758	185163
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
377924	290 - 610100 -		402.30	184758	185163
MTP TOILET TISSUE 2PLY					
# of Claims		63	Vendor Payment Total	3,874.45	
GULF COAST ORAL AND FACIAL SURGERY					
378026	213 - 622900 -		164.00	184858	MANUAL
378125	213 - 622900 -		443.00	184956	MANUAL
378126	213 - 622900 -		164.00	184957	MANUAL
# of Claims		3	Vendor Payment Total	771.00	
GULF COAST VET EMERGENCY HOSPITAL					
377773	213 - 610700 -		53.99	184612	185017
EMERGENCY VETERINARY VISIT FOR STRAY ANIMAL AFTER HOURS ON 12-18-15 AT 6:34 P.M. TC INCLUDE EMERGENCY FEE, EXAM, TORBUGESIC INJECTION AND TABLET, DIGITAL RADIOGRAPH FOR RDVM					
# of Claims		1	Vendor Payment Total	53.99	
GULF INSTRUMENT SERVICE INC					
377736	815 - 630300 -		3,975.00	184575	184090
REPLACEMENT - ITEM #6009226 - AGL LASER, GL2700 AG - INCLUDES: SPOTTING SCOPE W/ RED FILTER, II-ION BATTERY, CHARGER & ALKALINE PACK, TRIPOD ADAPTOR, MANUAL, HARD CASE					
# of Claims		1	Vendor Payment Total	3,975.00	
GULF PUBLISHING CO INC					
377500	145 - 626500 -		104.42	184329	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
377501	145 - 626500 -		78.24	184330	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	182.66	
GULF STATES DISTRIBUTORS					
377735	213 - 612800 -		4,842.00	184574	184532
40CAL PMC BRONZE (40E)180 GRAIN FMJ, TO RESTOCK TRAINING AMMUNITION INVENTOR, CS					
1000					
	# of Claims	1	Vendor Payment Total	4,842.00	
GULFPORT INDUSTRIAL SUPPLY CO INC					
377922	815 - 610700 -		8.47	184756	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER					
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
377922	825 - 610700 -		8.47	184756	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER					
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
377922	311 - 610700 -		8.48	184756	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER					
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
377922	315 - 610700 -		8.48	184756	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER					
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
	# of Claims	4	Vendor Payment Total	33.90	
GULFPORT JOB CORP					
378021	010 - 505800 -		100.00	184853	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
377745	335 - 612200 -		209.99	184584	184968
ALTERNATOR ASSY P/N 3675270NW ID# 3542					
	# of Claims	1	Vendor Payment Total	209.99	
HAMMETTS AUTO ELECTRIC					
377632	213 - 611300 -		750.00	184466	184763

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	750.00	
HARRISON CO. LIBRARY SYSTEM					
377794	145 - 627700 -		87,500.00	184633	183952
FY 2016 QUARTERLY CONTRIBUTIONS FOR OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT. APPROVED BY COUNCIL ON 9/15/2015.					
	# of Claims	1	Vendor Payment Total	87,500.00	
HARRISON COUNTY SHERIFF					
378049	213 - 623500 -		39,800.00	184880	MANUAL
	# of Claims	1	Vendor Payment Total	39,800.00	
HARRISON COUNTY TAX COLLECTOR					
378137	542 - 640300 - 05850		817.45	184968	MANUAL
	# of Claims	1	Vendor Payment Total	817.45	
HARRISON CTY SOLID WASTE MGMT BOARD					
378081	845 - 627100 -		43,906.40	184912	183713
SOLID WASTE DISPOSAL					
378082	845 - 627100 -		253,634.24	184913	183713
SOLID WASTE DISPOSAL					
378084	845 - 627400 -		9,829.04	184915	183713
WATER DISTRIBUTION					
378085	845 - 627500 -		234,927.79	184916	183713
WASTEWATER TREATMENT					
378085	845 - 627300 -		363,938.78	184916	183713
WASTEWATER DEBT					
	# of Claims	5	Vendor Payment Total	906,236.25	
HAVARD PEST CONTROL					
377797	145 - 620900 -		183.75	184636	185191

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377990	145 - 620900 -	ANNUAL TERMITE RENEWAL FOR WILLIAM HA HARDY BLDG LOCATION #1024195	137.50	184824	185160
377990	411 - 620900 -	TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER 3310 17TH ST INVOICE #926854	180.00	184824	185160
377990	445 - 620900 -	PEST CONTROL 4 TIME MIST MACHINES FOR GOLDIN INVOICE #920341-931102-942988	240.00	184824	185160
377990	311 - 620900 -	PEST MONTHLY FOR SMALL CRAFT HARBOR PIERS 923920-923917-923918-923919-934481-934482-934483-934484	270.00	184824	185160
378108	430 - 620900 -	MONTHLY RODENT CONTROL FOR PUBLIC WORKS INVOICE #909202-931416 @ \$90.00EA AND TOOL ROOM INVOICE #920353-931108 @ \$45.00EA	137.50	184939	185181
378108	430 - 620900 -	TERMITE CONTRACT RENEWAL FOR ARMORY	185.00	184939	185181
		TERMITE CONTRACT RENEWAL FOR ARMORY BEAUTIFICATION DEPT			
# of Claims			7	Vendor Payment Total	1,333.75

HD SUPPLY FACILITIES MAINTENANCE LTD

377584	815 - 616700 -	3/4" X 1" PVC REDUCING MALE ADAPTER SCH 80 MPT X SOC	5.97	184419	184559
377584	815 - 616700 -	PARTS NEEDED TO REPLINISH REPAIR STOCK - 1" SLIP X SLIP SCH 80 PVC COUPLING	7.61	184419	184559
377584	815 - 616700 -	1" UNION W/ VITON SEALS, PVC SCH 80S X S	9.36	184419	184559
377584	815 - 616700 -	ASAHI/AMERICAN TRANSPARENT PVC TRUE UNION Y-STRAINER 1"	52.67	184419	184559
377585	815 - 616700 -	3/4" X 1" PVC REDUCING MALE ADAPTER SCH 80 MPT X SOC	52.93	184420	184559
377585	815 - 616700 -	PARTS NEEDED TO REPLINISH REPAIR STOCK - 1" SLIP X SLIP SCH 80 PVC COUPLING	67.50	184420	184559
377585	815 - 616700 -	1" UNION W/ VITON SEALS, PVC SCH 80S X S	82.90	184420	184559
377585	815 - 616700 -	ASAHI/AMERICAN TRANSPARENT PVC TRUE UNION Y-STRAINER 1"	466.93	184420	184559
# of Claims			8	Vendor Payment Total	745.87

HELWICK ELECTRONICS

377739	430 - 610700 -	WNPL CONNECTOR	2.30	184578	184935
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377739	430 - 610700 -		24.52	184578	184935
NA4LJX 1/4 ADAPTOR FOR P/A SYSTEM					
377739	430 - 610700 -		40.00	184578	184935
LABOR					
# of Claims		3	Vendor Payment Total	66.82	
HOBBY LOBBY STORES INC					
377919	411 - 627800 - 41201		217.67	184753	184855
OPEN P/O FOR DECORATIONS FOR SOFTBALL CLASSIC FEB 26-28 AT SPORTSPLEX					
# of Claims		1	Vendor Payment Total	217.67	
HOME BUILDERS ASSOC OF MS COAST					
378000	611 - 621900 -		395.00	184834	MANUAL
# of Claims		1	Vendor Payment Total	395.00	
HOME DEPOT CREDIT SERVICE					
377674	290 - 611000 -		81.83	184513	183603
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS					
377675	290 - 611000 -		-69.94	184514	183603
377881	430 - 610700 -		28.41	184715	185106
CORN WISK BROOM					
377881	430 - 610700 -		39.81	184715	185106
24" POLY LEAF RAKE					
377881	430 - 610700 -		41.71	184715	185106
HEAVY CORN BROOM					
377881	430 - 610700 -		64.61	184715	185106
JUMBO DEBRIS DUST PAN BEAUTIFICATION DEPT					
# of Claims		6	Vendor Payment Total	186.43	
HOWARD SMITH EQUIPMENT					
377646	335 - 612200 -		36.89	184485	184615
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
377647	335 - 612200 -		177.00	184486	184615
BLANKET PURCHASE ORDER FOR DECEMBER 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377648	335 - 612200 -		51.03	184487	184615
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
377649	335 - 612200 -		92.96	184488	184615
BLANKET PURCHASE ORDER FOR DECEMBER 2015					
377680	290 - 611300 -		36.24	184519	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims		5	Vendor Payment Total	394.12	
HUGHES SUPPLY INC					
377905	290 - 611000 -		63.36	184739	184622
1203946 18X24X1 AC FILTERS FOR STATION 2					
377933	415 - 611000 -		180.00	184767	184991
2968074 MAINLINE ML105500 WHT ELONG PLAS OPEN FRONT TOILET SEAT FOR CENTERS AND BUILDINGS					
# of Claims		2	Vendor Payment Total	243.36	
HUNTOONS INC					
377934	311 - 610700 -		181.80	184768	185094
RESTOCK INVENTORY - STAKE, WOODEN, 18"					
# of Claims		1	Vendor Payment Total	181.80	
HURRICANE ELECTRONICS INC					
377679	290 - 612200 -		29.60	184518	183463
BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims		1	Vendor Payment Total	29.60	
IHEARTMEDIA + ENTERTAINMENT INC					
377502	345 - 640100 - 02818		2,560.00	184331	184425
AD SPOTS ON IHEART MEDIA STATION K99,MAGIC93, 92.5 BEAT, NEW RADIO FROM NOV 23-DEC 21					
377525	345 - 640100 - 02818		30.00	184353	184425
ADDITIONAL COST FOR IHEART MEDIA					
377525	345 - 640100 - 02818		2,026.00	184353	184425
AD SPOTS ON IHEART MEDIA STATION K99,MAGIC93, 92.5 BEAT, NEW RADIO FROM NOV 23-DEC 21					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	4,616.00
IMS, INC					
377730	213 - 610700 -		63.05	184569	184045
ITEM# SPL6104 / LARGE - POWDER LATEX 5 MIL GLOVES / CASE					
# of Claims			1	Vendor Payment Total	63.05
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
377930	290 - 611000 -		93.60	184764	185112
WHXL7328 2' STAB TEE WHITE 60 PC/CN 2 CASES. CEILING REPAIRS					
# of Claims			1	Vendor Payment Total	93.60
ISI WATER COMPANY					
378100	811 - 620900 -		64,221.94	184931	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
378101	811 - 620900 -		86,034.60	184932	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
378102	811 - 620900 -		72,865.12	184933	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
# of Claims			3	Vendor Payment Total	223,121.66
ITSAVVY LLC					
377772	145 - 610700 -		44.53	184611	184978
05-BU-353-S4 GLOBAL SAT USB GPS RECEIVER BLACK					
377805	621 - 610400 -		44.32	184644	184913
P569-050 TRIPP LITE STANDARD SPEED CABLE HDMI					
377805	621 - 610400 -		161.99	184644	184913
UK723E HP CARE PACK					
377888	150 - 610400 -		214.12	184722	185035
CM997A HP 761 MATTE BLACK INK CARTRIDGE DESIGN JET T7100 PRINTER (PLOTTER)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	464.96	
J H WRIGHT & ASSOC					
377870	825 - 615800 -		60.00	184706	184414
SHIPPING					
377870	825 - 615800 -		108.00	184706	184414
ITEM# E4002 - FLAT PAK ENCLOSURE					
377870	825 - 615800 -		450.00	184706	184414
#411 - SCADA BATTERY					
377870	825 - 615800 -		825.00	184706	184414
ITEM# 651 - WET WELL MODULE					
	# of Claims	4	Vendor Payment Total	1,443.00	
JAMES D RIPPY					
378103	290 - 622300 -		50.00	184934	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
JAMES GRIFFIN					
378109	213 - 626900 -		27.00	184940	185220
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
378109	213 - 626900 -		33.00	184940	185220
LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
378109	213 - 626900 -		63.00	184940	185220
DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
	# of Claims	3	Vendor Payment Total	123.00	
JERRY PATE TURF & IRRIGATION INC					
377747	411 - 611300 -		299.79	184586	184944
COIL IGNITION P/N 99-9069 ID# 2683					
377751	437 - 611300 -		75.17	184590	185013
METER HOUR P/N 1-513374 ID# 2907					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	374.96	
JOEL SMITH, DISTRICT ATTORNEY					
378017	630 - 217400 -		209.60	184849	MANUAL
	# of Claims	1	Vendor Payment Total	209.60	
JOHN BOGGAN					
377563	611 - 625500 -		13.98	184398	184489
0808C-01-008.000 PERKINS					
377563	611 - 625500 -		14.76	184398	184489
0811B-01-015.000 G&K LLC					
377563	611 - 625500 -		15.38	184398	184489
0907P-01-019.001 SMITH JR					
377563	611 - 625500 -		16.93	184398	184489
0907I-05-077.000 MCKAY					
377563	611 - 625500 -		18.49	184398	184489
LOT CLEAN UP APPROVED 11/17/15 BY CITY COUNCIL 0711K-03-034.000 CASE					
377563	611 - 625500 -		18.49	184398	184489
0708H-03-003.000 ADAMS ET AL					
377563	611 - 625500 -		20.97	184398	184489
0907I-04-014.000 SINGLEY					
377564	611 - 625500 -		12.81	184399	184489
0808C-01-008.000 PERKINS					
377564	611 - 625500 -		13.52	184399	184489
0811B-01-015.000 G&K LLC					
377564	611 - 625500 -		14.09	184399	184489
0907P-01-019.001 SMITH JR					
377564	611 - 625500 -		15.51	184399	184489
0907I-05-077.000 MCKAY					
377564	611 - 625500 -		16.93	184399	184489
LOT CLEAN UP APPROVED 11/17/15 BY CITY COUNCIL 0711K-03-034.000 CASE					
377564	611 - 625500 -		16.93	184399	184489
0708H-03-003.000 ADAMS ET AL					
377564	611 - 625500 -		19.21	184399	184489
0907I-04-014.000 SINGLEY					
377565	611 - 625500 -		15.87	184400	184489
0808C-01-008.000 PERKINS					
377565	611 - 625500 -		16.74	184400	184489

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0811B-01-015.000 G&K LLC					
377565	611 - 625500 -		17.45	184400	184489
0907P-01-019.001 SMITH JR					
377565	611 - 625500 -		19.21	184400	184489
0907I-05-077.000 MCKAY					
377565	611 - 625500 -		20.97	184400	184489
LOT CLEAN UP APPROVED 11/17/15 BY CITY COUNCIL 0711K-03-034.000 CASE					
377565	611 - 625500 -		20.97	184400	184489
0708H-03-003.000 ADAMS ET AL					
377565	611 - 625500 -		23.79	184400	184489
0907I-04-014.000 SINGLEY					
377566	611 - 625500 -		11.62	184401	184489
0808C-01-008.000 PERKINS					
377566	611 - 625500 -		12.28	184401	184489
0811B-01-015.000 G&K LLC					
377566	611 - 625500 -		12.80	184401	184489
0907P-01-019.001 SMITH JR					
377566	611 - 625500 -		14.09	184401	184489
0907I-05-077.000 MCKAY					
377566	611 - 625500 -		15.38	184401	184489
LOT CLEAN UP APPROVED 11/17/15 BY CITY COUNCIL 0711K-03-034.000 CASE					
377566	611 - 625500 -		15.38	184401	184489
0708H-03-003.000 ADAMS ET AL					
377566	611 - 625500 -		17.45	184401	184489
0907I-04-014.000 SINGLEY					
377567	611 - 625500 -		13.98	184402	184489
0808C-01-008.000 PERKINS					
377567	611 - 625500 -		14.76	184402	184489
0811B-01-015.000 G&K LLC					
377567	611 - 625500 -		15.38	184402	184489
0907P-01-019.001 SMITH JR					
377567	611 - 625500 -		16.93	184402	184489
0907I-05-077.000 MCKAY					
377567	611 - 625500 -		18.49	184402	184489
LOT CLEAN UP APPROVED 11/17/15 BY CITY COUNCIL 0711K-03-034.000 CASE					
377567	611 - 625500 -		18.49	184402	184489
0708H-03-003.000 ADAMS ET AL					
377567	611 - 625500 -		20.97	184402	184489
0907I-04-014.000 SINGLEY					
377568	611 - 625500 -		10.58	184403	184489
0808C-01-008.000 PERKINS					
377568	611 - 625500 -		11.16	184403	184489

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0811B-01-015.000 G&K LLC					
377568	611 - 625500 -		11.63	184403	184489
0907P-01-019.001 SMITH JR					
377568	611 - 625500 -		12.81	184403	184489
0907I-05-077.000 MCKAY					
377568	611 - 625500 -		13.98	184403	184489
LOT CLEAN UP APPROVED 11/17/15 BY CITY COUNCIL 0711K-03-034.000 CASE					
377568	611 - 625500 -		13.98	184403	184489
0708H-03-003.000 ADAMS ET AL					
377568	611 - 625500 -		15.86	184403	184489
0907I-04-014.000 SINGLEY					
377768	611 - 625500 -		43.78	184607	184277
GUNNER ENTERPRISES LLC 0811C-03-037.000 LOT CLEAN-UP					
377768	611 - 625500 -		46.22	184607	184277
AWARDED 10/20/2015 -- HYPERION GULF COAST VENTURES 0710I-03-016.000 LOT CLEAN-UP					
# of Claims			44	Vendor Payment Total	761.00
JOHN C. DAWSON, JR					
378038	135 - 620900 -		943.50	184870	MANUAL
# of Claims			1	Vendor Payment Total	943.50
JOHN MCADAMS, CHANCERY CLERK					
377963	515 - 850100 - 74140		21.00	184797	MANUAL
377963	511 - 621300 - 05505		24.00	184797	MANUAL
# of Claims			2	Vendor Payment Total	45.00
JOHNSON DIESEL INC					
377753	815 - 611300 -		70.87	184592	185023
LEFT OUTER TIE ROD P/N FLT3217L ID# 2385					
377753	815 - 611300 -		79.68	184592	185023
RIGHT OUTER TIE ROD P/N FLT3218R ID# 2385					
377753	815 - 611300 -		167.10	184592	185023
DRAG LINK P/N 3534115C91 ID# 2385					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	317.65	
JONES ASHLEY					
378080	010 - 505800 -		100.00	184911	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JOSH CALHOUN					
377928	611 - 625500 -		6.58	184762	183513
CUEVAS 0911B-02-037.003 LOT CLEAN-UP					
377928	611 - 625500 -		10.52	184762	183513
JUDAY 0908M-01-017.011 LOT CLEAN-UP					
377928	611 - 625500 -		13.16	184762	183513
AWARDED 9/22/2015: OAK TREE PROPERTIES LLC 0711J-01-012.000 LOT CLEAN-UP					
377928	611 - 625500 -		19.74	184762	183513
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP					
	# of Claims	4	Vendor Payment Total	50.00	
KAYLE SMITH					
377486	010 - 505800 -		100.00	184315	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KEVIN LUNDY					
378087	290 - 622300 -		55.00	184918	MANUAL
	# of Claims	1	Vendor Payment Total	55.00	
KMART #9520					
377539	213 - 610400 -		108.00	184367	183717
BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES, SD CARDS, FRAMES, HAND SANITZER, BATTERIES, ETC.					
	# of Claims	1	Vendor Payment Total	108.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

KNOWLES CONSTRUCTION INC

377915	358 - 640100 - 02916		720.00	184749	184403
ITEM #6.02C TRAFFIC CONTROL SIGNS (QTY 6) UNIT EA/DAY					
377915	358 - 640100 - 02916		1,000.00	184749	184403
ITEM #6.02 A TRAFFIC CONTROL BARREL (QTY 50) UNIT EA/DAY					
377915	358 - 640100 - 02916		1,008.00	184749	184403
ITEM #8.06 A SAWCUT PAVEMENT UNIT LF					
377915	358 - 640100 - 02916		1,200.00	184749	184403
ITEM #6.01 B WELL POINT PIPING UNIT LF					
377915	358 - 640100 - 02916		1,200.00	184749	184403
ITEM #8.03A CONCRETE CURB AND FUTTER					
377915	358 - 640100 - 02916		1,500.00	184749	184403
ITEM #1.07 D PIPE REMOVAL (37"-60") NOMINAL SIZE UNIT LF.					
377915	358 - 640100 - 02916		1,904.00	184749	184403
ITEM #8.01 A PAVEMENT REMOVAL (ALL TYPES)(UP TO 12" THICK)UNIT SY.					
377915	358 - 640100 - 02916		2,250.00	184749	184403
ITEM 6.02F - MAINTENANCE OF TRAFFIC LFAGGER -					
377915	358 - 640100 - 02916		4,250.00	184749	184403
1.02C - UNCLASSIFIED EXCAVATION (FM, LVM)					
377915	358 - 640100 - 02916		4,250.00	184749	184403
ITEM 1.02C - UNCLASSIFIED EXCAVATION					
377915	358 - 640100 - 02916		4,980.00	184749	184403
WATER TURN DOWN					
377915	358 - 640100 - 02916		5,950.00	184749	184403
COUNCIL APPROVED 6/16/2015 UNIT PRICE -- WORK AUTHORIZATION #1 FOR GULFPORT HIGH DRAINAGE PROJECT (2014 BOND)- INSTALL BOX CULVERT UNDER COURTHOUSE RD. ITEM #1.01					
A SELECT BACKFILL, SAND (ALL DEPTHS) (FM)UNIT C					
377915	358 - 640100 - 02916		6,750.00	184749	184403
ITEM #6.01A WELL POINT SYSTEM PUMP UNIT EA/DAY					
377915	358 - 640100 - 02916		9,000.00	184749	184403
ITEM #6.02D - TRAFFIC CONTROL - ARROW BOARD					
377915	358 - 640100 - 02916		9,750.00	184749	184403
ITEM 8.02B - ASPHALT TGRECH REPAIR					
377915	358 - 640100 - 02916		17,500.00	184749	184403
ITEM #1.06 LIMESTONE BASE COURSE, ALL THICKNESS, 95% ASTM D1557 (FM)UNIT CY.					
377926	357 - 640100 - 02785		975.00	184760	182555
1.03-GRADING					
377926	357 - 640100 - 02785		1,120.00	184760	182555
AS PER UNIT PRICE CONTRACT COUNCIL APROVED 06-16-2015; ITEM #1.01A-SELECT BACKFILL, SAND, ALL DEPTHS (FM)					
377926	357 - 640100 - 02785		4,550.00	184760	182555

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377926	357 - 640100 - 02785	ITEM #8.01A - PAVEMENT REMOVAL (ALL TYPES) UP TO 12" THICK	23,056.50	184760	182555
377929	311 - 614500 -	ITEM 8.04A - 4" THICK CONCRETE SIDEWALK AND RAMPS (PM)	2,500.00	184763	184474
377929	311 - 614500 -	AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL ON 06-16-2015; INSTALLATION OF MDOT APPROVED TIMBER BASED GUARDRAIL - PASS ROAD AT 32ND AVENUE	7,500.00	184763	184474
		AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL ON 06-16-2015; INSTALLATION OF MDOT APPROVED TIMBER BASED GUARDRAIL - THREE RIVERS TOAD AT CLIFFORD DRIVE			
# of Claims		22	Vendor Payment Total	112,913.50	
KONE INC					
377920	445 - 620900 -	ESTIMATE FOR SERVICE CALL FOR ELEVATOR AT HARBOR	657.43	184754	184765
# of Claims		1	Vendor Payment Total	657.43	
LAND SHAPER INC					
377591	815 - 614300 -	BID GROUP C - COUNCIL RENEWED 12-16-2015 RESTOCK - TOP SOIL	10,800.00	184426	185002
# of Claims		1	Vendor Payment Total	10,800.00	
LAWMENS AND SHOOTERS SUPPLY INC					
377734	213 - 612500 -	MODEL G710 GULFPORT, SIL-RAY / CURVED, ROMAN FONT, HARD ENAMEL, BLACK LETTERS, PIN AND SAFETY CATCH - POLICE OFFICER 6759	60.48	184573	184206
377734	213 - 612500 -	MODEL G710 GULFPORT, SIL-RAY W/GOL-RAY PANELS / FLAT, ROMAN FONT, HARD ENAMEL, BLACK LETTERS, WALLET CLIP - DETECTIVE 5373	62.27	184573	184206
377734	213 - 612500 -	MODEL G710 GULFPORT, SIL-RAY / FLAT, ROMAN FONT, HARD ENAMEL, BLACK LETTERS, WALLET CLIP - POLICE OFFICER 4149 AND POLICE OFFICER 6759	120.96	184573	184206
377734	213 - 612500 -	MODEL G710 GULFPORT, SIL-RAY W/GOL-RAY PANELS / CURVED, ROMAN FONT, HARD ENAMEL, BLACK LETTERS, PIN AND SAFETY CATCH - POLICE OFFICER 3389 AND DETECTIVE 5373	124.54	184573	184206
# of Claims		4	Vendor Payment Total	368.25	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEE TRACTOR CO INC					
377653	335 - 612200 -		-35.00	184492	185083
377654	335 - 612200 -		9.65	184493	185083
CAB AIR FILTER P/N 76067299 ID# 3548					
377654	335 - 612200 -		12.14	184493	185083
SEAL P/N J905449 ID# 3548					
377654	335 - 612200 -		39.53	184493	185083
AIR FILTER P/N 1931144 ID# 3548					
377654	335 - 612200 -		39.84	184493	185083
FILTER P/N 1930743 ID# 3548					
377654	335 - 612200 -		46.68	184493	185083
FILTER P/N 47411966 ID# 3548					
377654	335 - 612200 -		67.21	184493	185083
BREATHER P/N 87304662 ID# 3548					
377654	335 - 612200 -		82.79	184493	185083
FILTER P/N 1930604 ID# 3548					
377654	335 - 612200 -		85.28	184493	185083
CAB AIR FILTER P/N 76067303 ID# 3548					
377654	335 - 612200 -		196.38	184493	185083
GAS SHOCKS P/N 76079416 ID# 3548					
377655	335 - 612200 -		5.85	184494	185083
CAB AIR FILTER P/N 76067299 ID# 3548					
377655	335 - 612200 -		7.36	184494	185083
SEAL P/N J905449 ID# 3548					
377655	335 - 612200 -		23.97	184494	185083
AIR FILTER P/N 1931144 ID# 3548					
377655	335 - 612200 -		24.16	184494	185083
FILTER P/N 1930743 ID# 3548					
377655	335 - 612200 -		28.32	184494	185083
FILTER P/N 47411966 ID# 3548					
377655	335 - 612200 -		40.79	184494	185083
BREATHER P/N 87304662 ID# 3548					
377655	335 - 612200 -		50.21	184494	185083
FILTER P/N 1930604 ID# 3548					
377655	335 - 612200 -		51.72	184494	185083
CAB AIR FILTER P/N 76067303 ID# 3548					
377655	335 - 612200 -		119.12	184494	185083
GAS SHOCKS P/N 76079416 ID# 3548					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			19	Vendor Payment Total	896.00
LELAND LADNER JR					
377552	611 - 625500 -		14.74	184379	184960
PARSONS 0711I-02-109.000					
377552	611 - 625500 -		14.74	184379	184960
FILIPOWSKI 0908K-01-007.001					
377552	611 - 625500 -		17.81	184379	184960
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL					
GHOLAR 0711I-02-043.000					
377552	611 - 625500 -		19.85	184379	184960
WILLIAMS 0808B-02-019.000					
377552	611 - 625500 -		19.86	184379	184960
AUSTIN EST 0808B-02-058.000					
377553	611 - 625500 -		12.20	184381	184960
PARSONS 0711I-02-109.000					
377553	611 - 625500 -		12.20	184381	184960
FILIPOWSKI 0908K-01-007.001					
377553	611 - 625500 -		14.74	184381	184960
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL					
GHOLAR 0711I-02-043.000					
377553	611 - 625500 -		16.43	184381	184960
AUSTIN EST 0808B-02-058.000					
377553	611 - 625500 -		16.43	184381	184960
WILLIAMS 0808B-02-019.000					
377554	611 - 625500 -		12.20	184382	184960
PARSONS 0711I-02-109.000					
377554	611 - 625500 -		12.20	184382	184960
FILIPOWSKI 0908K-01-007.001					
377554	611 - 625500 -		14.74	184382	184960
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL					
GHOLAR 0711I-02-043.000					
377554	611 - 625500 -		16.43	184382	184960
AUSTIN EST 0808B-02-058.000					
377554	611 - 625500 -		16.43	184382	184960
WILLIAMS 0808B-02-019.000					
377555	611 - 625500 -		16.43	184383	184960
PARSONS 0711I-02-109.000					
377555	611 - 625500 -		16.43	184383	184960
FILIPOWSKI 0908K-01-007.001					
377555	611 - 625500 -		19.86	184383	184960

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GHOLAR 0711I-02-043.000					
377555	611 - 625500 -		22.14	184383	184960
AUSTIN EST 0808B-02-058.000					
377555	611 - 625500 -		22.14	184383	184960
WILLIAMS 0808B-02-019.000					
377556	611 - 625500 -		16.43	184384	184960
PARSONS 0711I-02-109.000					
377556	611 - 625500 -		16.43	184384	184960
FILIPOWSKI 0908K-01-007.001					
377556	611 - 625500 -		19.86	184384	184960
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GHOLAR 0711I-02-043.000					
377556	611 - 625500 -		22.14	184384	184960
AUSTIN EST 0808B-02-058.000					
377556	611 - 625500 -		22.14	184384	184960
WILLIAMS 0808B-02-019.000					
	# of Claims	25	Vendor Payment Total	425.00	
LEVANWAY AND ASSOCIATES					
377978	145 - 627900 -		2,500.00	184812	185103
LOBBYING SERVICES,EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS. AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.					
	# of Claims	1	Vendor Payment Total	2,500.00	
LOWES OF GULFPORT MS 466					
377535	315 - 610700 -		33.19	184363	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
377536	437 - 610700 -		338.43	184364	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
377629	213 - 611300 -		187.07	184463	183612
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
377637	445 - 610700 -		164.29	184471	184871
OPEN P/O FOR HARBOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, TAPE, ETC					
377638	445 - 610700 -		200.19	184472	184871
OPEN P/O FOR HARBOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, TAPE, ETC					
377671	290 - 610700 -		21.36	184510	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
377672	290 - 610700 -		5.21	184511	183440

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
377673 290 - 610700 -			18.97	184512	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
377704 315 - 610700 -			42.42	184543	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
377705 315 - 610700 -			69.88	184544	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
377706 315 - 610700 -			21.00	184545	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
377707 315 - 610700 -			47.49	184546	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
377708 315 - 610700 -			4.50	184547	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
377903 290 - 610700 -			51.35	184737	185046
CHARBOIL NATURAL GAS CONVERSION KIT					
377903 290 - 610700 -			260.25	184737	185046
ITEM #606678 CHAR-BROIL 4 BURNER STAINLESS GRILL FOR STATION 10					
377962 358 - 640100 - 02916			795.11	184796	184919
2" X 4" X 8' (UNTREATED LUMBER)					
377962 358 - 640100 - 02916			1,005.33	184796	184919
LINE ITEMS 1-2 FOR THE COURTHOUSE RD AND GULFPORT HIGH SCHOOL DRAINAGE PROJECT					
PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)					
378131 445 - 610700 -			15.32	184962	184871
OPEN P/O FOR HARBOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, TAPE, ETC					
378132 445 - 610700 -			105.19	184963	184871
OPEN P/O FOR HARBOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, TAPE, ETC					
# of Claims			19	Vendor Payment Total	3,386.55
LYLE MACHINERY					
377748 335 - 612200 -			1,114.00	184587	184952
MONITOR ASSY P/N 22M-06-23200 ID# 3511					
# of Claims			1	Vendor Payment Total	1,114.00
MAGNET FORENSICS USA INC					
377770 213 - 615200 -			150.00	184609	185011
ITEM# 2IEFBA / SMS - IEF MODULE - BUSINESS APPLICATION AND OS ARTIFACTS					
377770 213 - 615200 -			175.00	184609	185011
ITEM# 2IEFMA / SMS - IEF MODULE - MOBILE ARTIFACTS					
377770 213 - 615200 -			400.00	184609	185011

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 2S000 / SMS - IEF					
377770	213 - 615200 -		450.00	184609	185011
ITEM# 1M200 / IEF MODULE - BUSINESS APPLICATION AND OS ARTIFACTS					
377770	213 - 615200 -		450.00	184609	185011
ITEM# 1M100 / IEF MODULE - MOBILE ARTIFACTS					
377770	213 - 615200 -		1,149.00	184609	185011
ITEM# 1S100 / IEF - USB					
# of Claims			6	Vendor Payment Total	2,774.00
MANDY WOODS					
378073	213 - 626900 -		27.00	184904	185217
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
378073	213 - 626900 -		33.00	184904	185217
LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
378073	213 - 626900 -		63.00	184904	185217
DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
# of Claims			3	Vendor Payment Total	123.00
MARCUS MONROE					
377873	611 - 625500 -		74.00	184709	185051
0811G-01-055.000 TATE L/E LOT CLEAN UP CITY COUNCIL AWARDED 1/5/16					
# of Claims			1	Vendor Payment Total	74.00
MARK CALCOTE					
378138	400 - 130700 -		775.78	184969	MANUAL
# of Claims			1	Vendor Payment Total	775.78
MATT THOMAS					
377804	276 - 603200 -		549.00	184643	185060
COLLEGE REIMBURSEMENT @ 100% FOR AN "A" IN INTRODUCTION TO SOCIOLOGY					
378065	213 - 622300 -		50.00	184896	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	599.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
377615	213 - 611300 -		28.50	184449	184755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377616	213 - 611300 -		237.84	184450	184755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377617	213 - 611300 -		4.32	184451	184755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377618	213 - 611300 -		30.84	184452	184755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377709	290 - 611300 -		34.56	184548	183445
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
377710	290 - 611300 -		75.00	184549	183445
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
377711	290 - 611300 -		121.56	184550	183445
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
377712	290 - 611300 -		472.59	184551	183445
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
377713	290 - 611300 -		45.00	184552	183445
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	9	Vendor Payment Total	1,050.21	
MAYER ELECTRIC SUPPLY					
377938	145 - 612200 -		267.84	184772	185065
ITEM # GELF32T8SPT35ECO REPLACEMENT LIGHTS BULBS FOR HARDY BUILDING 3 BOXES.					
	# of Claims	1	Vendor Payment Total	267.84	
MAYHONE ELDER LAW					
377984	010 - 505800 -		100.00	184818	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MCDANIELS GENERAL MDSE INC					
377683	290 - 610700 -		54.59	184522	183964
BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10					
# of Claims		1	Vendor Payment Total	54.59	
MCGRUDER CONSTRUCTION					
378069	515 - 850100 - 74140		2,480.00	184900	MANUAL
378070	511 - 640100 - 05433		1,670.00	184901	MANUAL
# of Claims		2	Vendor Payment Total	4,150.00	
MEDICAL ANALYSIS LLC					
378076	911 - 622100 -		9,700.00	184907	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH					
378078	213 - 622900 -		1,793.55	184909	MANUAL
# of Claims		1	Vendor Payment Total	1,793.55	
MICHAEL A GRAY					
378064	500 - 508200 -		1,387.78	184895	MANUAL
# of Claims		1	Vendor Payment Total	1,387.78	
MICRO METHODS INC					
377719	815 - 616700 -		150.00	184558	183566
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
377720	815 - 616700 -		364.00	184559	183566

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
377721 815 - 616700 -			100.00	184560	183566
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
377722 815 - 616700 -			50.00	184561	183566
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
377723 815 - 616700 -			50.00	184562	183566
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
# of Claims			5	Vendor Payment Total	714.00
MID SOUTH UNIFORM & SUPPLY INC					
377506 213 - 612500 -			399.92	184334	184030
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
377507 213 - 612500 -			100.50	184335	184030
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
377508 213 - 612500 -			201.00	184336	184030
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
377624 213 - 612500 -			34.98	184458	184030
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
377625 213 - 612500 -			34.98	184459	184030
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
377628 213 - 612500 -			93.45	184462	184030
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			6	Vendor Payment Total	864.83
MILLER ICE MACHINE CO					
377757 411 - 612200 -			225.00	184596	184840
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT 19TH STREET CENTER					
# of Claims			1	Vendor Payment Total	225.00
MISSISSIPPI DEPT OF REVENUE					
378056 313 - 624500 -			24.00	184887	MANUAL
378056 213 - 624500 -			105.75	184887	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	129.75	
MS ASSOCIATION OF CHIEFS OF POLICE					
377663	213 - 621900 -		100.00	184502	184994
2016 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF LEONARD PAPANIA, DEPUTY CHIEF CHRIS LOPOSSER, COMMANDER KLAIN GARRIGA AND COMMANDER KEN BROWN					
377664	213 - 621900 -		100.00	184503	184994
2016 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF LEONARD PAPANIA, DEPUTY CHIEF CHRIS LOPOSSER, COMMANDER KLAIN GARRIGA AND COMMANDER KEN BROWN					
377665	213 - 621900 -		100.00	184504	184994
2016 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF LEONARD PAPANIA, DEPUTY CHIEF CHRIS LOPOSSER, COMMANDER KLAIN GARRIGA AND COMMANDER KEN BROWN					
377666	213 - 621900 -		100.00	184505	184994
2016 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF LEONARD PAPANIA, DEPUTY CHIEF CHRIS LOPOSSER, COMMANDER KLAIN GARRIGA AND COMMANDER KEN BROWN					
	# of Claims	4	Vendor Payment Total	400.00	
MS DEPT OF PUBLIC SAFETY					
377727	010 - 560100 -		100.00	184566	185099
CRIME LAB FEES DECEMBER 2015: LAURIE CALDWELL ON 12/09/2015 AND JASON SWITZER ON 12/07/2015.					
378115	010 - 210800 -		4,565.31	184946	185100
COURT ASSESSMENT SETTLEMENT FORM FOR MUNICIPALITY OF GULFPORT FOR THE MONTH OF DECEMBER, 2015.					
	# of Claims	2	Vendor Payment Total	4,665.31	
MS MUNICIPAL CLERKS & COLLECTORS					
377942	145 - 621900 -		255.00	184776	185212
MS MUNICIPAL CLERKS DUES FOR 2014, 2015 & 2016 FOR LINDA ELIAS -CITY CLERK AND MARY COLLINS & RONDA COLE - CERTIFIED DEPUTY CLERKS. ANTOINETTE WHITE & KOURTNEY WELLS.					
	# of Claims	1	Vendor Payment Total	255.00	
MS POWER COMPANY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378095	145 - 626002 -		208.53	184926	MANUAL
378095	325 - 625100 -		5,203.64	184926	MANUAL
378095	825 - 626002 -		6,751.74	184926	MANUAL
378095	125 - 626002 -		6,768.49	184926	MANUAL
378095	213 - 626002 -		17,212.46	184926	MANUAL
378099	815 - 626002 -		44.52	184930	MANUAL
378099	437 - 626002 -		158.90	184930	MANUAL
378099	411 - 626002 - 41135		270.44	184930	MANUAL
378099	311 - 626002 -		319.70	184930	MANUAL
378099	150 - 626002 -		348.42	184930	MANUAL
378099	411 - 626002 -		509.21	184930	MANUAL
378099	811 - 626002 -		580.71	184930	MANUAL
378099	290 - 626002 -		1,202.14	184930	MANUAL
378099	145 - 626002 -		1,399.77	184930	MANUAL
378099	325 - 625100 -		1,698.03	184930	MANUAL
378127	435 - 626002 -		266.40	184958	MANUAL
378127	411 - 626002 - 41145		283.80	184958	MANUAL
378127	811 - 626002 -		640.27	184958	MANUAL
378127	411 - 626002 -		776.44	184958	MANUAL
378127	411 - 626002 - 41139		2,561.09	184958	MANUAL
378127	815 - 626002 -		2,905.60	184958	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378127	290 - 626002 -		5,336.97	184958	MANUAL
378127	325 - 625100 -		75,133.01	184958	MANUAL
378134	437 - 626002 -		650.11	184965	MANUAL
378134	825 - 626002 -		2,028.69	184965	MANUAL
# of Claims			25	Vendor Payment Total	133,259.08
MS STATE TREASURER					
377979	010 - 210700 -		62,156.66	184813	185098
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR DECEMBER 2015					
# of Claims			1	Vendor Payment Total	62,156.66
MS STATE UNIVERSITY					
378012	115 - 626900 -		200.00	184844	185020
FALL SESSION OF CERTIFICATION PROGRAM FOR MUNICIPAL CLERK - ASHLEY MILLER					
# of Claims			1	Vendor Payment Total	200.00
MS UTILITY SUPPLY					
377513	311 - 610700 -		218.16	184341	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
377513	815 - 616700 -		218.16	184341	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
377513	825 - 616100 -		218.16	184341	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
377514	311 - 610700 -		23.01	184342	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
377514	815 - 616700 -		23.01	184342	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
377514	825 - 616100 -		23.01	184342	183563

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377515	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	4.85	184343	183563
377515	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	4.85	184343	183563
377515	825 - 616100 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	4.85	184343	183563
377516	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	23.01	184344	183563
377516	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	23.01	184344	183563
377516	825 - 616100 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	23.01	184344	183563
377517	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	0.28	184345	183563
377517	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	0.29	184345	183563
377517	825 - 616100 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	0.29	184345	183563
377518	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	89.79	184346	183563
377518	825 - 616100 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	89.79	184346	183563
377518	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	89.80	184346	183563
377523	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	15.82	184351	183563
377523	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	15.82	184351	183563
377523	825 - 616100 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	15.82	184351	183563

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES 377676 311 - 610700 -			8.04	184515	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES 377676 815 - 616700 -			8.05	184515	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES 377676 825 - 616100 -			8.05	184515	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES 377677 311 - 610700 -			0.52	184516	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES 377677 815 - 616700 -			0.52	184516	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES 377677 825 - 616100 -			0.52	184516	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES 377890 815 - 616700 -			1,620.00	184724	185032
BID GROUP J - COUNCIL RENEWED 12-22-2015 RESTOCK - VALVE BOX, 6", W/ LID (WATER), 18-24" HEIGHT 377890 815 - 616700 -			1,920.00	184724	185032
METER BOX, SMALL, METAL, W/ LID					
# of Claims		29	Vendor Payment Total	4,690.49	
MULTI SERVICE CORPPORATION					
377761 437 - 610700 -			159.80	184600	184990
BB10679204 10790 CAMERA BAGS FOR LEISURE SERVICES CAMERAS					
# of Claims		1	Vendor Payment Total	159.80	
NATIONAL FIRE PROTECTION ASSOC					
378059 290 - 621900 -			175.00	184890	MANUAL
# of Claims		1	Vendor Payment Total	175.00	
NATIONAL PRIZE AND TOY					
377800 437 - 610700 -			114.94	184639	185009

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALIEN YARD CUP 28OZ FOR SR MARDI GRAS					
377800	437 - 610700 -		124.14	184639	185009
48" PLASTIC SWORD FOR EASTER					
377800	437 - 610700 -		164.75	184639	185009
HOT PEPPER					
377800	437 - 610700 -		172.41	184639	185009
30" ALIEN INFLATE FOR SR MARDI GRAS					
# of Claims			4	Vendor Payment Total	576.24
NECAISE LOCKSMITH SERVICE INC					
377595	825 - 615800 -		300.24	184430	184415
REPLACEMENT OF BAD AND LOST - ABUS LOCKS - 36 COUNT					
377917	815 - 612200 -		26.49	184751	184865
BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016					
377918	425 - 610700 -		3.50	184752	183438
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
377918	430 - 610700 -		3.50	184752	183438
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
377918	435 - 610700 -		3.50	184752	183438
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
377918	411 - 610700 -		7.00	184752	183438
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
# of Claims			6	Vendor Payment Total	344.23
NEEL SCHAFFER INC					
377606	345 - 621100 - 02810		91.90	184440	180820
CONTRACT AGREEMENT AS APPROVED BY CITY COUNIL ON 08-04-15 FOR CE&I SERVICES FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.					
377606	345 - 621100 - 02810		1,364.74	184440	180820
ENGINEERING SERVICES FOR PROJECT ADMINISTRATION, INVESTIGATE AND DESIGN THE PASS ROAD TRAFFIC SIGNALIZATION CONTROL SYSTEM IMPROVEMENTS AS APPROVED BY CITY COUNCIL ON 04-07-2015					
377606	357 - 621100 - 02810		2,858.28	184440	180820
CONTRACT AGREEMENT AS APPROVED BY CITY COUNIL ON 08-04-15 FOR CE&I SERVICES FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.					
377607	856 - 621100 - 82569		1,660.00	184441	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377608	849 - 621100 - 82575		2,420.00	184442	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		5	Vendor Payment Total	8,394.92	
NORMA JEAN SOROE					
377867	611 - 620900 -		290.00	184703	185064
TRANSCRIPTS FROM DECEMBER 17, 2015 MEETING - PC 051					
# of Claims		1	Vendor Payment Total	290.00	
O REILLY AUTO PARTS					
377550	213 - 622300 -		189.90	184378	185111
REGISTRATION FOR CLAUDE BRIGHT AND MIKE MULLINS TO ATTEND AUTOMOTIVE HVAC SOLUTIONS IN GULFPORT, MS. 01/25/16					
377622	213 - 611300 -		55.98	184456	184580
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377623	213 - 611300 -		266.27	184457	184580
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
377877	335 - 611300 -		331.66	184713	185110
FILTER OF DIFFERENT PARTS NUMBERS STOCK					
# of Claims		4	Vendor Payment Total	843.81	
PAIGE CO INC					
377889	325 - 610400 -		221.00	184723	185033
BOXES FOR DOCUMENTS TO BE STORED - MB-15 12X15X10 LETTER/LEGAL					
# of Claims		1	Vendor Payment Total	221.00	
PARTS AND SUPPLY INC					
377526	213 - 611300 -		4.73	184354	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
377527	213 - 611300 -		3.16	184355	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
377528	213 - 611300 -		21.16	184356	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
377529	213 - 611300 -		12.25	184357	184192

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 377530	213 - 611300 -		402.30	184358	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 377531	213 - 611300 -		23.04	184359	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 377532	213 - 611300 -		22.74	184360	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 377630	213 - 611300 -		66.72	184464	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 377631	213 - 611300 -		449.97	184465	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET 377714	290 - 611300 -		20.06	184553	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT 377715	290 - 611300 -		21.02	184554	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT 377716	290 - 611300 -		24.48	184555	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT 377717	290 - 611300 -		-39.00	184556	183692
377743	430 - 611300 -		131.67	184582	184966
MULTIFUNCTION SWITCH P/N BL6087 ID# 2620					
# of Claims		14	Vendor Payment Total	1,164.30	
PARTY CITY #260					
377935	411 - 627800 - 41201		334.28	184769	184852
OPEN P/O FOR DECORATIONS FOR SOFTBALL CLASSIC FEB 26-28 AT SPORTSPLEX 377936	411 - 627800 - 41201		71.92	184770	184852
OPEN P/O FOR DECORATIONS FOR SOFTBALL CLASSIC FEB 26-28 AT SPORTSPLEX					
# of Claims		2	Vendor Payment Total	406.20	
PERFORMANCE TIRE & WHEEL INC #1					
377689	290 - 611300 -		1,208.00	184528	184970
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		1	Vendor Payment Total	1,208.00	
PHYSICIANS CLINIC @ MHG					
378027	213 - 622900 -		240.90	184859	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378028	213 - 622900 -		384.05	184860	MANUAL
		# of Claims	2	Vendor Payment Total	624.95
PICKERING FIRM INC.					
377490	849 - 621100 - 82580		1,794.50	184319	185044
ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014; EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF					
377493	358 - 621100 - 05850		1,624.75	184322	178131
PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE \$174,000.00					
377494	856 - 621100 - 82573		4,117.75	184323	179460
AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00					
377496	856 - 621100 - 82572		863.50	184325	179831
SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.					
		# of Claims	4	Vendor Payment Total	8,400.50
RAM TOOL & SUPPLY CO					
377593	358 - 640100 - 02916		179.97	184428	184920
FOR COURTHOUSE RD/GPT HS DRAINAGE PROJECT CONCRETE WALL SNAP TIES 8" X 4 3/4					
		# of Claims	1	Vendor Payment Total	179.97
RAYMOND BROOKS					
378071	213 - 626900 -		27.00	184902	185214
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
378071	213 - 626900 -		33.00	184902	185214
LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
378071	213 - 626900 -		63.00	184902	185214
DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
378071	213 - 623300 -		216.00	184902	185214

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BREAKFAST - TO RAYMOND BROOKS C/O (8)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
378071	213 - 623300 -		264.00	184902	185214
LUNCH - TO RAYMOND BROOKS C/O (8)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
378071	213 - 623300 -		504.00	184902	185214
DINNER - TO RAYMOND BROOKS C/O (8)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
# of Claims		6	Vendor Payment Total	1,107.00	
RHODE ISLAND NOVELTY INC					
377762	437 - 610700 -		6.26	184601	185008
GWSWO10 10.5" PLASTIC SWORD					
377762	437 - 610700 -		31.29	184601	185008
751176 ASSORTED BOWLING PIN					
377762	437 - 610700 -		32.26	184601	185008
GWFOBCU 27" FOAM SWORD W/ KNUCKLE GAURD					
377762	437 - 610700 -		32.85	184601	185008
GWFORIR 21" PIRATE FOAM SWORD					
377762	437 - 610700 -		35.20	184601	185008
GWSWF27 27" FOAD SWORD					
377762	437 - 610700 -		49.86	184601	185008
INSWOSH SWORD SHIELD INFLATE					
377762	437 - 610700 -		70.39	184601	185008
CUSTOMER # GUL39A PLSW018 PLUSH SWORDS					
377762	437 - 610700 -		76.26	184601	185008
030421 15.5" CRAZY CORN PLUSH					
377762	437 - 610700 -		152.51	184601	185008
INPIC36 36" PICKLE INFLATE					
377762	437 - 610700 -		158.38	184601	185008
GWMEDAR 2PC MEDIEVAL KNIGHT ARMOR SET					
# of Claims		10	Vendor Payment Total	645.26	
ROBERT C WILLIAMS					
377499	611 - 625500 -		87.04	184328	183809
1010L-04-003.000 JACKSON LOT CLEAN UP COUCIL AWARDED 10/06/15					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	87.04	
ROBERT J YOUNG COMPANY INC					
377950	145 - 621700 -		57.18	184784	MANUAL
378005	611 - 621700 -		529.68	184839	MANUAL
378006	811 - 621700 -		234.47	184840	MANUAL
378007	411 - 621700 -		257.20	184841	MANUAL
378009	811 - 621700 -		84.20	184843	MANUAL
378020	445 - 621700 -		282.86	184852	MANUAL
378025	311 - 621700 -		134.17	184857	MANUAL
378032	125 - 621700 -		1,079.00	184864	MANUAL
378041	135 - 610700 -		117.00	184872	MANUAL
378062	145 - 621700 -		439.39	184893	MANUAL
378083	611 - 621700 -		404.46	184914	MANUAL
378091	411 - 621700 -		94.00	184922	MANUAL
378097	145 - 621700 -		300.00	184928	MANUAL
378098	150 - 621700 -		241.50	184929	MANUAL
378098	411 - 621700 -		241.50	184929	MANUAL
378104	213 - 621700 -		310.00	184935	MANUAL
	# of Claims	16	Vendor Payment Total	4,806.61	
RUBBER & SPECIALTIES INC					
377560	815 - 616700 -		135.00	184388	183636

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #1519-048 - DISCHARGE HOSE (BLUE), 3", SPIRAFLEX 377560	815 - 616700 -		930.00	184388	183636
REPLACEMENT HOSES - ITEM #1535-048 - SUCTION HOSE (GREEN), 3", SPIRAFLEX 1600, CUT TO 100' SECTIONS					
377561	815 - 616700 -		1.46	184389	183636
ITEM #1519-048 - DISCHARGE HOSE (BLUE), 3", SPIRAFLEX 377561	815 - 616700 -		10.09	184389	183636
REPLACEMENT HOSES - ITEM #1535-048 - SUCTION HOSE (GREEN), 3", SPIRAFLEX 1600, CUT TO 100' SECTIONS					
377562	815 - 616700 -		2.06	184390	183636
ITEM #1519-048 - DISCHARGE HOSE (BLUE), 3", SPIRAFLEX 377562	815 - 616700 -		14.22	184390	183636
REPLACEMENT HOSES - ITEM #1535-048 - SUCTION HOSE (GREEN), 3", SPIRAFLEX 1600, CUT TO 100' SECTIONS					
# of Claims			6	Vendor Payment Total	1,092.83
SAFETY KLEEN CORPORATION					
377875	335 - 614000 -		717.92	184711	184933
ANTIFREEZE COOLANT P/N KHAMELEON STOCK					
# of Claims			1	Vendor Payment Total	717.92
SAFEWARE INC					
377511	276 - 630100 -		4,073.74	184339	184433
ITEM #ATLPITT.CBV.47 COMBAT PUSH TO TALK ASSEMBLY W/VOLUME					
377511	276 - 630100 -		10,808.64	184339	184433
ITEM #AVO70501-556 C50 FIRST RESPONDER KIT MD - TACTICAL SUPPLY HELMENT COMMUNICATION SYSTEMS AND GAS MASKS FOR SWAT TEAM PURCHASED FROM US COMMUNITIES CONTRACT #4400001839 COUNCIL APPROVED 11/17/2015					
377512	276 - 630100 -		2,021.26	184340	184433
ITEM #ATLPITT.CBV.47 COMBAT PUSH TO TALK ASSEMBLY W/VOLUME 377512	276 - 630100 -		8,787.38	184340	184433
ITEM #ATLACH.VGN.47 COMTAC ACH SINGLE COMMUNICATION HEADSET WERTICAL FRAME					
# of Claims			4	Vendor Payment Total	25,691.02
SAMS CLUB CORP					
377627	213 - 610400 -		758.15	184461	184581
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377883	213 - 610700 -		382.08	184717	185069
ITEM #561914, 40/16.9 OZ BOTTLES OF WATER TO SUPPLY FOR STORM PREPERATION AND FOR OFFICERS WORKING TRAFFIC					
	# of Claims	2	Vendor Payment Total	1,140.23	
SCRIBBLE SOFTWARE, INC.					
378067	445 - 620900 -		240.00	184898	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC					
377594	825 - 615800 -		9,000.00	184429	184544
AS PER BIDS RECEIVED IN PURCHASING NOVEMBER 20, 2015 -- SHONEYS LIFT STATION TO REPLACE FLYGT. 15 HP 230 VOLTS WILO PUMP WITH #IMPELLER, 530 GPM AT 66' HEAD CERAMIC COATING (SHIPPING INCLUDED).					
	# of Claims	1	Vendor Payment Total	9,000.00	
SMB RADIOLOGY PA					
378047	213 - 622900 -		35.00	184878	MANUAL
378048	213 - 622900 -		240.00	184879	MANUAL
	# of Claims	2	Vendor Payment Total	275.00	
SMITTYS SUPPLY LLC					
377634	213 - 611300 -		1,142.35	184468	184481
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
377897	290 - 614000 -		958.00	184731	184926
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR FIRE GARAGE					
	# of Claims	2	Vendor Payment Total	2,100.35	
SOCIETY FOR HUMAN RESOURCE MGMT					
378074	145 - 621900 -		190.00	184905	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	190.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
377799	437 - 620900 -		735.00	184638	184962
BACK GROUND CHECKS FOR COACHES, REFEREES, UMPIRES ETC					
	# of Claims	1	Vendor Payment Total	735.00	
SOUTHERN LINC					
378130	311 - 626001 -		79.92	184961	MANUAL
	# of Claims	1	Vendor Payment Total	79.92	
SOUTHERN TECHNICAL AQUATIC RESOURCE AND					
377806	290 - 626900 -		625.00	184645	185133
REGISTRATION FEE TO STARR FOR MICHAEL BOND, JEFFERY SAUCIER, IAN MURRAY, CHRIS KANGAS & JAMES GROCE TO ATTEND AMLS COURSE ON 29-30 JAN 2016 TO BE CONDUCTED AT MILER MONT TECHNICAL ON PASS ROAD GULFPORT, MS.					
	# of Claims	1	Vendor Payment Total	625.00	
SPHERION CORP					
377973	125 - 620900 -		585.63	184807	MANUAL
378040	125 - 620900 -		828.60	184871	MANUAL
378072	125 - 620900 -		332.77	184903	MANUAL
	# of Claims	3	Vendor Payment Total	1,747.00	
SPILLER CONSULTING LLC					
377968	145 - 620900 -		187.56	184802	183863
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
	# of Claims	1	Vendor Payment Total	187.56	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STRIBLING EQUIPMENT INC					
377887	335 - 612200 -		88.12	184721	185074
HYDRAULIC FILTER P/N AL160771 ID# 3518					
377887	335 - 612200 -		104.30	184721	185074
TRANSMISSION FILTER P/N AL156625 ID# 3518					
# of Claims		2	Vendor Payment Total	192.42	
SUN COAST BUSINESS SUPPLY INC					
377557	145 - 610400 -		1.20	184385	185080
ITEM #ACC72020 SMALL BINDER CLIPS					
377557	145 - 610400 -		1.21	184385	185080
ITEM #MMM684VAD2 1/2X3/4" ASSORTED ARROWS 250/PK					
377557	145 - 610400 -		2.49	184385	185080
ITEM #ACC72050 BINDER CLIP MEDIUM 1-1/16					
377557	145 - 610400 -		3.48	184385	185080
ITEM #UNV20748 3" 3 RING BINDER					
377557	145 - 610400 -		6.27	184385	185080
ITEM #VER98047 FLASH DRIVE 32 MEMORY					
377557	145 - 610400 -		7.52	184385	185080
ITEM #UNV20997 5" 3 RING BINDERS					
377557	145 - 610400 -		13.27	184385	185080
ITEM #HEWCF283X HIGH YIELD PRINTER CARTRIDGE					
377558	145 - 610400 -		0.71	184386	185080
ITEM #MMM684VAD2 1/2X3/4" ASSORTED ARROWS 250/PK					
377558	145 - 610400 -		0.72	184386	185080
ITEM #ACC72020 SMALL BINDER CLIPS					
377558	145 - 610400 -		1.47	184386	185080
ITEM #ACC72050 BINDER CLIP MEDIUM 1-1/16					
377558	145 - 610400 -		2.05	184386	185080
ITEM #UNV20748 3" 3 RING BINDER					
377558	145 - 610400 -		3.70	184386	185080
ITEM #VER98047 FLASH DRIVE 32 MEMORY					
377558	145 - 610400 -		4.43	184386	185080
ITEM #UNV20997 5" 3 RING BINDERS					
377558	145 - 610400 -		7.82	184386	185080
ITEM #HEWCF283X HIGH YIELD PRINTER CARTRIDGE					
377559	145 - 610400 -		4.89	184387	185080
ITEM #ACC72020 SMALL BINDER CLIPS					
377559	145 - 610400 -		4.93	184387	185080

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #MMM684VAD2 1/2X3/4" ASSORTED ARROWS 250/PK 377559	145 - 610400 -		10.14	184387	185080
ITEM #ACC72050 BINDER CLIP MEDIUM 1-1/16 377559	145 - 610400 -		14.13	184387	185080
ITEM #UNV20748 3" 3 RING BINDER 377559	145 - 610400 -		25.49	184387	185080
ITEM #VER98047 FLASH DRIVE 32 MEMORY 377559	145 - 610400 -		30.57	184387	185080
ITEM #UNV20997 5" 3 RING BINDERS 377559	145 - 610400 -		53.95	184387	185080
ITEM #HEWCF283X HIGH YIELD PRINTER CARTRIDGE 377573	425 - 610700 -		0.68	184408	184725
INCREASE 377573	425 - 610100 -		7.71	184408	184725
CCIG BLEACH 377573	425 - 610100 -		10.26	184408	184725
2424L CAN LINERS 377573	425 - 610700 -		15.89	184408	184725
CJ8 CUPS 377573	425 - 610100 -		16.00	184408	184725
1509 TOWELS 377573	425 - 623600 -		16.82	184408	184725
00019 SUGAR 377573	425 - 610100 -		20.89	184408	184725
GAT60 CAN LINERS 377573	425 - 610700 -		27.41	184408	184725
8310 NAPKINS 377574	425 - 610700 -		0.30	184409	184725
INCREASE 377574	425 - 610100 -		3.32	184409	184725
CCIG BLEACH 377574	425 - 610100 -		4.42	184409	184725
2424L CAN LINERS 377574	425 - 610700 -		6.85	184409	184725
CJ8 CUPS 377574	425 - 610100 -		6.89	184409	184725
1509 TOWELS 377574	425 - 623600 -		7.25	184409	184725
00019 SUGAR 377574	425 - 610100 -		9.00	184409	184725
GAT60 CAN LINERS 377574	425 - 610700 -		11.81	184409	184725

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
8310 NAPKINS					
377619	411 - 610100 -		214.37	184453	185145
JAGG3858 CAN LINERS					
377619	411 - 610100 -		220.00	184453	185145
GENJUM TISSUE FOR SPORTSPLEX					
377620	411 - 610100 -		51.95	184454	185145
ST39 TRASH LINERS					
377620	411 - 610100 -		251.53	184454	185145
JAGG3858 CAN LINERS					
377621	411 - 610100 -		1.75	184455	185145
ST39 TRASH LINERS					
377621	411 - 610100 -		81.73	184455	185145
GENPULL TOWLES					
377635	213 - 610400 -		18.69	184469	183719
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
377742	811 - 610400 -		2.14	184581	185022
ITEM #BICGSM11BE 1 DOZEN BLUE PENS					
377742	811 - 610400 -		9.10	184581	185022
ITEM #MMF28904 COUNTER PEN					
377742	811 - 610400 -		21.60	184581	185022
ITEM #RTG26704 POST ITS					
377742	811 - 610400 -		22.90	184581	185022
ITEM #ACC72585 PAPER CLIPS 10 BOX PACK					
377742	811 - 610400 -		27.52	184581	185022
ITEM #SWI66404 STAPLER					
377742	811 - 610400 -		31.31	184581	185022
ITEM #DRI351R1 COUNTERFIET PENS 1DZ					
377742	811 - 610400 -		48.00	184581	185022
ITEM #DPSR3027 RIBBONS					
377742	811 - 610400 -		85.65	184581	185022
ITEM #TOP46808 RECEIPT BOOKS					
377742	811 - 610400 -		238.11	184581	185022
ITEM #HEWCE255A BLACK LASER JET TONER CARTRIDGE					
377742	811 - 610400 -		390.61	184581	185022
ITEM #SRP4055 RECEIPT PAPER 25/CASE					
377742	811 - 610400 -		652.65	184581	185022
ITEM #HEWC8543X BILL PRINTER CARTRIDGES					
377765	311 - 610700 -		9.96	184604	184925
SCOURING STICK, PUMIE					
377765	311 - 610700 -		17.97	184604	184925
MOP HEAD, CUT-END WET, #20 COTTON/WHITE					
377765	311 - 610700 -		18.72	184604	184925

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		HAND SOAP, ANTIBACTERIAL, 7.5 OZ PUMP (FRESH CITRUS)			
377765	311 - 610700 -		18.87	184604	184925
		SCRUB SPONGE, HD, SCOTCH-BRITE			
377765	311 - 610700 -		44.58	184604	184925
		CLEANER / DEGREASER, ALL PURPOSE INDUSTRIAL, SIMPLE GREEN, 1 GAL			
377765	311 - 610700 -		59.99	184604	184925
		DUST PAN W/ BROOM, UNGER ERGO			
377765	311 - 610700 -		93.32	184604	184925
		TOILET TISSUE, TWO-PLY, JUMBO ROLL WINDSOFT			
377796	411 - 610400 -		1.48	184635	185145
		UNV10210 BINDER CLIPS			
377796	411 - 610100 -		1.86	184635	185145
		922HL TRIGGER			
377796	411 - 610100 -		2.34	184635	185145
		922B BOTTLE			
377796	411 - 610400 -		4.27	184635	185145
		UNV75748 GLUE STICK			
377796	411 - 610400 -		7.26	184635	185145
		SAN30001 SHARPIE			
377796	411 - 610400 -		7.33	184635	185145
		AVE24000 HILIGHTER			
377796	411 - 610100 -		7.44	184635	185145
		933HL TRIGGER SPRAY BOTTLE			
377796	411 - 610400 -		7.56	184635	185145
		UNV10220 LG BINDER CLIPS			
377796	411 - 610400 -		8.18	184635	185145
		UNV72220 PAPER CLIPS			
377796	411 - 610100 -		8.30	184635	185145
		932B TRIGGER			
377796	411 - 610400 -		10.76	184635	185145
		REDC181731 DESK CALENDAR			
377796	411 - 610100 -		11.48	184635	185145
		2PE10430Q QUICK CLEAN			
377796	411 - 610100 -		11.64	184635	185145
		LBT160 BOWL MOP			
377796	411 - 610400 -		11.94	184635	185145
		UNV242 LEGAL PAPER			
377796	411 - 610400 -		17.16	184635	185145
		AVE21130 SHEET PROTECT			
377796	411 - 610100 -		18.54	184635	185145
		HUS430Q CLEANER			
377796	411 - 610100 -		19.35	184635	185145

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOS260 NAPKIN BAGS					
377796	411 - 610100 -		21.36	184635	185145
AME500 M / L GLOVES					
377796	411 - 610100 -		22.06	184635	185145
CCIG BLEACH					
377796	411 - 610400 -		22.68	184635	185145
UNV28100 PAPER 11 X17					
377796	411 - 610100 -		23.94	184635	185145
BRM932 BROOM					
377796	411 - 610100 -		26.91	184635	185145
LBI502WH MOP HEAD					
377796	411 - 610400 -		27.20	184635	185145
UNV21130 SHEET PROTECTOR					
377796	411 - 610100 -		29.50	184635	185145
GAT60XH CAN LINERS					
377796	411 - 610400 -		30.00	184635	185145
UNVWHITETOP PAPER					
377796	411 - 610100 -		33.00	184635	185145
LBI116 TOILET MOP					
377796	411 - 610100 -		35.97	184635	185145
CLO354 PINE SOL					
377796	411 - 610100 -		56.94	184635	185145
GEN1508 TOWELS					
377796	411 - 610100 -		61.50	184635	185145
CLO35300 409 REFILL					
377796	411 - 610100 -		69.47	184635	185145
GENPULL TOWLES					
377796	411 - 610400 -		71.88	184635	185145
TOP63400 PADS					
377796	411 - 610100 -		79.90	184635	185145
ST11600 TISSUE					
377796	411 - 610700 -		87.60	184635	185145
UNV621222 SHRINK WRAP					
377796	411 - 610100 -		96.30	184635	185145
CLO35419 PINE SOL					
377796	411 - 610100 -		117.96	184635	185145
GJJ962504 HAND CLEANER FOR FRANCIS COLLINS					
377796	411 - 610400 -		121.84	184635	185145
HEW9385AN INK FOR LEISURES OFFICE					
377796	411 - 610400 -		137.28	184635	185145
HEWC9387 INK					
377796	411 - 610100 -		175.44	184635	185145

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHA5157 DISINFECTANT SPRAY					
377796	411 - 610100 -		211.78	184635	185145
KCC05790 WYPALL					
377796	411 - 610100 -		225.65	184635	185145
EVRSC684F VACUUM					
377939	411 - 610700 -		123.36	184773	185145
UNV621222 SHRINK WRAP					
378044	111 - 610400 -		6.98	184875	185147
ITEM #MMM680EGALT POST IT ASSORTED PORTABLE FLAGS					
378044	111 - 610400 -		12.40	184875	185147
ITEM #SMD10300 MANILA FOLDERS 100/BX					
378044	621 - 610400 -		14.17	184875	185147
ITEM #MMM6541255CY POST IT NOTE 12/PK					
378044	111 - 610400 -		14.63	184875	185147
ITEM #WAU22401 HEAVY 65LB CARD STOCK PAPER 250 SHEET					
378044	111 - 610400 -		18.01	184875	185147
ITEM #GEO45332 CERTIFICATE HOLDERS 3/PK					
378044	111 - 610400 -		31.66	184875	185147
ITEM #SOU13C BOND PAPER 1BOX					
378044	111 - 610400 -		40.18	184875	185147
ITEM #JDKK67030 BLACK&RED WIREBOUND NOTEBOOKS					
378044	111 - 610400 -		77.53	184875	185147
ITEM #SAN60103 BLUE 2/DZ - ITEM #SAN60102 4/DZ RED -SAN60101 BLACK 1/DZ					
378045	111 - 610400 -		-10.34	184876	185147
378045	621 - 610400 -		-0.73	184876	185147
378053	445 - 610400 -		2.71	184884	184590
UNV20961 BINDERS					
378053	445 - 610400 -		7.03	184884	184590
ALL07714 RUBBER BANDS					
378053	445 - 610100 -		10.86	184884	184590
UNS03006 SPONGES					
378053	445 - 610400 -		14.45	184884	184590
MMF2340416W38 ZIPPERED WALLET					
378053	445 - 610100 -		26.49	184884	184590
CLO01686 WIPES					
# of Claims			118	Vendor Payment Total	5,331.40

SUN SOUTH LLC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377746	335 - 612200 -		55.00	184585	184851
TECHNICAL MANUAL P/N CTM4687 ID# 3516					
	# of Claims	1	Vendor Payment Total	55.00	
SUNBELT RENTALS INC					
377803	345 - 640100 - 02818		22.40	184642	184857
ENVIRONMENTAL FEE					
377803	345 - 640100 - 02818		1,600.00	184642	184857
RENTAL OF MAN LIFT AT JONES PARK FOR CHRISTMAS LIGHT SHOW 11/30-12/27					
	# of Claims	2	Vendor Payment Total	1,622.40	
SUNRISE NETWORK SOLUTIONS INC					
377807	345 - 640100 - 02818		8,500.00	184646	183980
AS PER BIDS RECEIVED IN PURCHASING 10/23/2015: JONES PARK FIBER OPTIC CABLE INSTALLATION. SCOPE OF WORK INADD'L NOTES. SNS SHALL PROVIDE LABOR, MATERIALS, EQUIPMENT & SUPERVISION IN ACCORDANCE W/THE FOLLOWING.					
	# of Claims	1	Vendor Payment Total	8,500.00	
SYSCON, INC					
377893	125 - 620900 -		608.12	184727	185173
ONLINE MUNICIPAL COURT PAYMENT CONVEINCE FEE (PRIOR MONTH)					
	# of Claims	1	Vendor Payment Total	608.12	
TEAM WASTE OF GULF COAST LLC					
378022	815 - 620900 -		931.44	184854	MANUAL
	# of Claims	1	Vendor Payment Total	931.44	
THOMSON REUTERS WEST PUBLISHING CORP					
377952	135 - 621900 -		505.50	184786	MANUAL
377977	135 - 621900 -		66.30	184811	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	2	Vendor Payment Total	571.80
TINA RICHARD					
377605	010 - 505800 -		100.00	184439	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
377980	135 - 620900 - 95424		3,320.00	184814	184790
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, DECEMBER 2015, MS STOP VIOLENCE AGAINST WOMEN.					
377983	135 - 620900 - 95424		3,320.00	184817	185165
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JANUARY 2016, MS STOP VIOLENCE AGAINST WOMEN.					
		# of Claims	2	Vendor Payment Total	6,640.00
TONYA LAVILLE					
377948	213 - 626900 -		27.00	184782	185215
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
377948	213 - 626900 -		33.00	184782	185215
LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
377948	213 - 626900 -		63.00	184782	185215
DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 WINTERFEST CONFERENCE (WITH GPD EXPLORERS)IN GATLINBURG, TN 02/12/16 - 02/14/16					
		# of Claims	3	Vendor Payment Total	123.00
TYLER TECHNOLOGIES, INC.					
377885	213 - 621700 -		25,233.25	184719	184686
QUARTERLY MAINTENANCE FOR RMS, REPORT WRITER, PROPERTY ROOM, BAR CODE, PERSONNEL, JAIL BOOKING MODULE, BASIC NETWORK SUPPORT SRV, CASE MANAGMENT, INCODE PUBLIC SAFETY, APPLICATION MAINT, NET MOTION - 01-01-2016					
377958	145 - 622300 -		280.00	184792	MANUAL
		# of Claims	2	Vendor Payment Total	25,513.25

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
U S POSTAL SERVICE					
377964	811 - 625700 -		225.00	184798	185136
RENEWAL OF 1ST CLASS PRESORT PRIVILEGE PERMIT #308					
# of Claims		1	Vendor Payment Total	225.00	
UNION SECURITY INSURANCE CO					
378036	415 - 602500 -		9.50	184868	MANUAL
378036	511 - 602500 - 05505		9.50	184868	MANUAL
378036	425 - 602500 -		19.00	184868	MANUAL
378036	435 - 602500 -		19.00	184868	MANUAL
378036	515 - 602500 - 75100		19.00	184868	MANUAL
378036	621 - 602500 -		19.00	184868	MANUAL
378036	825 - 602500 -		19.00	184868	MANUAL
378036	111 - 602500 -		28.50	184868	MANUAL
378036	437 - 602500 -		47.50	184868	MANUAL
378036	445 - 602500 -		47.50	184868	MANUAL
378036	313 - 602500 -		66.50	184868	MANUAL
378036	325 - 602500 -		66.50	184868	MANUAL
378036	115 - 602500 -		85.50	184868	MANUAL
378036	135 - 602500 -		85.50	184868	MANUAL
378036	315 - 602500 -		85.50	184868	MANUAL
378036	335 - 602500 -		85.50	184868	MANUAL
378036	150 - 602500 -		104.50	184868	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378036	811 - 602500 -		142.50	184868	MANUAL
378036	430 - 602500 -		171.00	184868	MANUAL
378036	145 - 602500 -		190.00	184868	MANUAL
378036	125 - 602500 -		199.50	184868	MANUAL
378036	611 - 602500 -		218.50	184868	MANUAL
378036	411 - 602500 -		275.50	184868	MANUAL
378036	290 - 602500 -		1,520.00	184868	MANUAL
378036	213 - 602500 -		1,938.00	184868	MANUAL
378089	415 - 602500 -		9.50	184920	MANUAL
378089	511 - 602500 - 05505		9.50	184920	MANUAL
378089	425 - 602500 -		19.00	184920	MANUAL
378089	515 - 602500 - 75100		19.00	184920	MANUAL
378089	621 - 602500 -		19.00	184920	MANUAL
378089	825 - 602500 -		19.00	184920	MANUAL
378089	111 - 602500 -		28.50	184920	MANUAL
378089	435 - 602500 -		28.50	184920	MANUAL
378089	437 - 602500 -		38.00	184920	MANUAL
378089	445 - 602500 -		47.50	184920	MANUAL
378089	313 - 602500 -		66.50	184920	MANUAL
378089	325 - 602500 -		66.50	184920	MANUAL
378089	315 - 602500 -		76.00	184920	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
378089	115 - 602500 -		85.50	184920	MANUAL
378089	135 - 602500 -		85.50	184920	MANUAL
378089	335 - 602500 -		95.00	184920	MANUAL
378089	150 - 602500 -		104.50	184920	MANUAL
378089	811 - 602500 -		152.00	184920	MANUAL
378089	430 - 602500 -		171.00	184920	MANUAL
378089	145 - 602500 -		190.00	184920	MANUAL
378089	125 - 602500 -		199.50	184920	MANUAL
378089	611 - 602500 -		218.50	184920	MANUAL
378089	411 - 602500 -		275.50	184920	MANUAL
378089	290 - 602500 -		1,510.50	184920	MANUAL
378089	213 - 602500 -		1,938.00	184920	MANUAL
# of Claims			50	Vendor Payment Total	10,944.00
UNITED PARCEL SERVICE					
377997	411 - 627900 -		26.11	184831	MANUAL
378023	290 - 625700 -		17.24	184855	MANUAL
378024	290 - 625700 -		17.24	184856	MANUAL
378066	213 - 625700 -		135.55	184897	MANUAL
378096	311 - 612200 -		11.50	184927	MANUAL
# of Claims			5	Vendor Payment Total	207.64

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNIVERSAL COMONE LLC					
377540	145 - 621700 -		2,500.00	184368	184707
QUOTE 8471 - SERVICE AGREEMENT THAT COVERS HARDWARE AND LABOR FOR PRIMARY AND SECONDAY CONTROLLER. INCLUDES DAILY SURPPORT FOR MAJOR OUTAGES AND LABOR FOR ONE-TIME ANNUAL SOFTWARE UPGRADE.					
# of Claims		1	Vendor Payment Total	2,500.00	
VERNON CLARK TRUCKING CO INC					
377749	815 - 611300 -		65.33	184588	185004
PULLEY ALTERNATOR P/N 3611883C1 ID# 2388					
# of Claims		1	Vendor Payment Total	65.33	
WAGGONER ENGINEERING INC					
377910	849 - 621100 - 82578		6,411.00	184744	184674
WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.					
377914	856 - 621100 - 82570		4,499.31	184748	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
# of Claims		2	Vendor Payment Total	10,910.31	
WALKER RENT ALL & HARDWARE					
377534	345 - 640100 - 02818		360.00	184362	183833
RENTAL OF TOWER LIGHTS FOR CHRISTMAS LIGHT SHOW TWO LIGHTS FOR SEVEN WEEKS					
# of Claims		1	Vendor Payment Total	360.00	
WARREN PAVING INC					
377698	311 - 613800 -		872.67	184537	184371
BID GROUP C3 - COUNCIL APPROVED 12-16-2014 BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)					
377699	311 - 613800 -		1,177.05	184538	184371
BID GROUP C3 - COUNCIL APPROVED 12-16-2014 BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
377700	311 - 613800 -		262.77	184539	184371
BID GROUP C3 - COUNCIL APPROVED 12-16-2014 BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS NOVEMBER 2015 THROUGH DECEMBER 2015 (EST)					
	# of Claims	3	Vendor Payment Total	2,312.49	
WEAVER ELECTRIC INC					
377793	411 - 620900 -		774.68	184632	184914
SERVICE CALL TO CHAECCK AND REPAIR SCOREBOARD AT BAYOY VIEW BASEBALL FIELD					
377802	345 - 640100 - 02818		6,000.00	184641	182713
BORING					
377802	345 - 640100 - 02818		19,200.00	184641	182713
LABOR/ 2 MEN FOR 240 HOURS EACH AS PER 8/19/2014 COUNCIL APPROVAL OF ELECTRICAL SERVICES CONTRACT					
	# of Claims	3	Vendor Payment Total	25,974.68	
WEB RIGGING SUPPLY INC					
377976	345 - 640100 - 02818		1,821.20	184810	184938
80032TPC600 THREE STRAND TWISTED POLY COMBO 1/2" X 600' REEL FOR CHRISTMAS LIGHT SHOW					
	# of Claims	1	Vendor Payment Total	1,821.20	
WILEM & FOSTER MEDIA LLC					
377759	445 - 626100 -		500.00	184598	185077
ADVERTISING SPOTS IN GULF SOUTH OUTDOORS DEC. 05,12,19,26					
	# of Claims	1	Vendor Payment Total	500.00	
WILLIAM DAVIS JR					
377906	290 - 610700 -		84.00	184740	185115
2 - REMOTES FOR GARGE DOORS ON THE ENGINE BAYSAT STATION 3.					
	# of Claims	1	Vendor Payment Total	84.00	
WILLIAM J. FLURRY					
377600	437 - 610700 -		140.00	184435	185089
6-3-0 ELITE BIO SOLID FERTILIZER FOR GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	140.00	
WILLIAM R THURMAN					
377752	815 - 612200 -		120.00	184591	185010
SEAT WELD P/N RECOVER ID# 2342					
377886	335 - 612200 -		80.00	184720	185063
WELD GEAR BOX TO DECK ID# 3592					
	# of Claims	2	Vendor Payment Total	200.00	
WRIGHT WARD HATTEN GUEL PLLC					
377795	115 - 620500 -		28,000.00	184634	185193
INTERIM BILLING ON AUDIT FOR FISCL YEAR SEPTEMBER 30, 2015. (CLIENT 2367)COUNCIL					
APPROVED NOVEMBER 3, 2015.					
	# of Claims	1	Vendor Payment Total	28,000.00	
YAMAHA MOTOR CORPORATION USA					
378060	437 - 620900 -		3,078.00	184891	MANUAL
	# of Claims	1	Vendor Payment Total	3,078.00	
	Total # of Claims	1,200	Grand Total	2,451,547.70	2/3/2016

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: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 01/22/2016

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: February 2, 2016

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 19th day of January, 2016.

Please place the attached item on the Council agenda for February 2, 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: January 25, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove Addn. awarded to Advance Contracting for \$494.00 board up and secure all openings. Cut and clean grounds and remove all trash & debris from site located at 1805 61st Avenue. (Lewis)
- Parcel 2: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Addn. awarded to B & B Construction for \$95.00 to cut and clean grounds and remove all trash & debris from site located at 1103 Woodward Avenue. (Brooks)
- Parcel 3: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Addn. awarded to B & B Construction for \$85.00 to cut and clean grounds and remove all trash & debris from site located on Woodward Avenue. (Brooks)
- Parcel 4: 0711K-04-063.000. Lots 10-11, Blk. 14, Arlington Heights Add. awarded to Twin City Lawn Care for \$64.00 to cut and clean grounds and remove all trash & debris from site located at 1601 Dixie Avenue. (Boose, Jr.)
- Parcel 5: 0811E-04-114.000. Lots 5-6, Blk. 115, Original Gulfport awarded to Twin City Lawn Care for \$98.00 to cut and clean grounds and remove all trash & debris from site located at 1917 31st Avenue. (Fayard)
- Parcel 6: 0811B-01-015.000. This parcel awarded to Twin City Lawn Care for \$130.00 to cut and clean grounds and remove all trash & debris from site located at 2731 14th Avenue. (G & K LLC)
- Parcel 7: 0810M-04-004.004. This parcel awarded to Advance Contracting for \$358.00 to board up and secure all openings. Cut and clean grounds and remove all trash & debris from site located at 2804 34th Avenue. (Mingoti)

WARD 2

- Parcel 8: 0711O-01-028.000. This parcel awarded to B & B Construction for \$145.00 to cut and clean grounds and remove all trash & debris from site located at 4200 Beach Blvd. (Grower, Jr.)

WARD 3

- Parcel 9: 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Addn. awarded to Twin City Lawn Care for \$80.00 to cut and clean grounds and remove all trash & debris from site located at 1800 20th Street. (Kirby)
- Parcel 10: 0811G-04-015.001. S 45 Ft. of N 1/2 of Lots 22-23, Blk. 21, Soria City awarded to Twin City Lawn Care for \$65.00 to cut and clean grounds and remove all trash & debris from site located at 2015 Pratt Avenue. (Williams)
- Parcel 11: 0811B-04-078.000. This parcel awarded to Advance Contracting for \$334.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1717 Pass Road. (MTW Enterprises LLC)
- Parcel 12: 0810F-01-090.000. Lot 11 & N 13.2 Ft. of Lot 10, Blk. 273, North Gulfport awarded to Twin City Lawn Care for \$134.00 to cut and clean grounds and remove all trash & debris from site located at 8195 Texas Avenue. (Coast Investments Inc.)

WARD 4

- Parcel 13: 0910N-01-018.001. This parcel awarded to Ladner Lawn and Tractor Service for \$74.00 to cut and clean grounds and remove all trash & debris from site located at 3205 F Avenue. (Mitrenga)

Parcel 14: 0910N-01-012.000. Lots 14-15 & S 10 Ft. of Lot 13, Blk. B, Jordan & McGuire awarded to B & B Construction for \$105.00 to cut and clean grounds and remove all trash & debris from site located at 3242 F Avenue. (Melvin)

Parcel 15: 1010E-03-008.003. Lot 4, Clinton Cove Subd. awarded to B & B Construction for \$110.00 to cut and clean grounds and remove all trash & debris from site located at 925 Mary Ruth Drive. (Sands)

WARD 6

Parcel 16: 0907I-04-014.000. Lots 2 & 71-72, Blk. 2, Re-Subd. of Biloxi River Estates Unit #1 awarded to Mike's General Service for \$149.00 to fill in septic tank with sand located at 12224 Boles Blvd. (Singley Est.)

Parcel 17: 0907P-01-005.001. N 1/2 of Lot 17, Blk. 2, Rolling Acres Subd. awarded to Twin City Lawn Care for \$98.00 to cut and clean grounds and remove all trash & debris from site located at 13161 Andy Street. (Peters)

Total \$2618.00

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 **2nd** day of **February, 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: | 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove Addn. awarded to Advance Contracting for \$494.00 board up and secure all openings. Cut and clean grounds and remove all trash & debris from site located at 1805 61st Avenue. (Lewis) |
| Parcel 2: | 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Addn. awarded to B & B Construction for \$95.00 to cut and clean grounds and remove all trash & debris from site located at 1103 Woodward Avenue. (Brooks) |
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| Parcel 7: | 0810M-04-004.004. This parcel awarded to Advance Contracting for \$358.00 to board up and secure all openings. Cut and clean grounds and remove all trash & debris from site located at 2804 34th Avenue. (Mingoti) |
| Parcel 8: | 0711O-01-028.000. This parcel awarded to B & B Construction for \$145.00 to cut and clean grounds and remove all trash & debris from site located at 4200 Beach Blvd. (Grower, Jr.) |
| Parcel 9: | 0811G-05-012.000. E 1/2 of Lots 11-12, Blk. 5, McAlpin Addn. awarded to Twin City Lawn Care for \$80.00 to cut and clean grounds and remove all trash & debris from site located at 1800 20th Street. (Kirby) |
| Parcel 10: | 0811G-04-015.001. S 45 Ft. of N 1/2 of Lots 22-23, Blk. 21, Soria City awarded to Twin City Lawn Care for \$65.00 to cut and clean grounds and remove all trash & debris from site located at 2015 Pratt Avenue. (Williams) |
| Parcel 11: | 0811B-04-078.000. This parcel awarded to Advance Contracting for \$334.00 to board up and secure all openings. Cut and clean grounds and remove all trash & debris from site located at 1717 Pass Road. (MTW Enterprises LLC) |
| Parcel 12: | 0810F-01-090.000. Lot 11 & N 13.2 Ft. of Lot 10, Blk. 273, North Gulfport awarded to Twin City Lawn Care for \$134.00 to cut and clean grounds and remove |

- all trash & debris from site located at 8195 Texas Avenue. (Coast Investments Inc.)
- Parcel 13: 0910N-01-018.001. This parcel awarded to Ladner Lawn and Tractor Service for \$74.00 to cut and clean grounds and remove all trash & debris from site located at 3205 F Avenue. (Mitrenga)
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- Parcel 15: 1010E-03-008.003. Lot 4, Clinton Cove Subd. awarded to B & B Construction for \$110.00 to cut and clean grounds and remove all trash & debris from site located at 925 Mary Ruth Drive. (Sands)
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WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by

law.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____, 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: Kourtney Wells
Administration

Date: 01/22/2016

Subject: Public Records Requests - for the month of December 2015 - to be made part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: December 2015 Records Requests

Date: January 15, 2015

Below is the monthly Records Request Report for December 2015. There were **42** record requests submitted. The amount collected for all thus far is **\$112.95**. Payment is pending for **2** of the records request. Please feel free to contact me at kwells@gulfport-ms.gov or (228)214-2245.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Urban	State Farm Insurance / Chadick Tim	12/1/2015	12/1/2015	2324 16th Ave / Certificate of Occupancy	Completed	\$0.00
Court	Harrison County Prosecutor / Ray Rachel	12/3/2015	12/4/2015	Court Documents/ Swain Billy / DOB 7/6/79	Completed	\$0.00
Urban	Lemon Mohler Insurance / Knox Shelley	12/3/2015	12/7/2015	901 43rd Ave / Certificate of Occupancy	Completed	\$0.00
Urban	Estrade Chris	12/3/2015	12/3/2015	New Business Data for November 2015	Completed	\$2.25
Court	Long Beach Police / Gross Brad	12/4/2015	12/7/2015	King DeMarcus Jon Paul / DOB 4/16/1990	Completed	\$0.00
Urban	Farm Bureau / Lizana Kevin	12/7/2015	12/7/2015	13319 Turtle Creek Pkwy / Certificate of Occupancy	Completed	\$0.00
Court	CJIS/FBI/NICS	12/7/2015	12/7/2015	Ulmer Jason Scott / DOB 7/19/1963	Completed	\$2.25
Urban	Owen, Galloway, Meyer / Owen Joe Sam	12/8/2015	12/9/2015	Zoning Map Amendment Case # 1508PC051 Documents	Completed	\$23.00
Urban	Burns Loretta	12/8/2015	12/29/2015	2070 30th St Work Orders / Debris Removal 2021, 2019, 2015 30th St	Closed	\$0.00
Fire	Dees John	12/8/2015	12/17/2015	Medical File	Completed	\$0.00
Court	Payton Jimmie Jr	12/8/2015	12/11/2015	Payton Jimmie Jr / DOB 5/1/1979 Expungement Records	Completed	\$3.25
Court	Keypoint Government Solutions/ Wolfe Anita	12/8/2015	12/11/2015	Millsor Eric J / DOB 6/11/1990	Completed	\$2.50
Urban	CableOne Business / Ryan Jay	12/8/2015	12/8/2015	New Business Data for November 2015	Completed	\$2.20
Urban	Accutrend / Simmons Thomas	12/8/2015	12/8/2015	New Business Data for November 2015	Completed	\$2.25
Court	CJIS/FBI/NICS	12/9/2015	12/11/2015	Hopkins John / DOB 7/19/1955	Completed	\$0.00
Fire	LexisNexis / Wylie Julie	12/9/2015		Fire Incident # 15-0011037 / 12398 Higway 49	Awaiting Payment	

Public Records Requests Report

Urban	State Farm Insurance / Rhodes Ladd	12/9/2015	12/29/2015	10720 E. Bay Tree Dr / Certificate of Occupancy	Closed	\$0.00
Court	Hub Enterprises / Driver David	12/10/2015	12/11/2015	Lyons Kelly Landry / DOB 7/7/1979	Completed	\$2.00
Urban	Gillespie Virgil	12/10/2015	12/10/2015	Bradford's Request for Permits at Hwy 90 & Hwy 49	Completed	\$3.25
Court	Shaw William D	12/10/2015	12/11/2015	Shaw William D / DOB 7/19/1956	Completed	\$2.00
Court	Mississippi Department of Human Services / Wilbert Byron	12/11/2015	12/21/2015	Anderson Deborah / DOB 4/12/1989	Completed	\$0.00
Urban	Owen, Galloway, Meyer / Owen Joe Sam	12/11/2015	12/15/2012	Zoning Map Amendment Case # 1511PC088 Documents	Completed	\$23.00
Court	Lewis Wesley	12/11/2015	12/21/2015	Lewis Wesley / DOB 11/17/1970	Completed	\$3.25
Urban	Dyal Jonathan	12/17/2015	1/5/2016	Case # 1512PC099 Documents	Completed	\$19.00
Urban	Galloway, Johnson, Tompkins, Burr & Smith / Platt Kathryn Breard	12/18/2015	1/12/2016	6 Keyser Lane / Permits, Inspection Reports, Correspondence, etc.	Completed	\$0.00
Fire	Dees Robin	12/21/2015	12/21/2015	Incident Report # 15-0010841	Completed	\$13.75
Court	Mississippi Department of Corrections / Carpenter Troy	12/22/2015	12/30/2015	Gardner Doward Eugen / DOB 7/12/1967	Completed	\$0.00
Urban	Pariona Elmer	12/22/2015	12/15/2015	2017, 2019, 2021 & 2023 32nd Ave Certificates of Occpuancy	Completed	\$0.00
Court	CJIS/FBI/NICS	12/22/2015	1/8/2016	Simmons Rishaud Kentavious / DOB 2/8/1994	Completed	\$0.00
Court	Keypoint Government Solutions/ Pape Heather	12/22/2015	12/30/2015	Moore Jake Edward / DOB 6/9/1992	Completed	\$2.00
Court	Keypoint Government Solutions/ Pape Heather	12/22/2015	1/13/2016	Phinisee Curtis Roy Sr / DOB 5/12/1987	Completed	\$2.50
Fire	LexisNexis / Wylie Julie	12/23/2015		Incident Report # 15-024572 / Molland Polly	Awaiting Payment	
Urban	Strickland Christian	12/29/2015	12/30/2015	Case # 1508PC051	Completed	\$4.50
Court	CJIS/FBI/NICS	12/29/2015	1/8/2016	Basehope Jonathan / DOB 9/25/1978	Completed	\$0.00
Urban	Bock & Clark Zoning / Cukovic Maja	12/29/2015	12/29/2015	205 Debuys Rd / Code Violations, Site Plans, and/or Code Violations	Completed	\$0.00
Urban	Haynie Jeff	12/29/2015	12/29/2015	Permits for 34 51st Street	Completed	\$0.00

Public Records Requests Report

Court	Mississippi Department of Corrections / Olsen Sean	12/29/2015	1/12/2016	DUI/ Petty Michael / DOB 5/18/1985	Completed	\$0.00
Urban	Clark Tyrone	12/29/2018	12/29/2015	New Business Data for November 2015	Completed	\$2.25
Fire	Assertive Legal Services Inc / Luquet Tammie	12/30/2015		Indicent Report # 14-010246		
Court	Hub Enterprises / Driver David	12/30/2015	1/13/2016	Welford Joan Marie / DOB 4/29/1957	Completed	\$2.25
Court	Keypoint Government Solutions / Smith Melissa	12/30/2015	1/8/2016	Haggerty Michael Dennis Jr / DOB 3/24/1968	Completed	\$2.25
Urban	Galloway, Johnson, Tompkins, Burr & Smith / Platt Kathryn Breard	12/30/2015	1/12/2016	2, 4 & 6 Keyser Lane / Permits, Inspection Reports, Correspondence, etc.	Completed	\$60.00
Total						\$112.95





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 01/19/2016

Subject: Letter of recommendation - requesting bids received by Purchasing for (Labor and Materials) Lining Manhole's to Prevent Wall Failure - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: January 19, 2016

Re: Public Works Department

Lining Manhole's to Prevent Wall Failure

I have reviewed the quotes received on the above referenced item and find Gulf Coast Underground, LLC to be the lowest and best bid for a total amount of \$10,120.00.

I have issued Purchase Order #185157 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Lining of Manholes to Prevent Wall Failure
Department of Public Works
PO # 185157

			Gulf Coast Underground, LLC		CTR Coatings		Concrete Conservation INC	
Description	QTY	UOM	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Labor & Materials MH Lining 1 (12' MH 34 Ave.)	1	VF	\$ 2,640.00	\$ 2,640.00	\$ 3,000.00	\$ 3,000.00	\$4,920.00	\$ 4,920.00
Labor & Materials MH Lining 2 (16' MH 34 Ave.)	1	VF	\$ 3,520.00	\$ 3,520.00	\$ 4,000.00	\$ 4,000.00	\$6,560.00	\$ 6,560.00
Labor & Materials MH Lining 3 (18' MH 34 Ave.)	1	VF	\$ 3,960.00	\$ 3,960.00	\$ 4,500.00	\$ 4,500.00	\$7,380.00	\$ 7,380.00
				\$ 10,120.00		\$ 11,500.00		\$ 18,860.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 01/19/2016

Subject: Letter of recommendation - requesting bids received by Purchasing for The Hazmat Project - Fire Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: January 19, 2016

Re: Fire Department

Hazmat Project

I have reviewed the quotes received on the above referenced item and find Safeware to be the lowest and best bid for a total amount of \$5,259.36.

I have issued Purchase Order #185159 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

**Hazmat Project
Fire Department
PO # 185159**

			Safeware			Industrial Safety Supply Corp.			Northern Safety & Industrial		
Description	QTY	UOM	Unit Price	Ext. Price		Unit Price	Ext. Price		Unit Price	Ext. Price	
MULTIRAE HCN SENSOR AND COMBO SET GRANT 14HS202T HAZMAT PROJECT -- RAE C03-0949-000 MULTIRAE HCN SENSOR HYDROGEN CYANIDE.	3	EA	\$ 353.93	\$ 1,061.79		\$ 374.90	\$ 1,124.70		\$ 440.08	\$ 1,320.24	
RAE C03-0913-000 MULTIRAE CO, H2S SENSOR COMBO CARBON MONOXIDE + HYDROGEN SULFIDE	3	EA	\$ 353.93	\$ 1,061.79		\$ 374.90	\$ 1,124.70		\$ 440.08	\$ 1,320.24	
DPP TK555TLYXL000100 TYCHEM TK COMMANDER LEVEL A SUIT REAR ENTRY, EXPANDED BACK, EXTRA-WIDE FACESHIELD 1 EACH/CASE.	2	CS	\$ 761.10	\$ 1,522.20		\$ 915.40	\$ 1,830.80		\$ 892.54	\$ 1,785.08	
DPP TK555TLY2X000100 TYCHEM TK COMMANDER LEVEL A, SIZE 2XL LIME YELLOW, REAR ENTRY, EXPANDED BACK, EXTRA WIDE FACESHIELD, BUTYL GLOVE.	2	EA	\$ 806.79	\$ 1,613.58		\$ 970.30	\$ 1,940.60		\$ 981.80	\$ 1,963.60	
				\$ 5,259.36			\$ 6,020.80			\$ 6,389.16	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 01/20/2016

Subject: Letter of recommendation - regarding the Fuel Supply Bid (Fuel Supplier: Eagle Energy) to be renewed (FY2016) - The City of Gulfport - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: January 19, 2016

Ref: Renewable Fuel Contracts (FY2016)

The City of Gulfport is exercising the right to request an extension of the following Fuel Supplier Contract, Eagle Energy, for a second term of twelve (12) months, commencing January 1, 2016, with all prices remaining constant.

Thank you for your consideration.

Fuel Supply Bid - Renewed for FY2016

Department of Public Works		Davison Fuels	Waring Oil	Eagle Energy
Non-ethanol regular gas	Taxes	0.1600	0.1610	0.1600
	Mark-up	0.0750	0.0800	0.0500
	TOTAL	0.2350	0.2410	0.2100
Highway ultra-low diesel	Taxes	0.1365	0.1375	0.1365
	Mark-up	0.0750	0.0800	0.0500
	TOTAL	0.2115	0.2175	0.1865
Emergency Portable Generators		\$175.00/ hr		
Dyed Diesel Fuel	Taxes	0.0050	0.0040	0.0040
	Mark-up	0.5000	0.1000	0.1000
	TOTAL	0.5050	0.1040	0.1040
Leisure Services				
Dyed Diesel Fuel	Taxes	0.0150	0.0644	0.0040
	Mark-up	0.3500	0.1000	0.0500
	TOTAL	0.3650	0.1644	0.0540
Non-Ethanol Gas	Taxes	0.1600	0.1610	0.1600
	Mark-up	0.3000	0.1000	0.0500
	TOTAL	0.4600	0.2610	0.2100
Gulfport Fire Department				
Highway ultra-low diesel	Taxes	0.1365	0.1375	0.1365
	Mark-up	0.3000	0.0800	0.0500
	TOTAL	0.4365	0.2175	0.1865
Gulfport Police Department				
Dyed Diesel Fuel	Taxes	0.0150	0.0644	0.0040
	Mark-up	0.4000	0.0800	0.0500
	TOTAL	0.4150	0.1444	0.0540
Non-Ethanol Gas	Taxes	0.1600	0.1610	0.1600
	Mark-up	0.3500	0.1000	0.0500
	TOTAL	0.5100	0.2610	0.2100
		3.1380	1.6108	1.2150



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 01/20/2016

Subject: Letter of recommendation - regarding bids received by Purchasing for 6 month rental of 6" Trash Pump - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist 

Date: January 20, 2016

Ref: 6" Trash Pump Rental
Bids Received 01-11-16
Department of Public Works

I have reviewed the bids received on the above referenced item and find Thompson Pump to be the lowest and best bid as submitted for a total bid amount of \$9,000.00 for 6 months.

I have issued Purchase Order #185121 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

[illegible]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 01/20/2016

Subject: Letter of recommendation - regarding the Ground Maintenance Services (RCI & Gulf Breeze Landscaping, LLC) to be renewed (FY2016) - The City of Gulfport - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: January 20, 2016

Re: City Wide Grass Cutting Services
Ground Maintenance Renewal FY2016

The City of Gulfport is exercising the right to request an extension of the following Ground Maintenance Services, RCI & Gulf Breeze Landscaping LLC, for a second term of twelve (12) months, commencing January 1, 2016, with all prices remaining constant.

Respectfully request you make this a part of the minutes and we thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 01/22/2016

Subject: Letter of Recommendation - regarding RFP for Security Services for the Municipal Court Department - to be made a part of the minutes.

Recommendation:



SWETMAN SECURITY SERVICE, INC.

**A PROPOSAL FOR
CONTRACT SECURITY SERVICES
ARMED AND UNARMED SECURITY GUARDS
SUBMITTED TO
THE CITY OF GULFPORT**

**SUBMITTED BY
SWETMAN SECURITY SERVICE, INC.**

NOVEMBER 18, 2015

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November 18, 2015

City of Gulfport
Purchasing Department
1410 24th Avenue, 2nd Floor
[William H. Hardy Bldg.]
Gulfport, MS 39501

Mrs. Debenport,

Thank you for the opportunity to bid the Security Services Contract for the City of Gulfport. Please let me know if you have any questions concerning the enclosed documentation.

You can reach me at the following Corporate Address:

180 Delauney Street
Biloxi, MS 39530
(228) 374-4528

Again, thank you for the opportunity to bid on the contract.

Sincerely,

Cynthia Payne Childers
President/C.E.O.

2.2 SECTION A – PRICING SCHEDULE FOR GUARDS

SWETMAN SECURITY SERVICE, INC.

BID ITEM	DESCRIPTION OF BID ITEM	PRICE
BID prices, below are inclusive, including all expenses and other costs necessary to complete the work as specified herein.		
2016-1	UNARMED GUARDS Unit Rate Per Hour (any number) Weekdays for work between 7am and 7pm	\$13.50
2016-2	ARMED GUARDS Unit Rate Per Hour (any number) Weekdays for work between 7am and 7pm	\$15.50
2016-3	SUPERVISORY PERSONNEL Unit Rate Per Hour (any number) Weekdays for work between 7am and 7pm	\$17.95
Payment will be based on the actual amount of work performed. The amount of work and the type of work performed shall be under the direction of the Court Administrator.		

2.3 SECTION C – REPRESENTATION AND CERTIFICATIONS

The following representation and certifications are to be completed, signed and returned with price responses.

1.1 CERTIFICATE OF CURRENT COST OR PRICING

Bidder certifies that, to the of my knowledge and belief, cost and/or pricing data submitted with this proposal is/are accurate, complete, and current as of 11-18-15

1.2 CERTIFICATE OF INDEPENDENT PRICING

- (1) By submission of the bid or proposal, each bidder or offeror certifies, and in the case of a joint bid or proposal, each party thereto certifies as to its own organization, that in relation to this procurement:
- (2) The prices in this bid or proposal have been arrived at independently, without consultation, as to any matter relating to such prices with other bidder or offeror; with any competitor; or with any County employees(s) or consultant(s) involved in this or related procurements.
- (3) Unless otherwise required by law, the prices which have been quoted in this bid or proposal have not been knowingly disclosed by the bidder or offeror and will not knowingly be disclosed by the bidder or offeror prior to opening, in the case of a bid, or prior award, in the case of a proposal, directly or indirectly to any other bidder or offeror or to any competitor; and
- (4) No attempt has been made or will be made by the bidder or offeror to induce any other person or firm to submit or not to submit a bid or proposal for the purpose of restricting competition.

CERTIFICATION:

The information furnished in Paragraph 1.1 and 1.2 is certified to be factual and correct as of the date submitted.

COMPANY NAME: Swetman Security Service, Inc

SIGNED BY: Cynthia Payne Childers

TITLE: President/ CEO

DATE: November 18, 2015

TAX ID: 64-0669537

EMAIL: philkelly@swetmansecurity.com

A. EXECUTIVE SUMMARY

Swetman Security Service, Inc. (hereinafter referred to as Swetman Security) is one of the oldest locally owned contract security companies on the Mississippi Gulf Coast. Swetman Security is female owned and operated. We are certified through the Women's Business Enterprise National Council. (See Addendum 1) Further Swetman Security is a federally cleared top-secret facility.

Swetman Security has enjoyed a close professional relationship with several large Mississippi companies for over four decades. Swetman Security provides personal service to each client. This relationship with our clients is best described as one of being a member of the management team. Personal service by a member of our senior management is the foundation upon which our company has been built.

We take pride in our work and look forward to a long relationship with our clients. We are always available to our client, seven days a week, twenty-four hours a day. Swetman Security has a single purpose - the prompt and continuous delivery of personalized professional security service. While the modern competitive market place requires our attention to be focused on fine tuning our organization to meet the demanding opportunities of the new security challenges and beyond, we never lose sight of our clients' needs - and that is the prompt delivery of service after the sale!

We have developed the idea that in order to deliver outstanding service, the uniformed Security Officer must take pride in their work. This key idea leads to satisfied personnel who view their work as a career and not just a stopgap employment stage. It also results in lower turnover, reduced training costs, and more competent personnel.

Swetman Security dedicates itself to providing consistent superior management service. To broaden our management professionalism, Swetman Security selects personnel from a wide variety of backgrounds. Our executives come from successful careers in law enforcement, private/corporate security, general business and emergency management. This gives us the knowledge and experience necessary to assist our clients in all areas of their security needs.

Swetman Security's management structure remains totally unique in our industry. Our system enables us to grow because it provides the most effective security service at the most efficient cost to our clients. Specialized services required by our clients allow us to structure a security program that yields the most effective security service for them. Unlike most security companies in the industry, we support our Security Officers in the field. Supervisors are available to respond to a site twenty-four hours a day, seven days a week. Dependability is the difference.

Swetman's mission is to enhance the success of our clients by providing superior security with the highest degree of integrity and responsiveness. We strive to be the best in every aspect of our business by fostering a culture of trust, teamwork, responsibility, high expectations and open communications with our clients and Security Officers.

B. COMPANY EXPERIENCE

Swetman Security believes that the quality of a security company can be measured by the quality of clients that have chosen to retain their services. The following companies have retained Swetman Security and have been retained through successive contract years.

Mississippi State Port Authority, Port of Gulfport

Dale Waltman, Operations Manager

(228) 865-4318

Swetman Security has worked at the Port of Gulfport for approximately 20 years. Swetman officers are responsible for traffic control, roving patrol, and gate access.

Mississippi Power Company

Steve Ford, Manager Corporate Security

(228) 865-5301

Swetman Security has served as the contract security team for Mississippi Power for over 20 years. Our team has successfully met and exceeded all security needs and task presented. Swetman personnel primarily secure access points for power plants and operational support facilities.

Mississippi Coast Coliseum & Convention Center

Matt McDonald, Executive Director

(228) 594-3700

Swetman Security has shared a professional relationship with the Coliseum for a span of two decades answering the call on an as needed basis. Swetman's currently serves as the official contract company for the Coliseum as of January 2012. Our team is responsible for all events at the Mississippi Coast Coliseum & Convention Center that are attended by thousands of guest each year. Swetman team members are responsible for parking management, security screeners, gate access, crowd control and perimeter security.

City of Gulfport

Angela Kuhn, Court Administrator

(228) 214-2249

Swetman Security currently serves as the security team for Gulfport City Court. Swetman's has served as the contract security team for almost a decade providing courtroom security, bailiff and access control duties

C. STATEMENT OF WORK

Swetman Security employees 400 full and part-time personnel in MS. Gulf Coast Region. Swetman's has a diverse group of personnel ready to deploy at a moment notice. Our strong roots along the MS. Gulf Coast allow us the ability to hire and train the highest quality of applicants for the job. We are currently providing uniformed armed security officers for the City of Gulfport and have been for almost a decade. Our management staff keeps a close relationship with Swetman personnel and clients to ensure quality control.

C.1 PERSONNEL

Swetman's has always maintained qualified trained officers ready to deploy at a moment's notice to cover any void that may arise in the daily work schedule. By having site specific trained personnel on staff the court has always had a seamless transaction in the event a regular scheduled employee is out.

Disciplinary Practices

I. Purpose

To provide standards in administering disciplinary actions when employee conduct or performance problem arise.

II. Scope

This policy applies to all employees of Swetman Security.

III. Swetman Security seeks to establish and maintain standards of employee conduct and supervisory practices which will, in the interest of Swetman Security, our clients and our employees, support and promote effective operations. Such supervisory practices include administering disciplinary action when employee conduct or performance problems arise.

Depending on the facts and circumstances involved in each situation, management may chose to begin disciplinary action at any step up to and including immediate discharge. However, in most cases, the following steps should be followed:

1. Oral Warning- For infractions that Swetman Security deems to be minor, the employee should at a minimum be issued an oral warning. If the situation does not improve within reasonable time (not longer than three (3) months, depending on the seriousness of the issue), the supervisor may repeat the measure, or implement a more severe option. Department heads and supervisors should always document any and all conversations and inform the employee it will be made part of his/her personnel file.
2. Written Warning Reprimand- For repeated minor infractions, or a more substantial infraction, the employee should at a minimum be issued a written warning reprimand. If the situation does not improve within a reasonable time (not longer than three (3) months, depending on the seriousness of the issue), the supervisor may repeat the measure or take steps to suspend or discharge the employee.

The written warning reprimand should be prepared following a disciplinary action discussion with the employee. The employee will be given an opportunity to comment in writing and should be asked to sign the reprimand. Three copies of the reprimand will be distributed as follows: (1) employee; (2) supervisor; (3) Swetman office – original reprimand.

3. Demotion or Reduction in Salary- This step should be given when an employee fails to meet the basic essential job performance requirements for his/her position.
4. Suspension without Pay- This step should be given as a last option before discharge. The length of suspension is dependent on the seriousness of the infraction(s).
5. Discharge- For infractions management deems to be sufficiently serious, or continued failure to respond appropriately prior disciplinary action, discharge is appropriate. The approval of the President or Vice President must be obtained prior to the discharge of an employee under any circumstances.

Termination Practices

- I. Purpose
To provide a standard in the administration of terminating an employee for cause.
- II. Scope
This policy applies to all employees of Swetman Security.
- III. Policy
An employee who management deems to have committed an infraction to be sufficiently serious or continued failure to respond appropriately to prior disciplinary action, discharge is appropriate. The approval of the President or Vice President must be obtained prior to the discharge of an employee under any circumstances.

C.2 BREAK & LUNCH SCHEDULES

Break and lunch schedules are determined by the schedule of the court. Security Officers relieve each other when time permits. Breaks are not to exceed fifteen (15) minutes and lunches are not to exceed thirty (30) minutes. The court supervisor on duty will ultimately be responsible for balancing the breaks for officers. If approved by the site supervisor officers may leave the building for lunch but must clock out prior to leaving. In the event that an officer needs a break and there are no available officer's onsite to relieve them Swetman management will dispatch additional personnel to cover.

D. TRAINING

Training Sessions

Swetman Security values training of Security Officers. An “in-house” program has been developed that allows for current updates from real world situational briefings. Swetman Security has an exclusive training technique using various methods of instruction that consist of a series of specially designed basic films, self study training manuals/aids, computer based training and current security briefing.

DVD/Web Based Training

Each officer undergoes training sessions in which he/she is shown a basic DVD. A pre/post-test for the basic DVD is designed to assess and evaluate the Security Officer’s understanding of the subject shown. A follow-up discussion with the Director of Training ensures the basic principal is understood. This basic process allows for the building blocks of additional information through supplemental training materials.

This training technique has been designed to be “portable” allowing the supervisor to bring the training to the office on site for retraining purposes. The supervisor instruct the officer being visited, assumes the duties of the post while security officer is completing the training. The supervisor administers a brief test and answers any questions the officer may have. Each training session is a minimum of 2-hours. Currently the basic training course covers the following:

Introduction to Security	Liability Issues
Uniforms & Equipment	Communicating
Fire Safety	Parking Lot Security
Medical Emergencies	Disaster Response
Hazardous Materials	Non-Violent Crisis Intervention
Employee Theft	Visitor Screening

Officers assigned to your location will routinely be retrained utilizing this procedure. Through these efforts, we can assure you of a uniform and continuously effective training program.

Officers Manual/Initial Orientations

The self study training manual requires a written test to be completed for the officers training file. The Corporate Policy and Procedures Manual states the specific requirement the Security Office must abide by as an employee of Swetman Security.

The Security Officer Training Manual is utilized as a basic reference guide for the security officer. This manual must be kept in his/her possession at all times. Some of the topics covered in these manual are:

General Orders	Report Writing
Uniform & Appearance	Emergency Procedures
Traffic Control	Civil Law
Use of Force	Firearms & Weapons

Through effective supervision by the Swetman Management Team the security officer’s performance in his/her duties is evaluated. Any concerns are immediately addressed.

Web Based Incident Command Training

An Independent Study Program using Distance Learning for personnel with emergency responsibilities will be made accessible for professional development. A well rounded set of

fundamental study courses with special emphasis on emergency management is promoted for additional training. Each course of study has a testing mechanism that when passed provides for a certificate of completion from FEMA.

Security Briefings

Real world briefing will be disseminated to the security officers on a regular basis. Through the Anti-Terrorism Advisory Council, Federal, State and Local law enforcement agencies the Swetman management team stays informed and armed with information to present to the security officers in the field.

Post Orders/Site Orientation

Each post is provided with a set of Standard Operating Procedures, which are developed in conjunction with your company. If your company has a set of well developed post orders already in place, we will work with you to incorporate any additional policies and procedures required by Swetman Security. All post orders must contain emergency notification procedures and the necessary related phone numbers. Of course, the detailed instructions, required of each post within the total project, must be included. The post orders are prepared and maintained by Swetman Security with your assistance and approval. Each security officer will be trained on the post order before permanent assignment at your facility. Training will be monitored by the Director of Training/Special Operations, who will be fully aware of your specific requirements.

Pre-Assignment Training

We shall provide instruction to introduce the new security officer to the following basic information:

1. Your Facility
 - a. Location of facility and general layout
 - b. Reason for security personnel
 - c. Types of posts and duties
 - d. Reporting procedures
 - e. General procedures
 - f. Safety and security overview
 - g. Parking, security office, shift changes, etc.
 - h. Hazardous materials
2. Contractor Services
 - a. Chain of command structure
 - b. Contractual relationship with your facility
 - c. Rules, regulations and company policy
 - d. Appearance and conduct
 - e. Pay and personal benefits
 - f. Work schedules

Post Training

On-site orientation training of new security officers will be conducted by experienced site or field supervisor. Length of training will be determined on an individual basis. Training will encompass those subjects necessary to perform the functions of a security officer in satisfactory manner. Additional site-specific training can be provided as agreed upon. Each officer will receive a minimum of 8-hours on the job training regardless of experience.

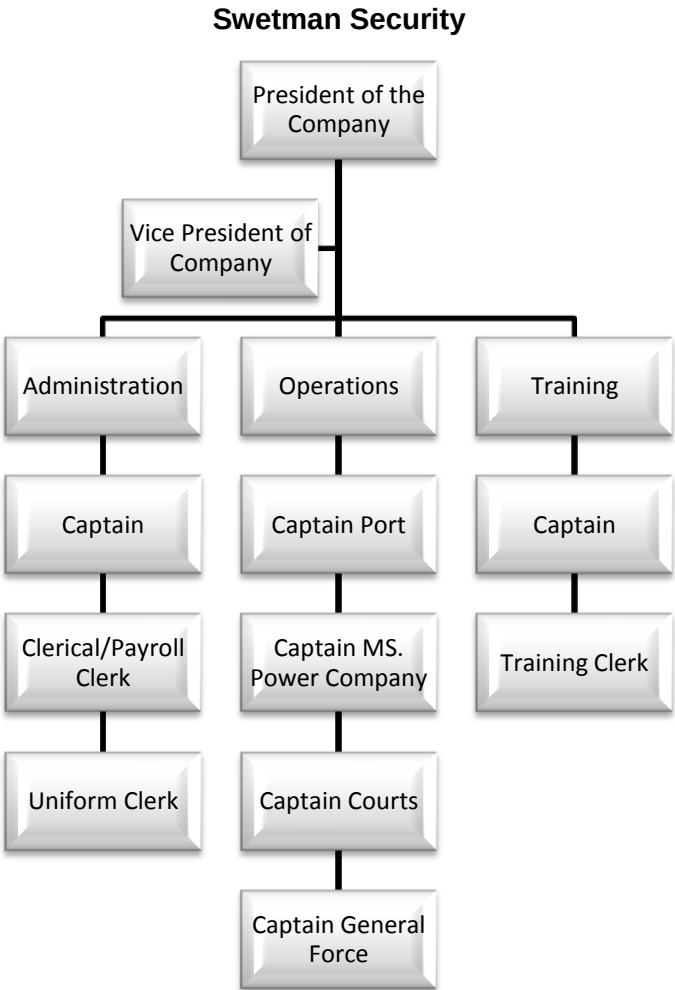
E. UNIFORM



F. COMPANY BUSINESS INFORMATION

F.1 NUMBER OF EMPLOYEES & ORGANIZATIONAL CHART

Swetman Security takes pride in its thorough and professionally administered employment training program. Swetman Security’s highly trained guard force numbers more than four hundred Security Officers ready to respond to any contingency that confronts the client company.



F.2 NUMBER OF YEARS IN BUSINESS

Swetman Security has been in business over 40 years and has served clients throughout the State of Mississippi, employing Mississippi residents at all locations. Our history has proven that we are a stake holder in the future growth of the economy of Mississippi. Our mission is to employ qualified Mississippi residents.

F.3 ANNUAL REVENUE & SHAREHOLDER OR PARTNER EQUITY

Swetman Security has an annual revenue of \$2.6 million and is 100% female owned by Cynthia Payne Childers.

ADDENDUMS

Women's Business Council Gulf Coast Certification

Addendum 1

Certificate of Liability Insurance

Addendum 2

Request for Proposal and Proposal Specifications

Addendum 3

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: January 22, 2016

Re: RFP for Armed and Unarmed Security Guard Services
Proposals Received 11-16-2015

On November 16, 2015, the City of Gulfport received 3 submissions in response to the above mentioned RFP. The submissions were distributed to the selection committee to review and discuss the submissions, turn in the grading sheets and determine if there was a need for interviews.

See below table which represents the points assessed in accordance with the grading criteria as noted in the RFP. The committee was made up of 3 members.

Grading Criteria	Swetman Security Services	Professional Security Corp.	Blakney Professional Security
1. Cost Factors	60	55	45
2. Company Experience & Training	75	65	30
3. References	70	65	30
4. Adequate Staff for Assignment	70	55	30
TOTALS	275	240	135

Based on the grading criteria as presented, the selection committee is recommending Swetman Security Services as the highest scoring firm with pricing as submitted in the attached proposal.

Thank you for your consideration

2.2 SECTION A – PRICING SCHEDULE FOR GUARDS

SWETMAN SECURITY SERVICE, INC.

BID ITEM	DESCRIPTION OF BID ITEM	PRICE
BID prices, below are inclusive, including all expenses and other costs necessary to complete the work as specified herein.		
2016-1	UNARMED GUARDS Unit Rate Per Hour (any number) Weekdays for work between 7am and 7pm	\$13.50
2016-2	ARMED GUARDS Unit Rate Per Hour (any number) Weekdays for work between 7am and 7pm	\$15.50
2016-3	SUPERVISORY PERSONNEL Unit Rate Per Hour (any number) Weekdays for work between 7am and 7pm	\$17.95
Payment will be based on the actual amount of work performed. The amount of work and the type of work performed shall be under the direction of the Court Administrator.		

CURRENT PRICING

\$15.00

\$17.00