



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, March 22, 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 / Appeal

- 1** Approval of minutes - for March 8, 2016.
- 2** Appeal - of a decision by the Chief of Police denying an application for a variance permit to the noise ordinance for a musical concert scheduled to be held on April 9, 2016.

Code Enforcement / Planning

- 3** Code Enforcement Hearing - on resolution of declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4** Ordinance - rezoning property from T5 (Urban Center Zone) and T6 (Urban Core) to being zoned entirely T6 (Urban Core), located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive — Case # 1512PC097 — Ward 2.
- 5** Ordinance - rezoning property from I-2 (Heavy Industry) to B-2 (General Business), located north of Crossroads Parkway, south of and adjacent to E Cora Drive, east of and adjacent to Three Rivers Road, west of White Road — Case # 1602PC012 — Ward 5.

- 6 Short Form Resubdivision - resubdivision of three parcels into one parcel, zoned R-1-7.5, located north of Briar Patch Lane, south of Hancock Place, east of Courthouse Road, east of and adjacent to Colonel Wink Drive, and west of Bernard Bayou - case # 1604CC039 - Ward 4.

Resolutions

- 7 Resolution - approving award and contract to Jeffcoat Recreation & Construction, LLC, for the East North Gulfport Park Playground and Park Improvements and authorizing the Mayor to execute the same.
- 8 Resolution - declaring certain and various computer, monitors and other associated items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing sale of said items.
- 9 Resolution - declaring certain and various vehicles, machinery, equipment, furnishings and other items of municipal personal property to be surplus property and authorize the Mayor to execute the same.
- 10 Resolution - approving Memorandum of Understanding among the State of Mississippi, the Mississippi Major Economic Impact Authority, the Mississippi State Port Authority at Gulfport, the Harrison County Development Commission, the City of Gulfport, and Topship, LLC and authorizing the Mayor to execute the same.
- 11 Resolution - approving "Consent and Release to use name, image, statement, endorsement, recording and/or image of property in Dow Agrosciences Advertising and Publications" between the City of Gulfport and Dow Agrosciences, LLC, in connection with treatment of tree carvings in the City of Gulfport and authorizing the Mayor to execute the same.
- 12 Resolution - authorizing termination of Agreement with E.A. Uffman & Associates, Inc., (CSD Collection Specialist) and authorizing the Mayor to take whatever steps as may be required to accomplish the same on behalf of the City.

Budget Amendments / Docket of Claims

- 13 Budget Amendment #33 - to budget funds received from the MS Department of Revenue Municipal Court Collections Fund.
- 14 Budget Amendment #34 - to increase Police Overtime Budget from funds received MCOPS grant for school resource officers.
- 15 Docket of Claims - to be approved through March 23, 2016.

Routine Agenda

- 16 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 17 Year to Date Budget Report - for month ending February 29, 2016 - to be made part of the minutes.
- 18 Associated Adjusters Check Register - for the month of February, 2016 - to be made part of the minutes.
- 19 Public Records Requests - for the month of February, 2016 - to be made a part of the minutes.
- 20 Letter of recommendation - regarding bids received by Purchasing for Fireworks Display - Leisure Services - to be made a part of the minutes.
- 21 Letter of recommendation - request to purchase remanufactured arbitrators through cooperative contract - Police Department - to be made a part of the minutes.
- 22 Letter of recommendation - request to purchase 6" Compressor Pump - Public Works Maintenance Garage - to be made a part of the minutes.
- 23 Letter of recommendation - regarding lease purchase of new vehicular mounted camera system – Public Works Department - to be made a part of the minutes.
- 24 Letter of recommendation - regarding bids received by Purchasing S&W M&P 15 Rifles - Police Department - to be made a part of the minutes.
- 25 Legal Notice - advertisement for bids for Term Contract Group J2 - Pre-Cast Concrete Manholes.

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

- Ms. Aurabelle Caggins
- Mr. Sam Thompkins
- Rev. Curtis Durr
- Ms. Topsie Smith

Executive Session

Setting of Next Meeting and Adjournment

Notice: The City now offers Interpreter Services:

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

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

Agenda Adjustments

Add
Routine
Item

Request - from the Fire Department for billboard advertisement for recruiting purposes - to be made a part of the minutes.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 03/14/2016

Subject: Approval of minutes - for March 8, 2016.

Recommendation:



City of Gulfport, Mississippi

Minutes

2309 15th Street
Gulfport, MS 39501

City Council

Tuesday, March 8, 2016

1:30 PM

*Gulfport City Hall
Council Chambers*



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

The Mayor and Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on February 16, 2016 at 1:30 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating (out at 4:10 P.M.), Council members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker (out at 4:24 P.M.), Myles Sharp, R.Lee Flowers and Cara Pucheu.

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



Agenda Order Confirmation or adjustment of the agenda order

A motion was made by Councilmember Sharp, seconded by Councilmember Pucheu to accept the agenda as presented.

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Presentation Agenda



• Mayor's Report

- The Mayor called upon CM1 (Construction Mechanic 1st) Michael M. Steffey – CM1 Michael Steffey has been named the Navy Expeditionary Combat Command Sea Sailor of the Year. He received word of this tremendous honor at a reception held at Heritage United Methodist Church in D'Iberville. He represents the Atlanta fleet and is a member of the Naval Mobile Construction Battalion 1. A native of Texas, he enlisted in the Navy in May 2001.
- Recognition by the American Heart Association to the City for having a GOLD FIT-FRIENDLY WORKSITE – Mayor Hewes called upon Cheryl Millender, Human Resources Manager and Ya'Frica Edwards with the American Heart Assn.
- RECOGNITION for the Gulfport Sportsplex on behalf of USSSA Southern Division – Mr. Richie Soley, USSSA Softball State Director for Mississippi and Louisiana, Rusty Ramage and David D'Aquila, Leisure Services Director received the award on behalf of the City – Gulfport Sportsplex was named "Sportsplex of the Year" at the Regional USSSA Softball Summit in Dallas in January of this year.
- Boys & Girls Club Week – With this being the 50th Anniversary of the Boys and Girls Club of the Gulf Coast, the Mayor called upon Mr. Byron Carter from the Forest Heights division to receive the proclamation. The week of March 7-12, 2016 was declared Boys & Girls Club Week.
- Public Procurement Month – March 2016 – Connie Debenport, Procurement Manager and her staff came forward to receive the proclamation as the Mayor proclaimed March, 2016 as Public Procurement Month.
- American Red Cross Month – March 2016 – Mr. Jay Huffstatler, Michelle Wilson and John McFarland, Executive Director, came forward and received a proclamation as the Mayor proclaimed March, 2016 as American Red Cross Month.

Upcoming Events:

- **Ride 2 Recovery** – For the second year, the Ride 2 Recovery will make a stop in Gulfport on it's week-long Gulf Coast Challenge – over 150 injured veterans and their supporters starting on Sunday, March 6 in Atlanta, Georgia as part of the UnitedHealthcare Ride 2 Recovery rehabilitative ride that ends in New Orleans this Friday. Riders will travel over 400 miles on this journey – they will arrive in Gulfport late Thursday and will be hosted by the Island View Casino for a dinner and welcome celebration – they will depart early Friday morning on the final leg of their journey. Special thanks to our friends at the Island View and United Healthcare for making this possible. The city will have several staff members riding, including David Parker and Chief Mike Beyerstedt.
- **Easter Egg Hunts** – The Department of Leisure Services will host two events for children and families for this Easter season:
 1. Tuesday, March 15, activities start at 5:30 at the Gulfport Sportplex
 2. Saturday, March 19, activities start at 9 am in Jones Park
- **Upcoming Gulf Coast Yacht & Boat Show** – in Gulfport Harbor scheduled for two weekends in April!
- **VOTE today!** Polls close at 7 pm!
- **Introduction of Bryan Billings** – The Mayor introduced the new manager of the Water Billing Department.

This concluded the Mayor's Report.

Policy Issues

Minutes



1

Approval of minutes - for February 16, 2016.

Motion to Approve the minutes of February 16, 2016, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Code Enforcement / Planning / Ordinances



2

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.

Motion to Open the Hearing, Moved By Myles Sharp, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote:

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

There being no one present to object or address the council, Motion to Close the Hearing and Approve, Moved By Kenneth Casey, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote:

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



3

Final Plat - creation of a 16 lot subdivision, zoned B-2 (General Business), located north of Interplex Parkway, south of and adjacent to Interstate 10, west of and adjacent to Lorraine Road, and east of Corporate Drive - Case # 1601PC004 - Ward 5.

Motion to Approve the Final Plats of Cedar Pops Commercial Park, Moved By Myles Sharp,
Seconded By Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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



4

Ordinance - amending the Comprehensive Zoning Ordinance to amend Section III, District Regulations (J) Chart of Permitted Uses (2) Schedule of Uses - Case # 1601PC012.

Motion to Adopt the Ordinance, Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Ordinance #2849

Resolutions / Requests



5

Resolution - approving American Municipal Services for Professional Services for collection of delinquent utility bills, subject to final negotiation and approval of contract, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



6

Resolution - awarding contract for the West 28th Street Area Water Main Improvements Project - Part 1 and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



7

Resolution - approving Statewide Mutual Aid Compact Agreement for disaster assistance and emergency aid and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



8

Resolution - awarding contract for Maintenance Dredging at Courthouse Road Pier Dredge Project.

Motion to Approve, Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote:

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



9

Resolution - approving Addendum to contract with Municode for recodification project.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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

***Note:** The Council asked for an edit list of changes made during the recodification process.



10

Resolution - approving amended Hosted Agenda Management System to allow for the Planning Commission and the Zoning Board of Adjustments and Appeals to be on the paperless agenda system.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



11

Resolution - authorizing termination of Agreements with Johnson Controls, Inc., and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



12

Resolution - ratifying Modification #9 to KCDBG West Harbor Expansion Grant R-109-202-06-KCR decreasing grant by \$4,150,000.00 and transferring \$4,000,000.00 to Brickyard Bayou Drainage Grant R-109-202-07-KCR and \$150,000.00 to Coffee Creek Drainage Grant R-109-202-08-KCR.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



13

Resolution - ratifying Pre-Development Grant Agreement between City of Gulfport and Mississippi Development Authority Contract R-109-202-07-KCR, Brickyard Bayou Drainage in the amount of \$50,000.00.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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

and Cara Pucheu



14

Resolution - ratifying Modification #1 to Pre-Development Grant - Brickyard Bayou Drainage, KCDBG Grant R-109-202-07-KCR. to increase the pre-development grant by \$1,918,580.00.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



15

Resolution - ratifying Pre-Development Grant between City of Gulfport and Mississippi Development Authority for Coffee Creek Drainage and Public Facilities, KCDBG R-109-202-08-KCR in the amount of \$50,000.00.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



16

Resolution - ratifying Modification #1 to the Pre-Development Grant, Coffee Creek Drainage and Public Facilities, R-109-202-08-KCR to increase pre-development grant by \$103,000.00 for costs associated with legal, easements/acquisition/ROW and purchase of mitigation credits.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



17

Resolution - by the Gulfport City Council appointing the position of Deputy Clerk of Council.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



18

Request - from MS Gulf Coast Fishing Tournaments Inc., for a waiver of the rental fee for the Farmer's Market Pavilion on May 20-21, 2016.

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

Vote: Motion **Failed** By The Following Roll Call Vote:

Aye: Ricky Dombrowski and Ella Holmes-Hines

Nay: Kenneth Casey, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu



19

Letter of Recommendation - regarding RFP for City Depository Services.

Motion to Approve the Recommendation for Hancock Bank for City Depository Services, Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote:

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



20

Letter of recommendation - regarding RFP for City Credit Card Services.

Motion to Approve the Recommendation for nCourt for City Credit Card Servies, Moved By Cara Pucheu, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Budget Amendments / Docket of Claims



21

Budget Amendment #26 - to budget revenue received from a forfeiture resulting from a drug related arrest.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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

22

Budget Amendment #27 - to budget revenue received for the Coastal Narcotics Task Force.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



23

Budget Amendment - to decrease KCDBG Grant West Harbor Elevated Fuel Facility by \$4,150,000.00 Org 542 - 05848.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



24

Budget Amendment - to set up budget account for Brickyard Bayou Drainage Pre-Development Grant.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



25

Budget Amendment - Mod #1 Brickyard Bayou Drainage KCDBG - Increase pre-development budget by \$1,918,580.00.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



26

Budget Amendment - to set up Budget account for Coffee Creek R-109-202-08-KCR Pre-Development in the amount of \$50,000.00. Org 542-05850.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



27

Budget Amendment - Mod #1 Coffee Creek Pre-Development Grant to increase pre-development cost by \$103,000.00.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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



28

Docket of Claims - Payroll Journals for the month of February, 2016.

Motion to Approve the Payroll Journals for the month of February, 2016, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote:

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

29

Docket of Claims - to be approved through March 9, 2016.

Motion to Approve the Docket of Claims, in the amount of \$3,353,121.40, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote:

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



Routine Agenda

Motion to Approve the Routine Agenda as Presented, Moved By Ella Holmes-Hines, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote:

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

30

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

Approved on the Routine Agenda

- 31 Public Records Requests - for the month of January 2016- to be made part of the minutes.
- Approved on the Routine Agenda**
- 32 Letter of Recommendation - regarding bids received by Purchasing for Mini Crawler Excavator - to be made a part of the minutes.
- Approved on the Routine Agenda**
- 33 Letter of recommendation - regarding bids received by Purchasing for Toughbook Computers - Utility Billing - to be made a part of the minutes.
- Approved on the Routine Agenda**
- 34 Letter - regarding bid awarded by Purchasing for Traffic Signal Cameras - Public Works - to be made a part of the minutes.
- Approved on the Routine Agenda**
- 35 Letter - regarding bid awarded by Purchasing for Sanitary Manhole - Public Works - to be made a part of the minutes.
- Approved on the Routine Agenda**
- 36 Letter - regarding bid awarded by Purchasing for a Phase Base Mount Cabinet - Public Works - to be made a part of the minutes.
- Approved on the Routine Agenda**
- 37 Request - from Leisure Services to make additional payment to Swetman Security for pre/post Gulfport Harbor Lights Winter Festival services.
- Approved on the Routine Agenda**
- 38 Request - to advertise 2016 Annual Action Plans for CDBG and HOME and 2015 Year End Consolidated Annual Performance and Evaluation Report.
- Approved on the Routine Agenda**



Public Agenda

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

- **Mr. George Bush, Owner of Club Illusions.**

A motion was made by Councilmember Casey, seconded by Councilmember Sharp to suspend the rules. The motion carried by unanimous roll call vote:

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

- **Police Chief, Leonard Papania.**

This concluded the Public Agenda.



Council Comments



Executive Session

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered closed session at 3:18 P.M. In attendance: Members of the Council: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu; Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Leisure Services Director David D'Aquila, City Clerk Linda Elias (out at 3:38 P.M.) and Clerk of Council Ronda Cole. The Council discuss litigation related to the Markham Building, an update on the Rooms To Go property, update on pending and actual litigation matters.

A motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to come out of closed session and enter executive session at 3:21 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

A motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Pucheu to exit Executive session at 4:09 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Attorney announced no official action was taken during Executive Session.

Note: Attorney Hugh Keating left the meeting at this time (4:10 P.M.) and the council reconvened in open meeting.



Update – from Leisure Services Director, David D'Aquila on maintenance, recurring costs and upgrade schedule at Jones Park and the Harbor.

Note: Council President Rusty Walker left the meeting at this time (4:24 P.M.)

A motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Flowers to authorize the Administration to take any and all steps as may be necessary to terminate the Consultant Services Agreement between the City of Gulfport and Brown & Brown, of Mississippi, Inc., as approved by this Council on January 7, 2014, including giving ninety (90) days written notices as required by the said Agreement, with said notice letter to be drafted by and otherwise approved by the Legal Department prior to mailing.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

A motion was made by Councilmember Dombrowski, duly seconded by Councilmember Holmes-Hines to agree to dismissal without prejudice of the suit for demolition (Markham Building), contingent upon issuance of a building permit within two years from date of dismissal and issuance of permanent certificate of occupancy within two years of date of initial building permit.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Memorial Adjournment

- **Mr. Phung Nguyen**
- **Mr. Harvey Dunn, Jr.**

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Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Dombrowski, duly seconded by Councilmember Casey to adjourn in memory of Mr. Phung Nguyen and Mr. Harvey Dunn, Jr., until March 22, 2016 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Rusty Walker

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 03/14/2016

Subject: Appeal - of a decision by the Chief of Police denying an application for a variance permit to the noise ordinance for a musical concert scheduled to be held on April 9, 2016.

Recommendation:

Request for Appeal Hearing on Denial of Noise Ordinance Variance

Submitted by: George Bush
1925 34th Street
Gulfport, MS 39501

Decision being appealed from:

Denial of noise ordinance variance requested for a concert speaker on premises for April 9th from 6pm to 8pm.

Reasons for appeal:

Outdoor event will occur during hours when residents will not be sleep.

Similar events have been granted variances at other locations

Request opportunity for an appeal hearing and decision at the earliest available time.



Received in person

2/18/16

City Clerk

City of Gulfport

Rene Elias



GULFPORT POLICE DEPARTMENT

LEONARD PAPANIA, CHIEF OF POLICE

2220 15th Street

P.O. Drawer "S"

Gulfport, Mississippi 39502

Records Section

516375

Receipt Number

1/22/16 8146

Date/Employee #

DENIED

1/18/2016

APPLICATION FOR NOISE ORDINANCE VARIANCE

ATTENTION APPLICANT: This application must be received and approved a minimum of five (5) business days prior to the scheduled event. If numerous complaints are received, the NOISE ORDINANCE VARIANCE will be revoked.

All applications must be typed or handwritten legibly. The \$10.00 PERMIT fee must be submitted with this application. The permit fee & the application will be given to the Gulfport Police Department. If approved, this variance must be available for review any time during the noise or sound making activity in question. This variance must be presented to any police officer or designated official upon request. If the variance is permitted, this application will serve as the official PERMIT for the noise or sound making activity. This PERMIT will, however, be surrendered to any police officer or designated official if it has expired or if any restrictions contained therein have been violated.

Requesting Person or Organization:

Club Illusion INC. concert

Briefly describe the type of noise or sound making activity for which the variance is requested:

Concert Speaker

Location of noise or sound making activity:

1925-34th Street Gulfport, MS 39501

Expected number of persons attending or participating in the noise or sound making activity:

900-1100

Proximity of noise or sound making activity to: (Indicate approximate distance):

Churches:

2 1/2 miles

Public Library:

2 1/2 miles

Hospitals:

3 miles

Residential Area(s):

325 FEET

Nursing Homes:

6 miles

Schools:

over 2 miles

Number of sound amplification devices or equipment:

1 Sound System 2 Amplification

Anticipated direction of sound amplification devices or equipment:

Facing The North IN the rear

Event day, date & time:

Day or Days of Week:

Saturday

Date(s):

4-9-16

Start Time:

5:45

☐ a.m. ☒ p.m.

End Time:

8:30

☐ a.m. ☒ p.m.

The sound making activity will be held: (check one) ☐ Indoors ☒ Outside ☐ Other:

George Bush

Signature of Person Applying for Variance

Printed Name of Person Applying for Variance

1925-34th Street Gulfport, MS 39501

Address of Applicant or (Organization, if applicable)

228-343-2471

Phone Number of Applicant or (Organization, if applicable)

Club Illusion INC

APPLICANT — DO NOT WRITE BELOW THIS LINE

In addition to the above listed criteria, the following conditions will also apply to the variance:

-outdoor concert - Lil Boosie - expected attendees 900-1100 - Based on complaints about noise complaints during normal business hours of operation - we cannot approve variance for this event.

This variance request has been reviewed by:

OIC Uniformed Services

☐ Approved ☐ Approved with Above Conditions ☒ Denied

Chief of Police

☐ Approved ☒ Denied

If Denied, Reason for Denial:

CONTINUED NOISE COMPLAINTS. THE OUTDOOR VENUE WILL ENHANCE THE LEVEL OF NOISE

This variance will expire on the _____ day of _____, 20____.

Deputy Chief
Commander of Support
Commander of Administration
Commander of Operations

Traffic OIC
Community Services OIC
Reserve Chief
Community Relations OIC

District 2 Captain
District 1 Captain
Day Shift OIC
Evening Shift OIC

Records
Reserve OIC
Master File



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 03/11/2016

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: March 18, 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 22nd day of March, 2016.

Please place the attached item on the Council agenda for March 22, 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: March 18, 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 22nd day of March, 2016, to the City Council:

WARD 1

Parcel 1: 0711K-02-049.000. N 22 Ft. of Lot 31, Blk. 5 & Gulf & Natchez Addition – 1212 Mills Avenue. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site. (Johnson)

WARD 2

Parcel 2: 0911A-02-065.000. 249 Church Street. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. (Ziegler Jr.)

WARD 3

Parcel 3: 0810N-04-064.000. 2522 28th Street. Cut and clean grounds and remove all trash and debris from site. (Payne Jr.)

Parcel 4: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Thermasips Inc.)

WARD 4

Parcel 5: 0911C-01-199.000. S 80 Ft. of Lots 15-16, Blk. 3, Live Oak – 200 E. Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Schmit)

Parcel 6: 0910N-05-012.000. Lots 1-3, Blk. 13, Revision of Magnolia Grove – 529 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Quin Jr.)

Parcel 7: 0910J-02-005.000. Hancock Avenue. Cut and clean grounds and remove all trash and debris from site. (Commercial Prop. Dev. Corp of Miss)

WARD 6

Parcel 8: 0907I-04-014.000. Lots 2 & 71-72, Blk. 2, Re-Subd of Biloxi River Estates Unit #1. Board up and secure all openings. (Singley Est.)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 22nd day of March, 2016, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-02-049.000. N 22 Ft. of Lot 31, Blk. 5 & Gulf & Natchez Addition – 1212 Mills Avenue. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site. (Johnson)(Demo)
- Parcel 2: 0911A-02-065.000. 249 Church Street. Demolish all structures including removal of steps, slabs, driveways and sidewalks from site. (Ziegler Jr.)(Demo)
- Parcel 3: 0810N-04-064.000. 2522 28th Street. Cut and clean grounds and remove all trash and debris from site. (Payne Jr.)
- Parcel 4: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Thermasips Inc.)
- Parcel 5: 0911C-01-199.000. S 80 Ft. of Lots 15-16, Blk. 3, Live Oak – 200 E. Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Schmit)
- Parcel 6: 0910N-05-012.000. Lots 1-3, Blk. 13, Revision of Magnolia Grove – 529 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Quin Jr.)
- Parcel 7: 0910J-02-005.000. Hancock Avenue. Cut and clean grounds and remove all trash and debris from site. (Commercial Prop. Dev. Corp of Miss)
- Parcel 8: 0907I-04-014.000. Lots 2 & 71-72, Blk. 2, Re-Subd of Biloxi River Estates Unit #1. Board up and secure all openings. (Singley Est.)

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 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: Thomas Lane, Planner
Planning & Zoning

Date: 03/14/2016

Subject: Ordinance - rezoning property from T5 (Urban Center Zone) and T6 (Urban Core) to being zoned entirely T6 (Urban Core), located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive – Case # 1512PC097 – Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: March 8, 2016

Re: Zoning Map Amendment: Case File Number: 1512PC097

Subject: IB Investments, LLC, property owner, requests a Zoning Map Amendment of tax parcel 1011C-01-011.000 containing approx. 3.3 acres from being partially zoned T5(Urban Center Zone) and T6 to being zoned entirely T6 (Urban Core Zone) (Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive.) Ward 2.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Charlie Hewes

Second: B. J. SELLERS

KEITH WILLIAMS - Chairman

COLETTE TOWLES - yea

CHARLIE HEWES - yea

JOHN ANTHONY - yea

WM. PRINCE JONES - nay

MARTY WARREN - yea

DOUG HANCOCK - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - nay

EVERETTE LAD LADNER - yea

Action: Motion was carried (7-2)

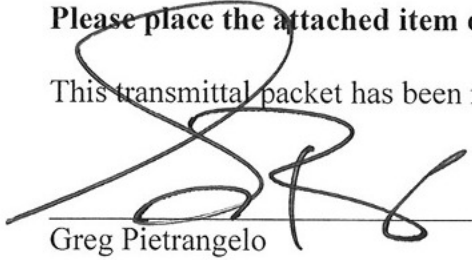
Speaking for the Petition: David Comstock, Bill Williams, Pam Hamilton, Rafe O'neal

Speaking against the Petition: Roger Brunell, Drue McCollum, Mike Marshall, Patsy Davenport, David Whiting, Don Wright, Ronald Ross, Jimmy PagittS. Rebecca Kershaw

On February 25, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirements.

Please place the attached item on the Council agenda for March 22, 2016.

This transmittal packet has been reviewed and approved by:

 _____ Director of Urban Development
Greg Pietrangelo

_____ CAO or Mayor _____



DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

February 26, 2016

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

IB Investments, LLC
8682 Hickory Court
Gulfport, MS 36527

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

RE: **Zoning Map Amendment: Case File Number: 1512PC097** - IB Investments, LLC, property owner, requests a Zoning Map Amendment of tax parcel 1011C-01-011.000 containing approx. 3.3 acres from being partially zoned T5 (Urban Center Zone) and T6 to being zoned entirely T6 (Urban Core Zone) (Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive), Ward 2.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **February 25, 2016**, the Gulfport City Planning Commission recommended approval of the request.

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

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

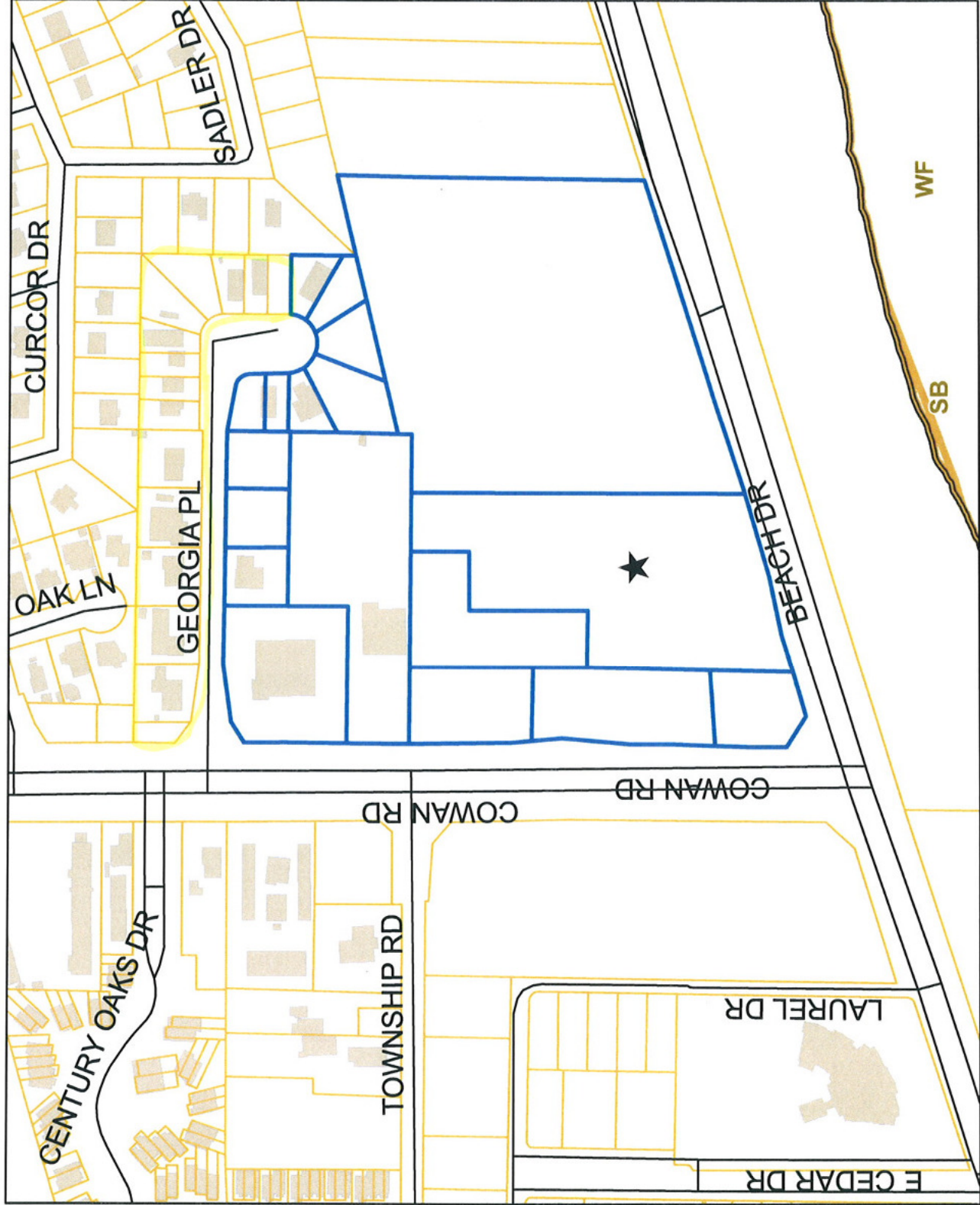
Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the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

If you have any questions, please contact this office.

Sincerely,

Cory Long
Planner II

cc: Agent, Building Code Services



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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

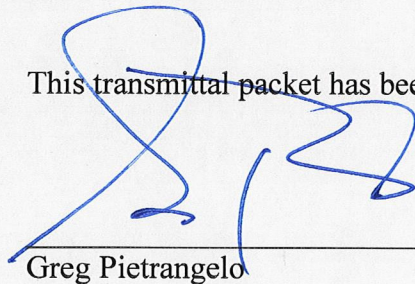
Date of Hearing: February 25, 2016

Re: Zoning Map Amendment: Case File Number: 1512PC097

IB Investments, LLC, property owner, requests a Zoning Map Amendment of tax parcel 1011C-01-011.000 containing approx. 3.3 acres from being partially zoned T5(Urban Center Zone) and T6 to being zoned entirely T6 (Urban Core Zone) (Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive.) Ward 2.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1512PC097

Hearing Date: February 25, 2016 (Remanded back to Planning Commission from City Council from the January 19, 2016 meeting)

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

Proposal: IB Investments, LLC, property owner, requests a Zoning Map Amendment of tax parcel 1011C-01-011.000 containing approx. 3.3 acres from being partially zoned T5(Urban Center Zone) and T6 to being zoned entirely T6 (Urban Core Zone) (Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive.) Ward 2.

Location: Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive. Ward 2.

ANALYSIS

The applicant are requesting to rezone a split zoned parcel – T5 (Urban Center Zone) and T6 (Urban Core Zone) – to entirely T6.

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

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.

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

The applicant states that "the parcel of land has been one parcel since before 1982." The parcel was previously known as the Chateau De la Mer Condominiums. Hurricane Katrina destroyed the condominiums and was never built back. The applicant state that "he is attempting to market the property and is finding difficulty marketing the property because of this split zoning." The applicant further states that he has a buyer interested in purchasing the parcel to provide a family entertainment venue located on the parcel and other contiguous parcel owned by the owner. If the owner and the purchaser can consummate the sale, it is believe that the parcel will be developed within a year after the sale is consummated.

The surrounding area is made up of mixed uses such as residential and commercial development. These residential uses has co-existed with the property being used as commercial for many years, also there is sufficient buffering separating the mixed uses; therefore the proposed use would be in harmony with the surrounding area as well.

There is an existing error in the ordinance that causes the property in question to be split zone. This error creates a property that cannot be made more conforming without rezoning the property. Therefore, it is the staff recommendation to approve the request.

CONDITIONS BY DEPARTMENTS AND AGENCIES

NOTE: Review by departments may not be required.

Engineering:

Public Works:

Fire Department:

Police Department:

Traffic & Safety:

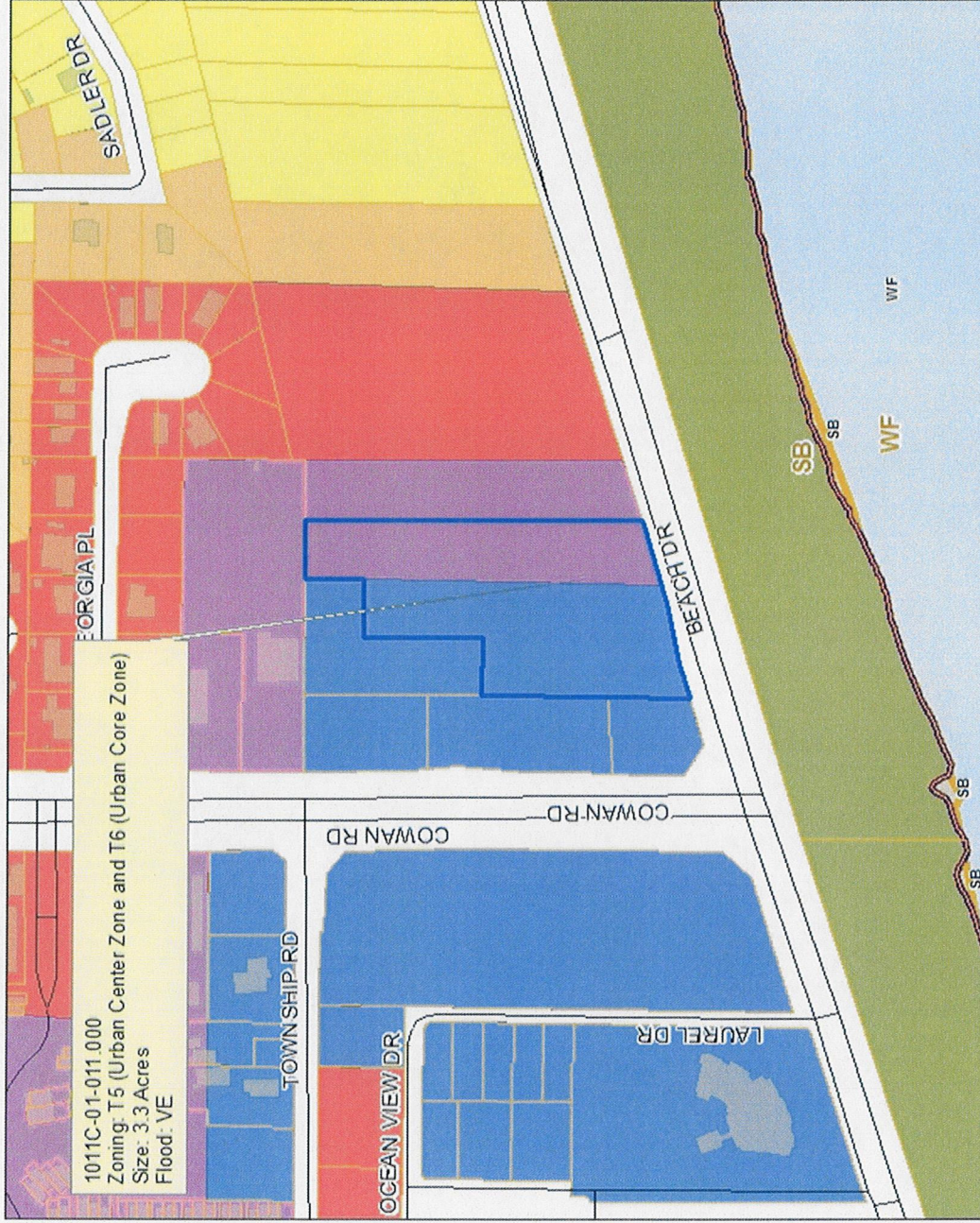
Building Code Services:

RECOMMENDATION

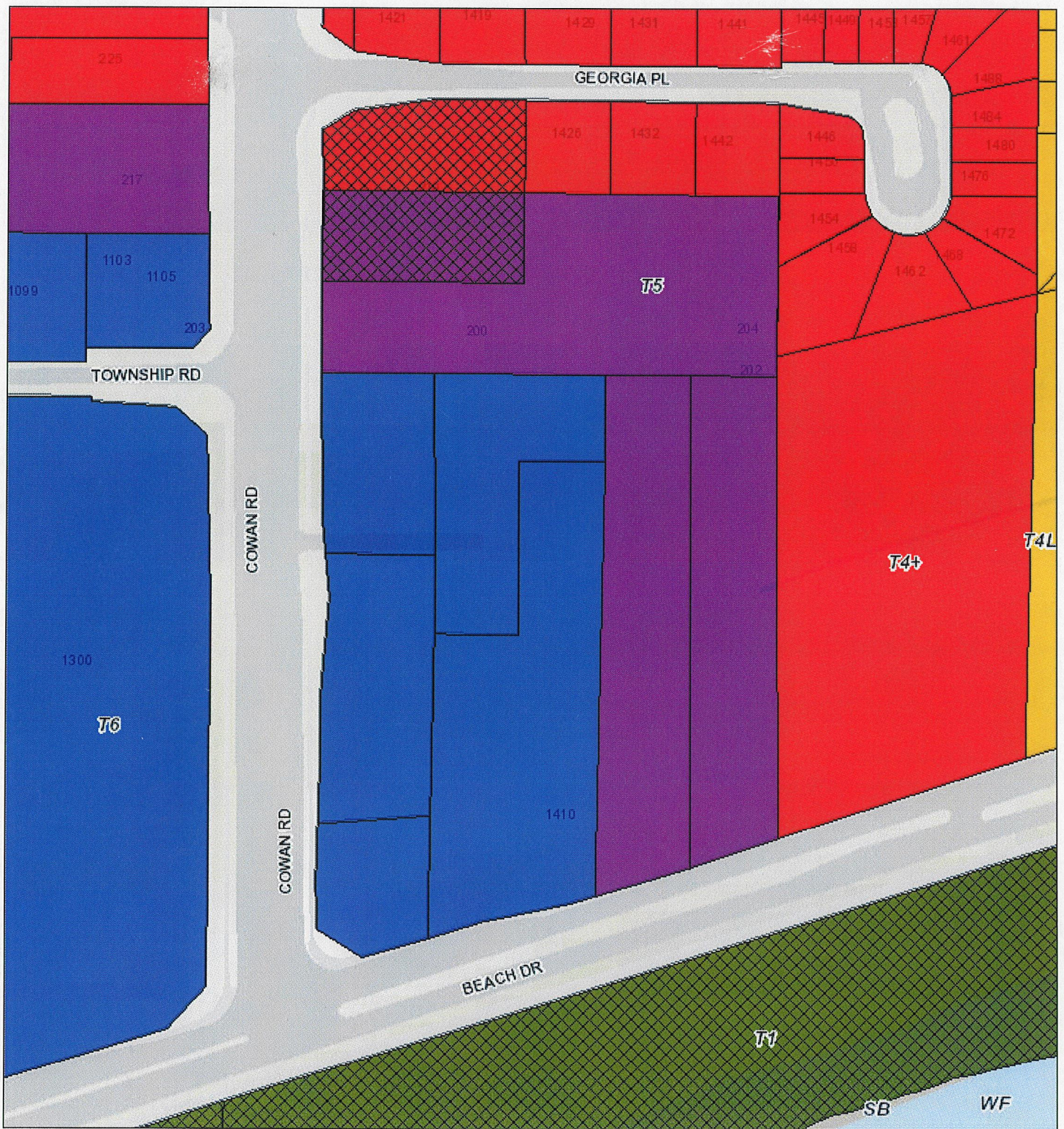
The staff recommendation is to approve the rezoning.

1512PC097

Zoning Map Amendment

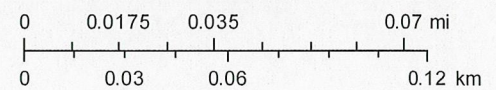


City of Gulfport



November 3, 2015

1:2,257



- | | | |
|-------------------------------|-----|----|
| Government Property | T5 | T1 |
| Smart Code Communities | T4+ | CS |
| Florence Gardens | T4L | SD |
| West Side | T3 | |
| Smart Code Zones | T2 | |
| T6 | | |



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

For Staff Use Only

Case File #: 1512PC097Date Received: 11/8/15Receipt #: 7609282

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

TAX PARCEL #

1	0	1	1	C

 -

0	1

 -

0	1	1

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0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 1410 Beach Boulevard, Gulfport, Mississippi 39507

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: Corner of Highway 90 and Cowan Road**GENERAL DESCRIPTION OF REQUEST:**

The applicant believes that a mistake was made when the Smart Code was adopted by the City.

The subject single parcel of land was partially classified T6 and partially classified T5. The applicant is applying to have the entire single parcel of land classified as T6 under the smart Code.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

IB Investments, LLC

Printed Name Of Owner
8682 Hickory Court

Mailing Address
Daphne, Alabama 36527

City State Zip code
(228) 381-0109

Home Phone Work/Cell Phone

kinlow@manningtrucking.net

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

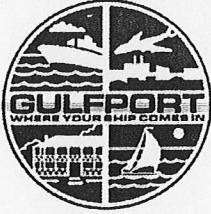
Email

Signature Of Agent

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



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



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

For Staff Use Only

Case File #: 1512 PC 097Date Received: 11/3/15Receipt #: 7604282Received By: M. J. 12

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

Property Information

TAX PARCEL #

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					-			-				.			
					-			-				.			

Zoning: _____

Ward: _____ Flood: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 1410 Beach Boulevard, Gulfport, Mississippi 39507

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: Corner of Highway 90 and Cowan Road**GENERAL DESCRIPTION OF REQUEST:**The applicant believes that a mistake was made when the Smart Code was adopted by the City.

The subject single parcel of land was partially classified T6 and partially classified T5. The applicant is applying to have the entire single parcel of land classified as T6 under the smart Code.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

IB Investments, LLC

Printed Name Of Owner
8682 Hickory Court

Mailing Address
Daphne, Alabama 36527

City State Zip code
(228) 381-0109

Home Phone Work/Cell Phone

kinlow@manningtrucking.net

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

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

**Statement Supporting Application for
Zoning Map Amendment/Land Use
Reclassification (Smart Code)
for IB Investments, LLC**

1. **Interest.** The applicant, IB Investments, LLC, a Mississippi limited liability company is the owner of Tax Parcel 1011C-01-011.000. The applicant's address is 8682 Hickory Court, Daphne, Alabama 36527. Other than as owner, there are no other interest in this zoning request. A copy of the deed vesting title to the parcel is attached hereto.

2. **Condition for the Change.** The condition for the change is that the single parcel of land was erroneously given two classifications (*i.e.*, T6 and T5) under the Gulfport Smart Code. This is illustrated with the attached zoning map obtained from the City of Gulfport GIS website and the tax map obtained from Harrison County GIS website. The parcel has been one parcel of land since before 1982. The parcel was previously known as the Chateau de la Mer Condominiums. Hurricane Katrina destroyed these condominiums, and the condominiums were not rebuilt. Since Hurricane Katrina, the City of Gulfport adopted the Smart Code, and this single parcel of property was given two classifications of T6 over the majority of the parcel and T5 over the remaining part of the parcel. The law of Mississippi and the Gulfport Zoning Ordinance discourages "split zoning." As such it appears that this was an error in the classification of the parcel that needs to be corrected. The owner of the property is attempting to market the property and is finding difficulty marketing the property because of this "split zoning."

3. **Development Schedule.** The owner of the parcel has buyer interested in purchasing the parcel to provide a family entertainment venue located on the parcel and another contiguous parcel owned by the owner. If the owner and the purchaser can consummate the sale, it is believe that the parcel will be developed within a year after the sale is consummated.

4. **Effects of Amendment.** The amendment will correct the "split zoning," and result in the same parcel having a single classification of T6 under the Smart Code. This will not create any anomaly or "spot zoning under the Gulfport Zoning Ordinance. It is simply classifying the parcel under a single classification. The applicant believes that the entire parcel should have been classified as T6 when the Smart Code was originally adopted by the City of Gulfport.

5. **Error.** Please refer to the Section 2 above (Condition for the Change) which describes in detail the error in the zoning ordinance that is being corrected.

CITY OF GULFPORT PLANNING COMMISSION

1512PC097

TRANSCRIPT OF HEARING

December 17, 2015

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING
COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,
MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2015 COMMENCING AT
4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED
SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
COLETTE TOWLES
JOHN ANTHONY
WILLIAM "PRINCE" JONES
MARTY WARREN
DOUG HANCOCK
B.J. SELLERS
VIRGINIA ADOLPH
EVERETTE "LAD" LADNER

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
THOMAS LANE
MATILDA WELCH

ALSO PRESENT:

HUGH KEATING, ESQ., Commission Attorney

1 5. Zoning Map Amendment: Case Number 1512PC097

2 MR. LANE: Zoning map amendment, Case File
3 Number 1512PC097. Property owner requests a zoning map
4 amendment of a tax parcel containing approximately 3.3 acres
5 from being a partially zoned T5 urban center zone and T6 to be
6 zoned entirely T6 urban core zone located north of and adjacent
7 to Beach Avenue, south of Georgia Place, east of Cowan Road,
8 west of Allan Drive. Ward 2. Exhibit 097.

9 MR. WILLIAMS: Is someone here to speak for this
10 request?

11 MR. COMSTOCK: David Comstock, 516 Brandy Lane,
12 Gulfport.

13 I represent the owners of the property. And
14 they are currently working with Fun Time USA to put the Fun
15 Time back on that property, and it would need to be totally
16 zoned T6 in order to do that.

17 We think it was just an oversight or whatever
18 that parcel was split in two different zonings. And that's our
19 request.

20 MR. WILLIAMS: Any questions from the
21 commissioners? I think what we've seen is with smart code and
22 the changes in that that the way it was originally set you have
23 the parcels that have dual zoning. So it's not unusual to have
24 to go back and do this.

25 Any questions of the commissioners for the

1 applicant?

2 If something comes up, we'll bring you back up.

3 Thank you.

4 Anyone else here to speak for the request?

5 Is anyone here to speak against this request?

6 Can we get staff's recommendation, please?

7 MR. LANE: Yes, sir. Staff recommendation is to
8 approve the rezoning.

9 MR. WILLIAMS: You've heard staff's
10 recommendation. Do I have a motion?

11 MS. TOWLES: I move that we accept staff
12 recommendation in Case File Number 1512PC097.

13 MS. ADOLPH: Second.

14 MR. WILLIAMS: Got a motion and a second to
15 accept the staff recommendation to approve the request. Any
16 further discussion? All those in favor signify by saying aye.
17 Any opposed? Thank y'all.

18 (Unanimous vote.)

19

20

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25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 1512PC097

4
5
6 COURT REPORTER'S CERTIFICATE

7
8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 3 pages
12 constitute a true and correct transcription of said hearing
13 held on the 17th day of December 2015.

14 I do further certify that my certificate annexed
15 hereto applies only to the original and certified transcript.
16 The undersigned assumes no responsibility for the accuracy of
17 any reproduced copies not made under my control and direction.

18 Witness my signature this the 18th day of December
19 2015.



A handwritten signature of Norma Jean Ladner Soroë in cursive script, written over a horizontal line.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

Matilda Welch

From: Michael Garvey <michaelgarvey@yahoo.com>
Sent: Thursday, February 25, 2016 12:10 PM
To: Matilda Welch
Subject: Proposed Zoning change to lot 1011C-01-011.000 Todays hearing
Attachments: Zoning Map Gulfport I.docx

Ms. Welch;

My name is Mike Garvey. Formerly I had a residence located at 1453 Georgia Place. This property was destroyed by Hurricane Katrina. I still own the lot. I would like to have my comments seriously considered and read into the public record in regard to the proposed zoning amendment for tax parcel 1011C-01-011.000, IB Investments, LLC.

I would liked to have been present to make an oral presentation but I never had any notification of the proposed amendment change. Had it not been for a phone call from a neighbor, I would still not have known of the proposal.

According to the **Statement Supporting Application for Zoning Map Amendment for IB Investments**, the request for change is based upon only one argument for the amendment. The contention is that there was an error made in the reclassification of the property when the Gulfport Smart Code was implemented. I would strongly argue that is not the case.

The Smart Code after much discussion was finally passed by the City. One of the points that was strongly made during the time of discussion was that the new code would provide a great deal of protection to the existing neighborhoods. The intention of the planners and the City of Gulfport was quite clear when the code, after a great deal of exposure, was passed. They intended to protect the existing neighborhoods

Gulfport is a largely residential community with an older population. The code offers these residents the comfort of not having intense uses encroach upon their enjoyment of the homes and neighborhoods.

Addressing the main point of request for change, I would ask you refer to the attached City of Gulfport Zoning Map which is colored. The scale is intentionally large because at a glance you can see the intention of the planners, and ultimately the city, was to protect the neighborhoods and allow intense uses to co-exist.

The map is colored with Red for T-4 uses, Purple for T-5 uses and T-6 is colored by Blue. Looking at the map it is obvious the planners were consistent in the buffering of the neighborhoods from the T-6 uses. Almost without exception, where a Blue T-6 six use is located it is buffered from the Red T-4 use by the Purple T-5 use. Please note there is very little variance in this across the city.

The property owner makes a secondary argument that the parcel is "split zoned" and that is discouraged by the State and by the city. I am dissuaded by this argument. The State of

Mississippi has no roll in the zoning of a city. Zoning is strictly a local matter. I am not an attorney but I think there is case law that states this.

The Zoning Code of the City of Gulfport does not prohibit the "split zoning" of a parcel. In fact, it is very wise not to prohibit this or, as in the case in point, it would allow the most intensive commercial use to abut a neighborhood without a proper barriers.

I encourage the members of the commission to strongly consider that to approve an amendment based on the argument that a mistake had been made in the mapping would not be appropriate. There is an abundance of evidence, as demonstrated, that speaks to the intent of the planners and the city. Please glance once again at the attached map to see the evidence of intent.

Allowing such an amendment also undermines the Smart Code, weakens its meaningfulness and gives precedent to further assault upon neighborhoods. Please, help maintain the staunch stance the City of Gulfport has taken to protect our neighborhoods. Thank you for your consideration.

Annette Guilbeaux
1472 Georgia Place
Gulfport, MS 39507
Ph 337-298-1978

February 21, 2016

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

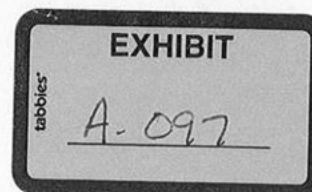
To whom it may concern,

As a homeowner with a residence located at 1472 Georgia Place, Gulfport, MS, 39501, I wish to express my opposition to the proposed re-zoning amendment request submitted by IB Investments, LLC, (Case File Number 1512PC097) to change a portion of tax parcel 1011C-01.000 from T5 to T6 in order to to accommodate the development of an amusement park. It is my position that a re-zoning the portion this parcel zoned T5 to a higher classification will undermine the integrity of my residential property, upset our quiet neighborhood environment and decrease the property value of my home. Furthermore, in its inception, the Smart Code's intention was to preserve T4 residential communities with scaled developments growing from T4 to T5 to T6. In this case, I firmly believe the T5 (Urban Center Zone) classification creates a somewhat tolerable "buffer zone" protecting residents from the often undesirable, unattractive attributes common to T6 (Urban Core Zone) developments. For this reason, I will be gravely disappointed if the Planning Commission allows a re-zoning change based on the potential disruptive change it will cause to so many current registered taxpaying property owners.

Sincerely,



Annette Guilbeaux



Annette Guilbeaux
1472 Georgia Place
Gulfport, MS 39507
Ph 337-298-1978

February 21, 2016

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

To whom it may concern,

Regarding the public hearing on February 25, 2016 pertaining to the requested zoning change applied for by IB Investments, LLC (Case File Number 1512PC097), I wish for my friend and neighbor, Mike Marshall, to speak on my behalf on this issue for public record.

Sincerely,



Annette Guilbeaux



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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T5 (URBAN CENTER) AND T6 (URBAN CORE) ZONE TO T6 (URBAN CORE) ZONE.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 1011C-01-011.000, which are generally described as being located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive, should be rezoned from its present land use classification of T5 (Urban Center) and T6 (Urban Core) Zone to T5 (Urban Center) Zone. The Case File Number is 1512PC097.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be reclassified from its present land use classification of T5 (Urban Center) Zone and T6 (Urban Core) Zone to T6 (Urban Core) Zone.**

Ad valorem tax parcel number 1011C-01-011.000 is legally described as:

A certain piece or portion of ground situated in the State of Mississippi, City of Gulfport, being a portion of fractional Section 6, Township 8 South, Range 10 West, and more fully described as follows:

Commence at the intersection of the East margin of Cowan Road and the North line of Fractional Section 6. Measure thence N 89° 58' 30" E along the North line of fractional Section 6 a distance of 200.10 feet to a point, the True Point of Beginning. Thence from the True Point of Beginning measure N 89° 58' 30" E a distance of 99.87 feet to a point; thence N 89° 4' 30" E a distance of 200.40 feet to a point; thence S 0° 18' 10" W a distance of 570.60 feet to a point on the northerly right of way line of U.S. Highway 90; thence S 72° 02' 00" W along the northerly right of way line of U. S. Highway 90 a distance of 317.10 feet to a point; thence N 0° 25' 00" E a distance of 455.90 feet to a point; thence N 0° 18' 10" E a distance of 209.20 feet to a point, the True Point of Beginning.

The above described property was acquired by U. S. Home Corporation by virtue of Warranty Deeds recorded in Deed Book 892, Pages 70 through 73, and Deed Book 893, Pages 416 through 417, found of record in the Records of Deeds in the Office of the Chancery Clerk for the First Judicial District of Harrison County, Mississippi.

LESS AND EXCEPT:

Begin at the point of intersection of the Western line of property of Chateau de la Mer Owners Association, Inc. with the present Northwestern right-of-way line of

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

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

YEAS: ABSTENTIONS: ABSENCES: NAYS:

ATTEST: _____ ADOPT: _____

PRESIDENT

BILLY HEWES, Mayor

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: January 7, 2016

Re: Zoning Map Amendment: Case File Number: 1512PC097

Subject: IB Investments, LLC, property owner, requests a Zoning Map Amendment of tax parcel 1011C-01-011.000 containing approx. 3.3 acres from being partially zoned T5(Urban Center Zone) and T6 to being zoned entirely T6 (Urban Core Zone) (Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive.) Ward 2.

Planning Staff recommendation: To Approve Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Colette Towles

Second: Virginia Adolph

KEITH WILLIAMS - Chairman

COLETTE TOWLES - yea

JOHN ANTHONY - yea

WM. PRINCE JONES- yea

MARTY WARREN- yea

DOUG HANCOCK - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER- yea

CHARLIE HEWES – absent

Action: Motion was carried unanimously.

Speaking for the Petition: David Comstock

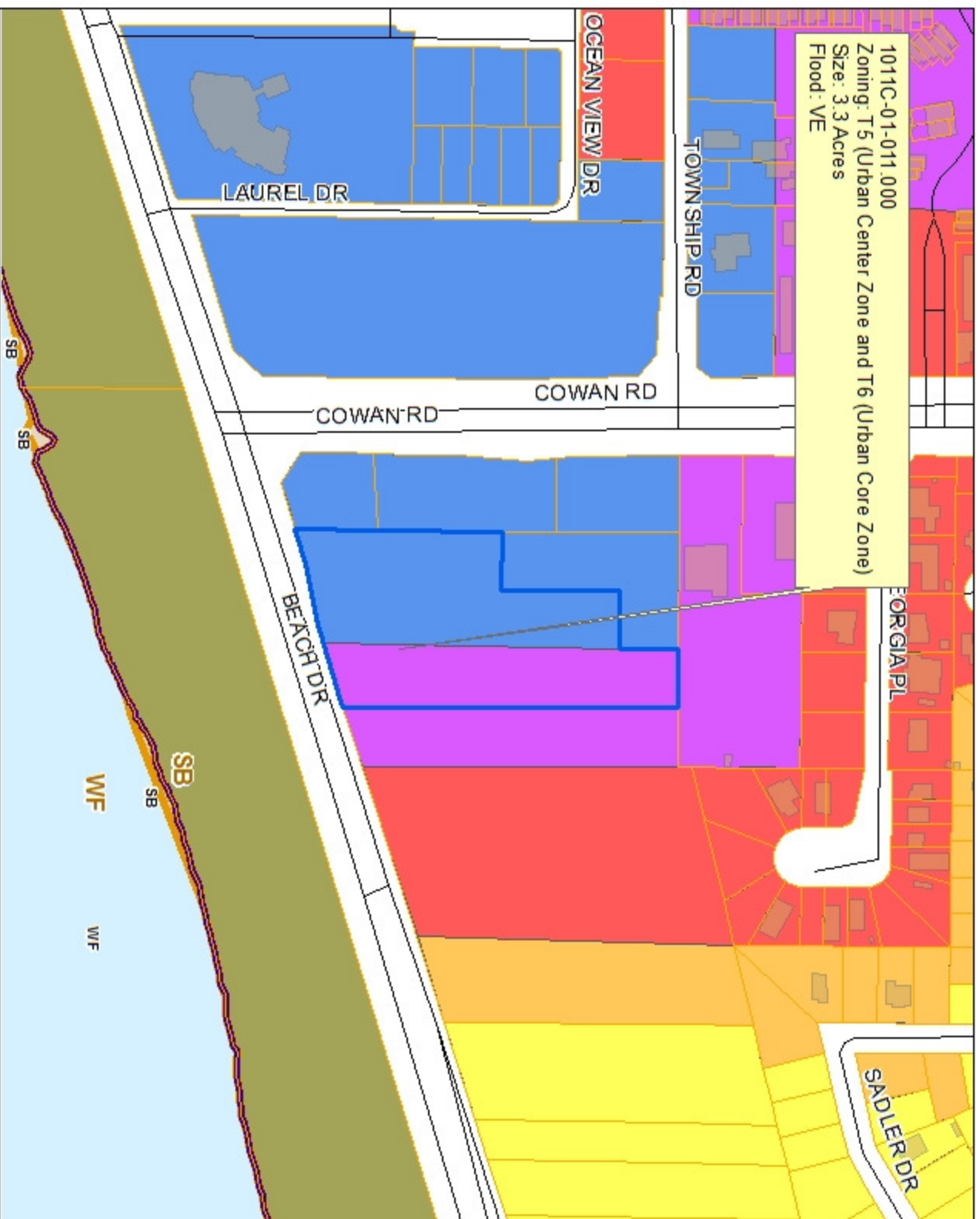
Speaking against the Petition: None

On December 17, 2015, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

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

Director of Urban Development

_CAO or Mayor



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DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

December 18, 2015

IB Investments, LLC
8682 Hickory Court
Daphne, AL 36527

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

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

RE: **Zoning Map Amendment: Case File Number: 1512PC097** IB Investments, LLC, property owner, requests a Zoning Map Amendment of tax parcel 1011C-01-011.000 containing approx. 3.3 acres from being partially zoned T5(Urban Center Zone) and T6 to being zoned entirely T6 (Urban Core Zone) (Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive.) Ward 2.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **December 17, 2015**, the Gulfport City Planning Commission recommended approval of the request.

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

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

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

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator M.J./L
Urban Development Department

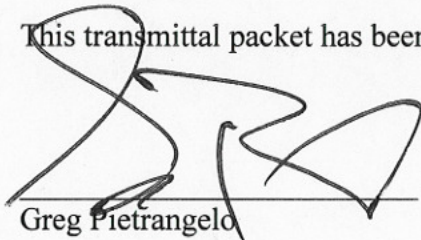
Date of Hearing: December 17, 2015

Re: Zoning Map Amendment: Case File Number: 1512PC097

IB Investments, LLC, property owner, requests a Zoning Map Amendment of tax parcel 1011C-01-011.000 containing approx. 3.3 acres from being partially zoned T5(Urban Center Zone) and T6 to being zoned entirely T6 (Urban Core Zone) (Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive.) Ward 2.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1512PC097

Hearing Date: December 17, 2015

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

Proposal: IB Investments, LLC, property owner, requests a Zoning Map Amendment of tax parcel 1011C-01-011.000 containing approx. 3.3 acres from being partially zoned T5(Urban Center Zone) and T6 to being zoned entirely T6 (Urban Core Zone) (Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive.) Ward 2.

Location: Located north of and adjacent to Beach Drive, south of Georgia Place, east of Cowan Road, and west of Allan Drive. Ward 2.

ANALYSIS

The applicant are requesting to rezone a split zoned parcel – T5 (Urban Center Zone) and T6 (Urban Core Zone) – to entirely T6.

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

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.

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

The applicant states that "the parcel of land has been one parcel since before 1982." The parcel was previously known as the Chateau De la Mer Condominiums. Hurricane Katrina destroyed the condominiums and was never built back. The applicant state that "he is attempting to market the property and is finding difficulty marketing the property because of this split zoning." The applicant further states that he has a buyer interested in purchasing the parcel to provide a family entertainment venue located on the parcel and other contiguous parcel owned by the owner. If the owner and the purchaser can consummate the sale, it is believe that the parcel will be developed within a year after the sale is consummated.

The surrounding area is made up of mixed uses such as residential and commercial development. These residential uses has co-existed with the property being used as commercial for many years, also there is sufficient buffering separating the mixed uses; therefore the proposed use would be in harmony with the surrounding area as well.

There is an existing error in the ordinance that causes the property in question to be split zone. This error creates a property that cannot be made more conforming without rezoning the property. Therefore, it is the staff recommendation to approve the request.

CONDITIONS BY DEPARTMENTS AND AGENCIES

NOTE: Review by departments may not be required.

Engineering:

Public Works:

Fire Department:

Police Department:

Traffic & Safety:

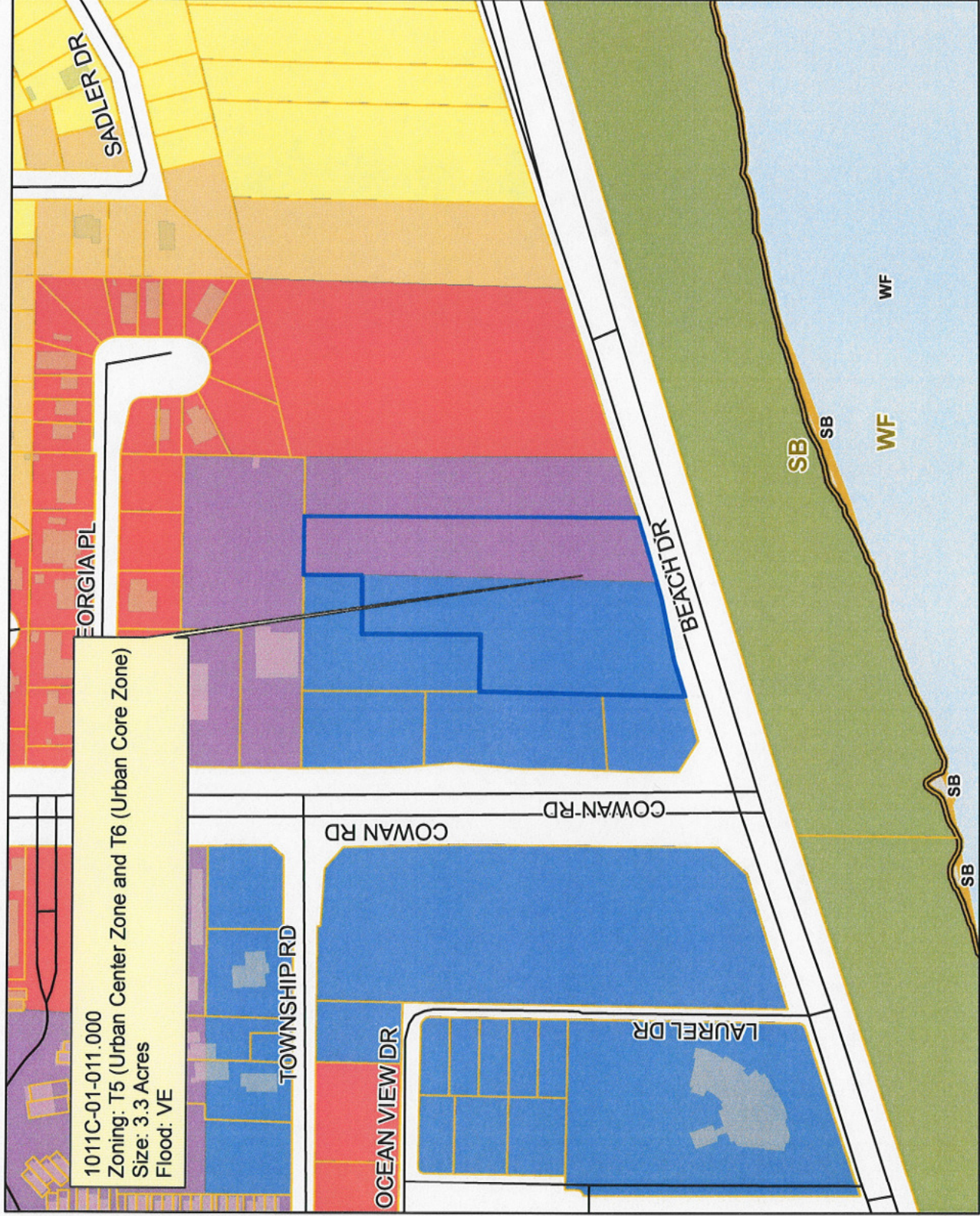
Building Code Services:

RECOMMENDATION

The staff recommendation is to approve the rezoning.

1512PC097

Zoning Map Amendment



Legend

- Street Centerline
- Parcels
- Buildings
- Zoning



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

For Staff Use Only

Case File #: 1512PC097Date Received: 11/3/15Receipt #: 7609282

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #	1	0	1	1	C	-	0	1	-	0	1	1	●	0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 1410 Beach Boulevard, Gulfport, Mississippi 39507

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: Corner of Highway 90 and Cowan Road

GENERAL DESCRIPTION OF REQUEST:

The applicant believes that a mistake was made when the Smart Code was adopted by the City.

The subject single parcel of land was partially classified T6 and partially classified T5. The applicant is applying to have the entire single parcel of land classified as T6 under the smart Code.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

IB Investments, LLC

Printed Name Of Owner
8682 Hickory Court

Mailing Address
Daphne, Alabama 36527

City State Zip code
(228) 381-0109

Home Phone Work/Cell Phone

kinlow@manningtrucking.net

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

☐

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



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

For Staff Use Only

Case File #: 1512 PC 097Date Received: 11/3/15Receipt #: 7604282Received By: M.12

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #

1	0	1	1	C

 -

0	1

 -

0	1	1

 .

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 1410 Beach Boulevard, Gulfport, Mississippi 39507

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: Corner of Highway 90 and Cowan Road**GENERAL DESCRIPTION OF REQUEST:**

The applicant believes that a mistake was made when the Smart Code was adopted by the City.

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

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Printed Name Of Owner
8682 Hickory Court

Mailing Address
Daphne, Alabama 36527

City State Zip code
(228) 381-0109

Home Phone Work/Cell Phone

kinlow@manningtrucking.net

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

**Statement Supporting Application for
Zoning Map Amendment/Land Use
Reclassification (Smart Code)
for IB Investments, LLC**

1. **Interest.** The applicant, IB Investments, LLC, a Mississippi limited liability company is the owner of Tax Parcel 1011C-01-011.000. The applicant's address is 8682 Hickory Court, Daphne, Alabama 36527. Other than as owner, there are no other interest in this zoning request. A copy of the deed vesting title to the parcel is attached hereto.

2. **Condition for the Change.** The condition for the change is that the single parcel of land was erroneously given two classifications (*i.e.*, T6 and T5) under the Gulfport Smart Code. This is illustrated with the attached zoning map obtained from the City of Gulfport GIS website and the tax map obtained from Harrison County GIS website. The parcel has been one parcel of land since before 1982. The parcel was previously known as the Chateau de la Mer Condominiums. Hurricane Katrina destroyed these condominiums, and the condominiums were not rebuilt. Since Hurricane Katrina, the City of Gulfport adopted the Smart Code, and this single parcel of property was given two classifications of T6 over the majority of the parcel and T5 over the remaining part of the parcel. The law of Mississippi and the Gulfport Zoning Ordinance discourages "split zoning." As such it appears that this was an error in the classification of the parcel that needs to be corrected. The owner of the property is attempting to market the property and is finding difficulty marketing the property because of this "split zoning."

3. **Development Schedule.** The owner of the parcel has buyer interested in purchasing the parcel to provide a family entertainment venue located on the parcel and another contiguous parcel owned by the owner. If the owner and the purchaser can consummate the sale, it is believe that the parcel will be developed within a year after the sale is consummated.

4. **Effects of Amendment.** The amendment will correct the "split zoning," and result in the same parcel having a single classification of T6 under the Smart Code. This will not create any anomaly or "spot zoning under the Gulfport Zoning Ordinance. It is simply classifying the parcel under a single classification. The applicant believes that the entire parcel should have been classified as T6 when the Smart Code was originally adopted by the City of Gulfport.

5. **Error.** Please refer to the Section 2 above (Condition for the Change) which describes in detail the error in the zoning ordinance that is being corrected.

1 CITY OF GULFPORT PLANNING COMMISSION
2
3 1512PC097
4 TRANSCRIPT OF HEARING
5 December 17, 2015
6 *****
7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING
8 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,
9 MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2015 COMMENCING AT
10 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED
11 SHORTHAND REPORTER.
12 *****
13 COMMISSION MEMBERS PRESENT:
14
15 KEITH WILLIAMS, President
16 COLETTE TOWLES
17 JOHN ANTHONY
18 WILLIAM "PRINCE" JONES
19 MARTY WARREN
20 DOUG HANCOCK
21 B.J. SELLERS
22 VIRGINIA ADOLPH
23 EVERETTE "LAD" LADNER
24 STAFF PRESENT:
25
26 GREG PIETRANGELO
27 GREG HOLMES
28 THOMAS LANE
29 MATILDA WELCH
30
31 ALSO PRESENT:
32
33 HUGH KEATING, ESQ., Commission Attorney

N.J. SOROE, CSR #1297

1 5. Zoning Map Amendment: Case Number 1512PC097

2 MR. LANE: Zoning map amendment, Case File
3 Number 1512PC097. Property owner requests a zoning map
4 amendment of a tax parcel containing approximately 3.3 acres
5 from being a partially zoned T5 urban center zone and T6 to be
6 zoned entirely T6 urban core zone located north of and adjacent
7 to Beach Avenue, south of Georgia Place, east of Cowan Road,
8 west of Allan Drive. Ward 2. Exhibit 097.

9 MR. WILLIAMS: Is someone here to speak for this
10 request?

11 MR. COMSTOCK: David Comstock, 516 Brandy Lane,
12 Gulfport.

13 I represent the owners of the property. And
14 they are currently working with Fun Time USA to put the Fun
15 Time back on that property, and it would need to be totally
16 zoned T6 in order to do that.

17 We think it was just an oversight or whatever
18 that parcel was split in two different zonings. And that's our
19 request.

20 MR. WILLIAMS: Any questions from the
21 commissioners? I think what we've seen is with smart code and
22 the changes in that that the way it was originally set you have
23 the parcels that have dual zoning. So it's not unusual to have
24 to go back and do this.

25 Any questions of the commissioners for the
N.J. SOROE, CSR #1297

1 applicant?

pc097.txt

2 If something comes up, we'll bring you back up.
3 Thank you.
4 Anyone else here to speak for the request?
5 Is anyone here to speak against this request?
6 Can we get staff's recommendation, please?
7 MR. LANE: Yes, sir. Staff recommendation is to
8 approve the rezoning.
9 MR. WILLIAMS: You've heard staff's
10 recommendation. Do I have a motion?
11 MS. TOWLES: I move that we accept staff
12 recommendation in Case File Number 1512PC097.
13 MS. ADOLPH: Second.
14 MR. WILLIAMS: Got a motion and a second to
15 accept the staff recommendation to approve the request. Any
16 further discussion? All those in favor signify by saying aye.
17 Any opposed? Thank y'all.
18 (Unanimous vote.)
19
20
21
22
23
24
25

N.J. SOROE, CSR #1297

4

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION
2

3 1512PC097

4

5

6

COURT REPORTER'S CERTIFICATE

7

8

I, Norma Jean Ladner Soroë, Certified Shorthand

9

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

10

ability I have reported the hearing held before the City of

11

Gulfport Planning Commission and that the foregoing 3 pages

12

constitute a true and correct transcription of said hearing

13

held on the 17th day of December 2015.

14

I do further certify that my certificate annexed

15

hereto applies only to the original and certified transcript.

16

The undersigned assumes no responsibility for the accuracy of

17

any reproduced copies not made under my control and direction.

18

Witness my signature this the 18th day of December

19 2015.

20

21

22

23

24

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 03/14/2016

Subject: Ordinance - rezoning property from I-2 (Heavy Industry) to B-2 (General Business), located north of Crossroads Parkway, south of and adjacent to E Cora Drive, east of and adjacent to Three Rivers Road, west of White Road — Case # 1602PC012 — Ward 5.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator 12.12
Urban Development Department

Date: March 8, 2016

Re: **Zoning Map Amendment: Case FileNumber: 1602PC012:** Andy Sawyer, agent for Ecole Propertyies LLC, property owner, request a Zoning Map Amendment of tax parcels 0809B-01-005.002, 0809B-01-006.001 and 0809B-01-007.000, 5.1 acres ± aggregate, zoned I-2 (Heavy Industry) to B-2 (General Business) (Located north of Crossroads Parkway, south of and adjacent to E Cora Drive, east of and adjacent to Three Rivers Road, west of White Road), Ward 5.

Planning Staff recommendation: To approve the request

Planning Commission recommendation: To approve the staff recommendation

Motion: EVERETTE LAD LADNER

Second: VIRGINIA ADOLPH

KEITH WILLIAMS - Chairman
COLETTE TOWLES - yea
CHARLIE HEWES - yea
JOHN ANTHONY - yea
WILLIAM "PRINCE" JONES - yea
MARTY WARREN - yea
DOUG HANCOCK - yea
B.J. SELLERS - yea
VIRGINIA ADOLPH - yea
EVERETTE "LAD" LADNER - yea

Action: Motion was carried unanimously.

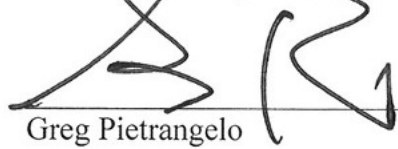
Speaking for the Petition: Lenny Sawyer, Andy Sawyer

Speaking against the Petition: None

On February 25, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

Please place the attached item on the Council agenda for March 22, 2016.

This transmittal packet has been reviewed and approved by:

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

Director of Urban Development

Greg Pietrangelo

CAO or Mayor _____



DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

February 26, 2016

Ecole Properties LLC
4712 Woodland Ave
Metairie, LA 70002

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

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

RE: **Zoning Map Amendment: Case FileNumber: 1602PC012:** Andy Sawyer, agent for Ecole Properties LLC, property owner, request a Zoning Map Amendment of tax parcels 0809B-01-005.002, 0809B-01-006.001 and 0809B-01-007.000, 5.1 acres $\pm$ aggregate, zoned I-2 (Heavy Industry) to B-2 (General Business) (Located north of Crossroads Parkway, south of and adjacent to E Cora Drive, east of and adjacent to Three Rivers Road, west of White Road), Ward 5.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **February 25, 2016**, the Gulfport City Planning Commission recommended approval of the request.

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

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

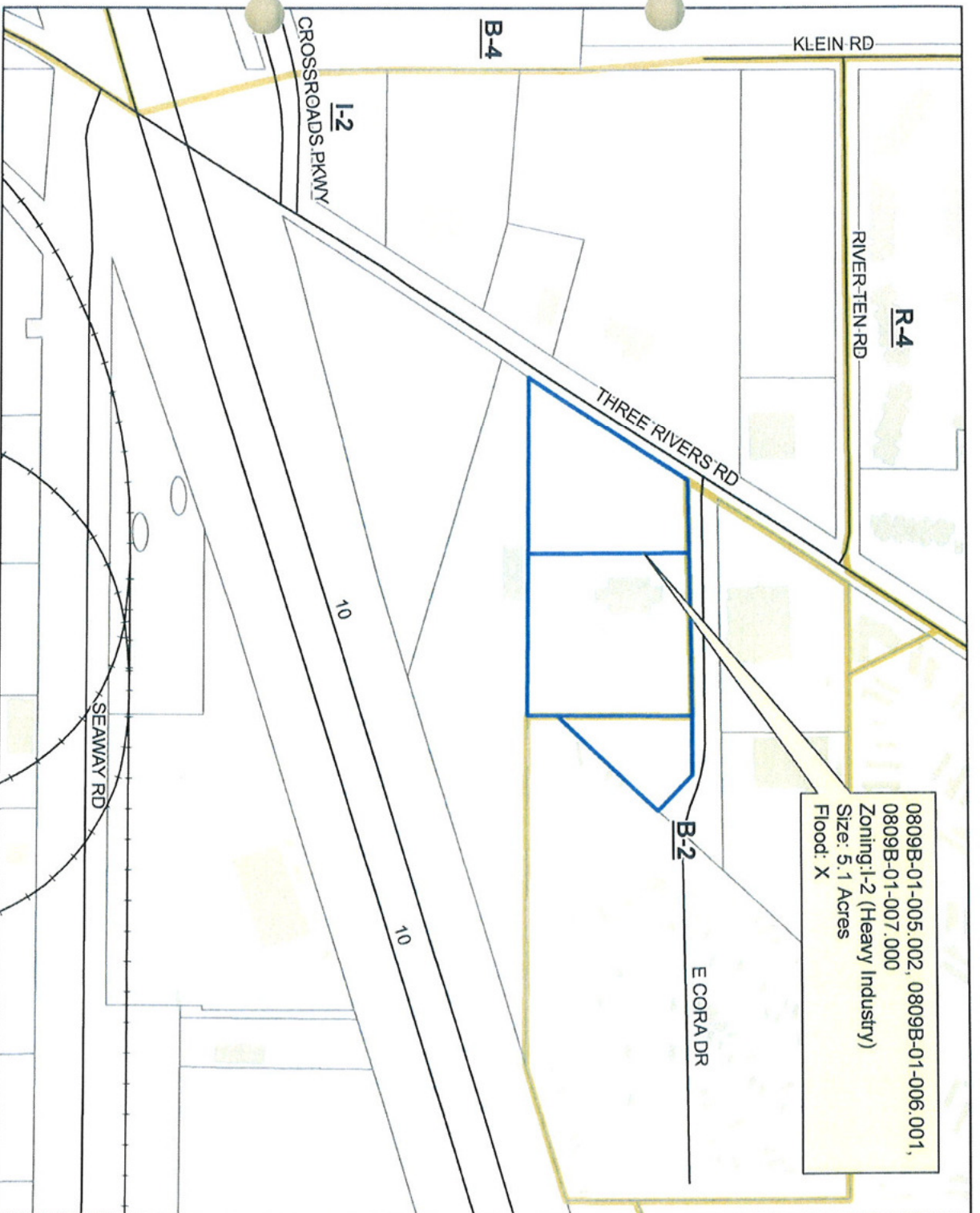
Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the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

If you have any questions, please contact this office.

Sincerely,

Cory Long
Planner II

cc: Agent, Building Code Services



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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

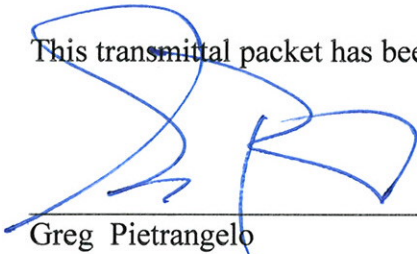
Date of Hearing: February 25, 2016

Re: Zoning Map Amendment: Case File Number: 1602PC012

Andy Sawyer, agent for Ecole Propertyies LLC, property owner, request a Zoning Map Amendment of tax parcels 0809B-01-005.002, 0809B-01-006.001 and 0809B-01-007.000, 5.1 acres $\pm$ aggregate, zoned I-2 (Heavy Industry) to B-2 (General Business) (Located north of Crossroads Parkway, south of and adjacent to E Cora Drive, east of and adjacent to Three Rivers Road, west of White Road), Ward 5.

Recommendation: Staff recommendation is to approve the application.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1602PC012

Hearing Date: February 25, 2016

Current Zoning/Use: I-2 / Commercial

Proposal: Andy Sawyer, agent for Ecole Properties LLC, property owner, request a Zoning Map Amendment of tax parcels 0809B-01-005.002, 0809B-01-006.001 and 0809B-01-007.000, 5.1 acres $\pm$ aggregate, zoned I-2 (Heavy Industry) to B-2 (General Business).

Location: North of Crossroads Parkway, south of and adjacent to E Cora Drive, east of and adjacent to Three Rivers Road, west of White Road, Ward 5.

ANALYSIS

The applicant requests to rezone three parcels into a B-2 (General Business). The properties are located adjacent to an existing B-2 zone, which is located adjacent to several residentially zoned areas.

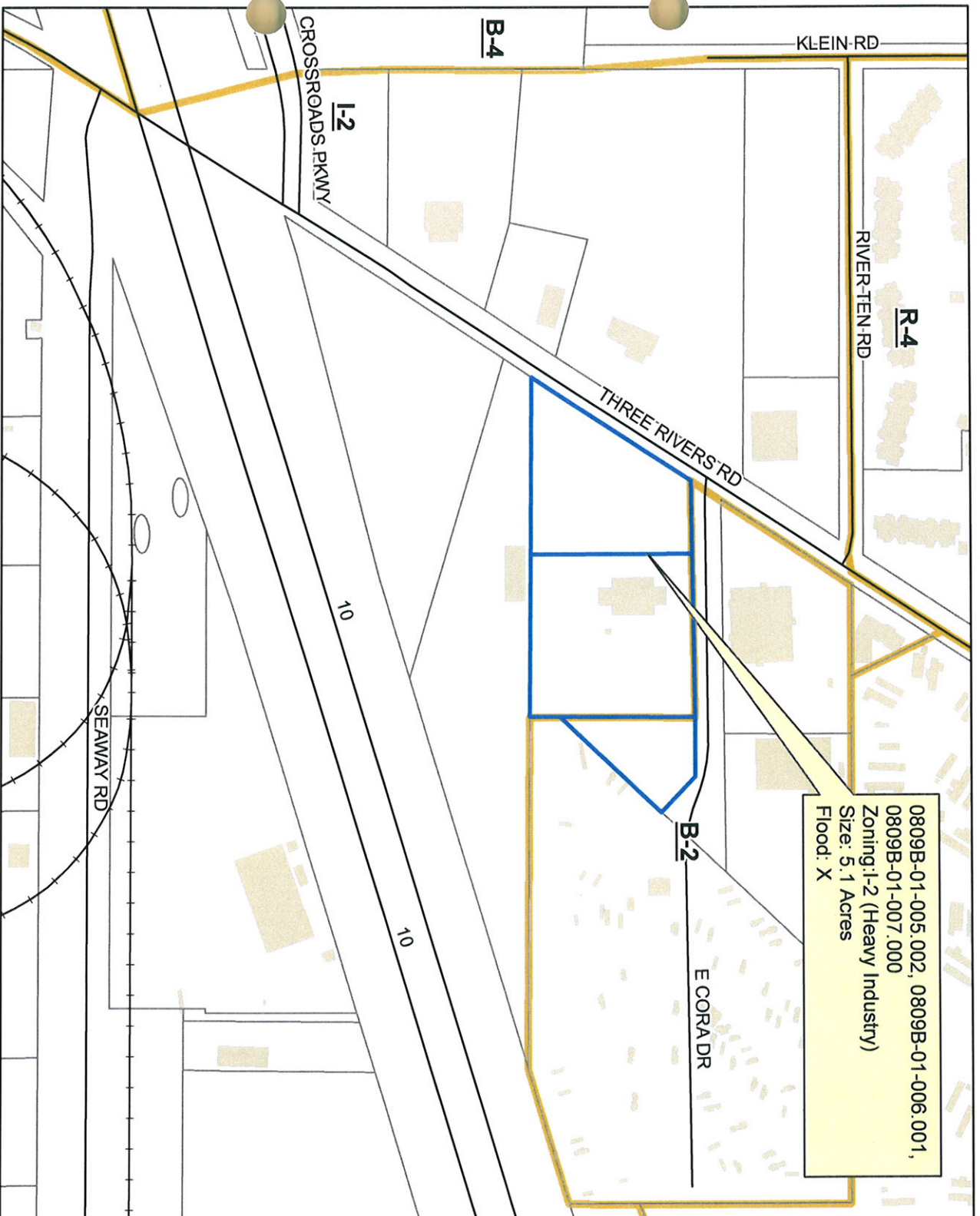
Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered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

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

The applicant claims a change of uses in the area is the catalyst for change. After review of historical aerial photography, at least two high-density housing complexes have been constructed within 1,000 feet of the property within the last 15 years. This is combined with several others already in the area. In addition, the State of Mississippi opened two Regional Housing Authority buildings in excess of 15,000 square feet each. This has increased office use needs in the area. Further, the building that is subject to this application (10400 Three Rivers Road) has only had a temporary license for a haunted house within the last three years, which is an indicator that there is less demand for Heavy industrial zones in this area. Finally, the City is undergoing an engineering study to widen the road beyond three lanes in this area, which will further the change in this area. After reviewing the site, aerial photography, and business licenses for the area; it appears that conditions have changed that would warrant a lighter use than Heavy Industry. Therefore, staff recommendation is to approve the request.

RECOMMENDATION

The staff finds that there is sufficient evidence a change in conditions has occurred in the area, therefore, staff recommendation is to approve the request.



DATA DISCLAIMER:
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CITY OF GULFPORT
Urban Development - Planning Division
410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

For Staff Use Only

Case File #: 160-2012

Date Received: 1/4/15

Receipt #: 7689121

Received By: CL

Zoning: I-2

Ward: 5 Flood: X

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

Property Information

TAX PARCEL #

0	8	0	9	B	-	0	1	-	0	0	7	.	0	0	0
0	8	0	9	B	-	0	1	-	0	0	6	.	0	0	1
0	8	0	9	B	-	0	1	-	6	0	5	.	0	0	2

(If necessary, use separate sheet of paper)

Address of Property Involved: 10400 Three Rivers Rd, Gpt, MS.

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: NOF I-10 ON THREE RIVERS RO

GENERAL DESCRIPTION OF REQUEST:

Revising Change I-2 to B-2 to Comply with
Area. See Survey attached.

OWNERSHIP AND CERTIFICATION:

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

OWNER

Ecole Properties, LLC
Printed Name Of Owner
4712 Woodland
Mailing Address
Metairie LA. 70002
City State Zip code
1-504-889-3399 504-650-7762
Home Phone Work/Cell Phone
freebe1@aol.net
Email
☒

Signature Of Owner

AGENT

Andy Sawyer, Sawyer Property
Printed Name Of Agent
2300 14th Street
Mailing Address
Gpt. MS. 39501
City State Zip code
228-314-5005
Home Phone Work/Cell Phone
andy@sawyerrealstate.com
Email
Andy Sawyer

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) DORIS Dedeaux Heche

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4712 Woodland Ave Metairie, LA 70002

PHONE # (H) 504-887-3399 (W) 504-650-7762

TAX PARCEL NUMBER(S) OWNED 0809B-01-007-000, 0809B-01-006, 001, 0809B-01-005-002

SIGNATURE: Doris Dedeaux Heche

NAME OF OWNER (PRINT) EUGENE G. BACH III

ADDRESS (STREET, CITY, STATE, ZIP CODE) 16 FARNHAM PLACE METAIRIE LA. 70005

PHONE # (H) 504-263-5000 (W) 504-884-4604

TAX PARCEL NUMBER(S) OWNED 0809B-01-007-000, 0809B-01-006, 001, 0809B-01-005, 002

SIGNATURE: Eugene G. Bach

NAME OF OWNER (PRINT) GLENDA STEWART BACH

ADDRESS (STREET, CITY, STATE, ZIP CODE) 16 FARNHAM PLACE, METAIRIE, LA. 70005

PHONE # (H) 504-263-5000 (W) 504-583-2792

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: Glenda Stewart Bach

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: andy Sawyer



N/A	6,822	108,900	\$3,950	Active Listing
Beds	MLS Sq Ft	Lot Sq Ft	MLS List Price	
N/A	1968	VOC/TRD SCL	09/09/2014	
Baths	Yr Built	Type	MLS List Date	

Owner Information

Owner Name:	Ecole Properties LLC	Tax Billing Zip:	70002
Tax Billing Address:	4712 Woodland Ave	Tax Billing Zip+4:	1362
Tax Billing City & State:	Metairie, LA	Owner Occupied:	No

Location Information

Census Tract:	32.08	Township Range Sect:	7-11-15
Carrier Route:	R016		

Tax Information

Tax Parcel Number:	0809B-01-007.000	Tax Area:	4GO
% Improved:	64%		
Legal Description:	DR: 1567/0166 12/31/2001-WD 2.5 AC(C) COM AT NW COR OF SEC 15 E 1051.7 FT S 1320.3 FT TO E MAR OF THREE RIVERS RD SWLY ALONG RD 393.1 FT E 149 FT TO POB ON S		

Assessment & Tax

Assessment Year	2014	2013	2012
Assessed Value - Total	\$38,773	\$38,773	\$38,773
Market Value - Total	\$258,488	\$258,488	\$258,488
Market Value - Land	\$92,000	\$92,000	\$92,000
Market Value - Improved	\$166,488	\$166,488	\$166,488
YOY Assessed Change (\$)	\$0	\$0	
YOY Assessed Change (%)	0%	0%	
Tax Year	Total Tax	Change (\$)	Change (%)
2011	\$4,841		
2012	\$4,666	-\$174	-3.6%
2014	\$4,878	\$212	4.54%

Characteristics

Land Use - CoreLogic:	Vocational/Trade School	Stories:	MLS: 1
Land Use - State:	Special Training Education/ Voc	Basement Type:	MLS: Slab/Light Duty
Lot Area:	108,900	Building Sq Ft:	Tax: 6,912 MLS: 6,822
Lot Acres:	2.5	# of Buildings:	1
Year Built:	1968		

Listing Information

MLS Listing Number:	282934	MLS Current List Price:	\$3,950
MLS Status:	Active	MLS Orig. List Price:	\$3,950
MLS D.O.M:	477	MLS List. Agent Name:	Sawya115-Sawyer Andy
MLS Status Change Date:	08/11/2015	MLS List. Broker Name:	SAWYER REAL ESTATE, INC. OF MS
MLS Listing Date:	09/09/2014		

Last Market Sale & Sales History

Courtesy of Andy Sawyer, Mississippi Gulf Coast MLS

The data within this report is compiled by CoreLogic from public and private sources. If desired, the accuracy of the data contained herein can be independently verified by the recipient of this report with the applicable county or municipality.

Property Detail

Generated on 12/29/2015

Page 1 of 2

Reason for Zoning change request from I-2 to B-2

10400 Three Rivers Rd.
Gulfport, MS

Parcel No. 0809B-01-007.000 and 0809B-01-005.002

Change in Condition: This is to conform to the properties to the North and back of us. We would like to have it changed from I-2 to B-2. The reasons would give us more opportunities for general type business that would provide services to multi-family and residential owners using Three Rivers Rd. as they go to and from work and home.

Since this site is located east of Cross Road Mall entrance, I feel this is a need that we could end up with an office complex and services for the general public.

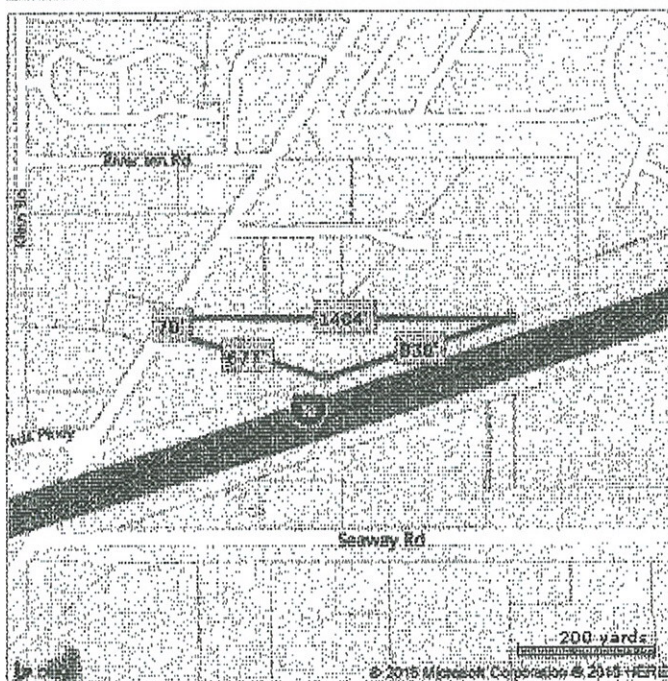
Interest: Doris Heebe, who is the manager of said properties, along with Eugene Bach, 50% on the building and 1/4 acre in back, and Glennda Bach, 50% interest Eugene and Glennda Bach front acreage on Three Rivers Rd. They will be represented by Andy Sawyer, with Sawyer Real Estate, Inc., his address is 2300 14th Street, Gulfport, MS.

Condition for Change: As stated above we feel that this would give us more opportunities for general types of businesses. With it being I-2 it has a limited usage therefore the building has been vacant and has not attracted individual's or businesses to want to rent the building. If it was rezoned to B-2 I feel that it would attract more individuals or businesses because it would not be so limited.

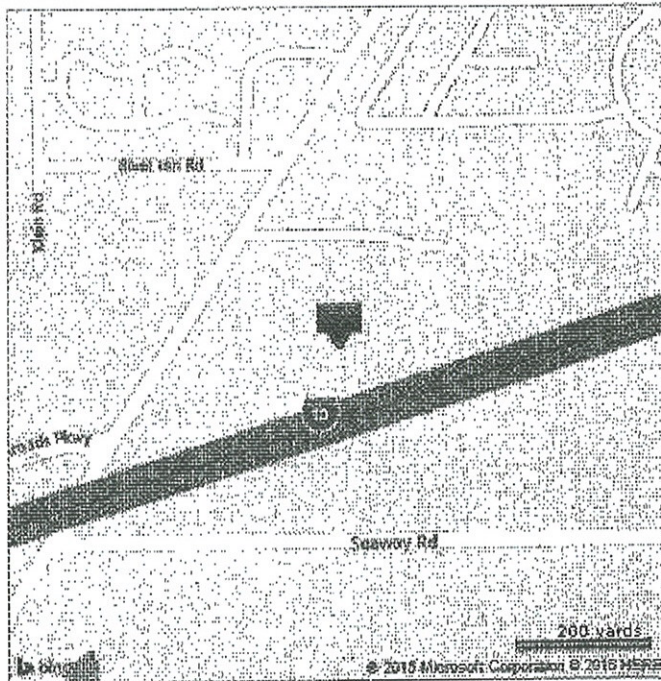
Development Schedule: At this point and time I do not have a tenant in the building. When this gets rezoned it would attract different usage for this building.

Effects of Amendment: As stated in the previous questions, the building is vacant so therefore there is no income coming in.

Error: As stated in the previous questions, this rezoning from I-2 to B-2 would attract different usages for this building and attract different individuals to want to rent this building and to develop this property.

Property Map

*Lot Dimensions are Estimated



Courtesy of Andy Sawyer, Mississippi Gulf Coast MLS

The data within this report is compiled by CoreLogic from public and private sources. If desired, the accuracy of the data contained herein can be independently verified by the recipient of this report with the applicable county or municipality.

Property Detail

Generated on 12/22/2015

Page 2 of 2

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF I-2 (HEAVY INDUSTRY) DISTRICT TO B-2 (GENERAL BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 0809B-01-007.000 and 0809b-01-006.001, which is generally described as being located north of Crossroads Parkway, south of and adjacent to E Cora Drive, east of and adjacent to Three Rivers Road, west of White Road, should be rezoned from its present classification of I-2 (Heavy Industry) to B-2 (General Business) District. The Case File Number is 1602PC012.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of I-2 (Heavy Industry) to B-2 (General Business) District.**

Ad valorem tax parcel number 0809B-01-007.000 is legally described as:

That certain property located on Three Rivers Road, County of Harrison, State Mississippi. now or formerly known as the L.A. Dedeaux Academy, and being more particularly described as follows to-wit:

Commencing at the SW corner of the SE 1/4 - NW 1/4, Section 15, Township 7 South, Range 11 West, thence Northerly 660 feet to a point; thence Westerly a distance of 330 feet to an iron pipe; thence Northerly 330 feet to an iron rod; thence Westerly a distance of 149 feet to an iron rod set on the East line of Three Rivers Road; thence Northeasterly along the East line of Three Rivers Road a distance 60.05 feet to a point; thence Easterly a distance of 445.74 feet to a point; thence Southerly a distance of 380.00 feet to the point of beginning.

Ad valorem tax parcel number 0809B-01-006.001 is legally described as:

Commencing at the northeast corner of the Southwest 1/4 of the Northwest 1/4 Section 15, Township 7 South, Range 11, West Harrison County, Mississippi, run thence South 661.8 feet; thence West 330.0 feet to the Point of Beginning; Thence West 362 feet to a concrete monument; thence North 32 degrees 43 minutes East 385.2 feet along the east margin of Three Rivers Road; thence East- 149.0 feet; thence South 330.0 feet to the Point of Beginning.

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

parcel shall be null and void and automatically revert back to its original zoning classification.

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

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 03/14/2016

Subject: Short Form Resubdivision - resubdivision of three parcels into one parcel, zoned R-1-7.5, located north of Briar Patch Lane, south of Hancock Place, east of Courthouse Road, east of and adjacent to Colonel Wink Drive, and west of Bernard Bayou - case # 1604CC039 - Ward 4.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Deputy Planning Administrator
Urban Development Department

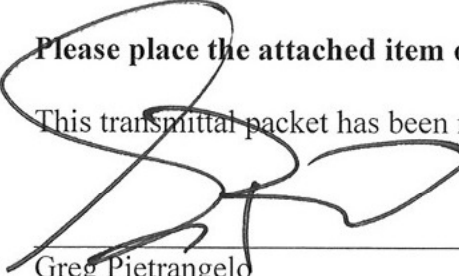
Date: March 8, 2016

Re: **Short Form Resubdivision: Case File Number 1604CC039**
Tom C. and Patricia Harvey III, property owner, request a Resubdivision of parcels 0909P-02-018.010, 0909P-02-018.023, and 0909P-02-018.022 containing 1.14 acres more or less into one parcel "Parcel AA" containing 1.14 acres more or less, zoned R-1-7.5 (Single-family) (Located north of Briar Patch Lane, south of Hancock Place, east of Courthouse Road, east of and adjacent to Colonel Wink Drive, and west of Bernard Bayou), Ward 4.

Recommendation: This re-subdivision was not reviewed by the Planning Commission and, therefore, does not include a recommendation of the Planning Commission. The request is being submitted directly to the City Council under Sec 9-48 (e) Special Provisions with a recommendation of approval by the Planning Administrator and Planning Commission Chairman.

Please place the attached item on the Council agenda for March 22, 2016.

This transmittal packet has been reviewed and approved by:



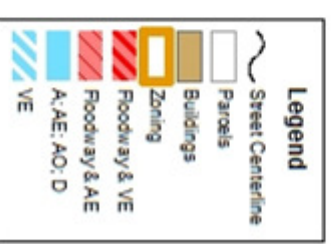
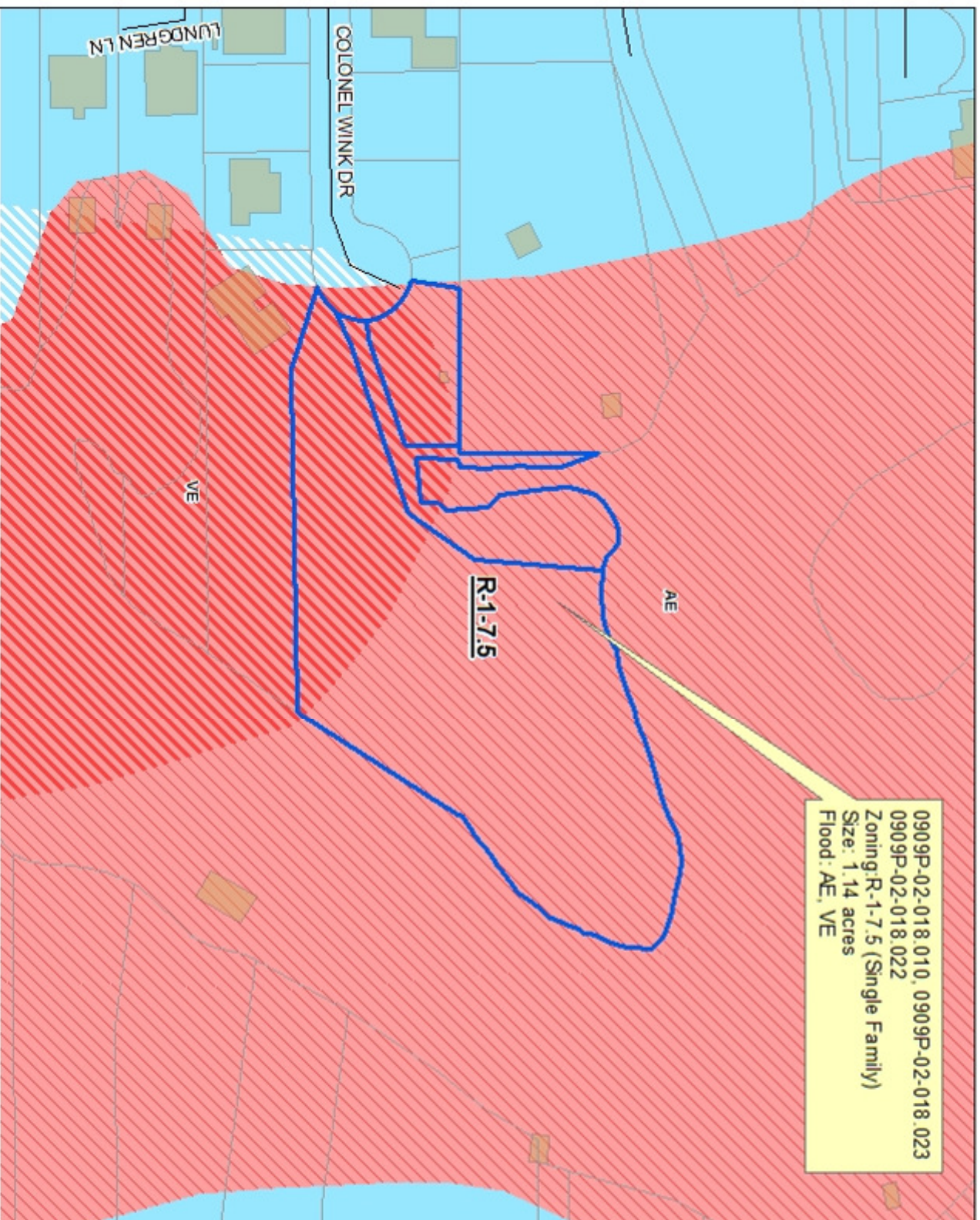
Greg Pietrangelo

Director of Urban Development

CAO or Mayor

1604CC039

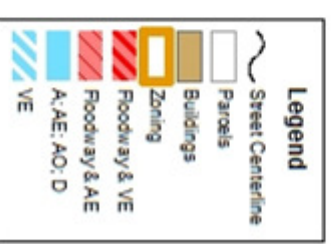
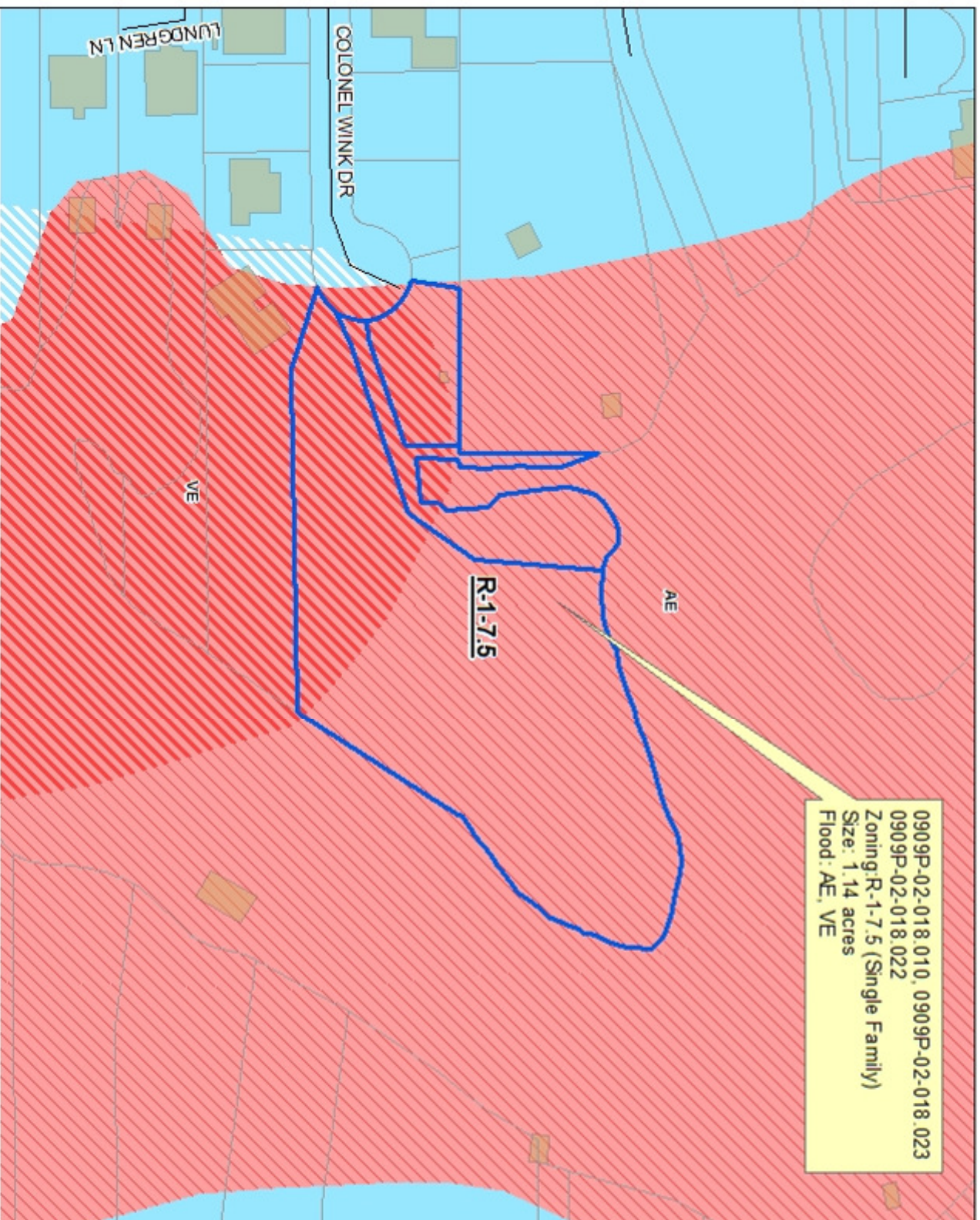
Resubdivision



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

1604CC039

Resubdivision



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STATE OF MISSISSIPPI
COUNTY OF HARRISON

AFFIDAVIT REGARDING RESTRICTIVE AND PROTECTIVE COVENANTS

Personally came and appeared before me, the undersigned authority in and for the above-mentioned county and state, TOM AND PATRICIA HARVEY III, who acknowledged that to thier

knowledge there are no

restrictive or protective covenants prohibiting the re-subdivision of Tax Parcel No. 0909P-02-018, 023,

0909P-02-018, 010 and Tax Parcel 0909P-02-018-022, which said parcel lies in the First Judicial District of

Harrison County, Mississippi.

Witness the signature of the Affiant this the 11 day of March, 2016.

Tom C. Harvey III and Patricia Harvey

Sworn to and subscribed before me, this the 11th day of March, 2016.

NOTARY PUBLIC

My commission expires



STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT



1st Judicial District
Instrument 2004 10766 D -J1
Filed/Recorded 12 22 2004 4 8 P
Total Fees 14.00
4 Pages Recorded

Indexing: Lots 9A, 10A, & 11A, Colonel Wink
Estates S/D, 1st JD, Harrison County, MS



WARRANTY DEED

For and in consideration of the sum of Ten Dollars (\$10.00), and other good and valuable consideration, cash in hand paid, the receipt of which is hereby acknowledged, I, CARL J. POPE, P.O. Box 1507, Gulfport, Mississippi, 39502-1507, do hereby sell, convey and warrant unto TOM C. HARVEY, III and PATRICIA HARVEY, 62 Bayou Circle, Gulfport, Mississippi, 39507, not as tenants in common, but as joint tenants with right of survivorship in either, the property situated and being in HARRISON County, State of MISSISSIPPI, described as follows, to wit:

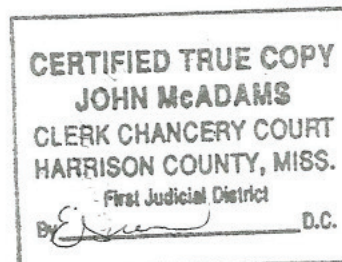
Lots 9, 10 and 11, Colonel Wink Estates Subdivision, as per plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi, in Plat Book 36, Page 43, NOW DESCRIBED AS LOTS 9A, 10A AND 11A, Colonel Wink Estates Subdivision, as shown on the Resubdivision of Lots 9, 10 and 11, Colonel Wink Estates Subdivision, recorded October 25, 2004, as Instrument No. 2004 9006 D-J1, in the First Judicial District of Harrison County, Mississippi.

Ad valorem taxes have been prorated as of the date of this conveyance, and are assumed by the Grantees herein.

This conveyance is subject to any and all restrictions, easements and reservations affecting said property of record in the office of the Chancery Clerk of Harrison County, Mississippi..

WITNESS THE SIGNATURE of the undersigned on this the 8th day of December, 2004.

CARL J. POPE



2

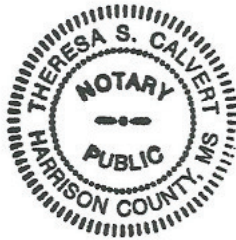
STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally came and appeared before me, the undersigned authority, in and for the above named County and State, the within named Carl J. Pope, who acknowledged to me that he signed and delivered the above and foregoing instrument on the day and date therein mentioned.

GIVEN under my hand and seal of office on this the 9th day of December, 2004.

(S E A L)



Theresa S. Calvert
NOTARY PUBLIC

My Commission Expires:

11/27/06

Grantor's Telephone Number: (228) 864-6211

Grantees' Telephone Number: (228) 864-5311

NOTARY PUBLIC STATE OF MISSISSIPPI AT LARGE
MY COMMISSION EXPIRES: Nov 27, 2006
BONDED THRU NOTARY PUBLIC UNDERWRITERS

PREPARED BY:

C. Thomas Anderson, Attorney
918 Washington Avenue
Ocean Springs, Mississippi 39564
(228) 875-0176

bjm



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	9	P
0	9	0	9	P
0	9	0	9	P

 -

0	2
0	2
0	2

 -

0	1	8
0	1	8
0	1	8

 .

0	1	0
0	2	3
0	2	2

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1604 PC039
7773021
Date Received: 2-29-14
Receipt #: 2773021
Received By: RL
Zoning: R-1-2.5
Ward: 4 Flood: _____
Size: _____

Address of Property Involved: 38 COLONEL WINKLot(s) 9A, 10A, 11A, Block(s) _____, Subdivision COLONEL WINK ESTATESGeneral Location: LOTS ARE AT THE END OF COLONEL WINK DRIVE

GENERAL DESCRIPTION OF REQUEST:

COMBINE THE ABOVE 3 LOTS INTO 1 LOT.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

TOM C. AND PATRICIA HARVEY III

Printed Name Of Owner

101 A PASS ROAD

Mailing Address

GULFPORT, MS 39507

City

State

Zip code

(228) 918-2655

Home Phone

Work/Cell Phone

tom3@cajunschicken.com

Email

Tom C. Harvey III

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



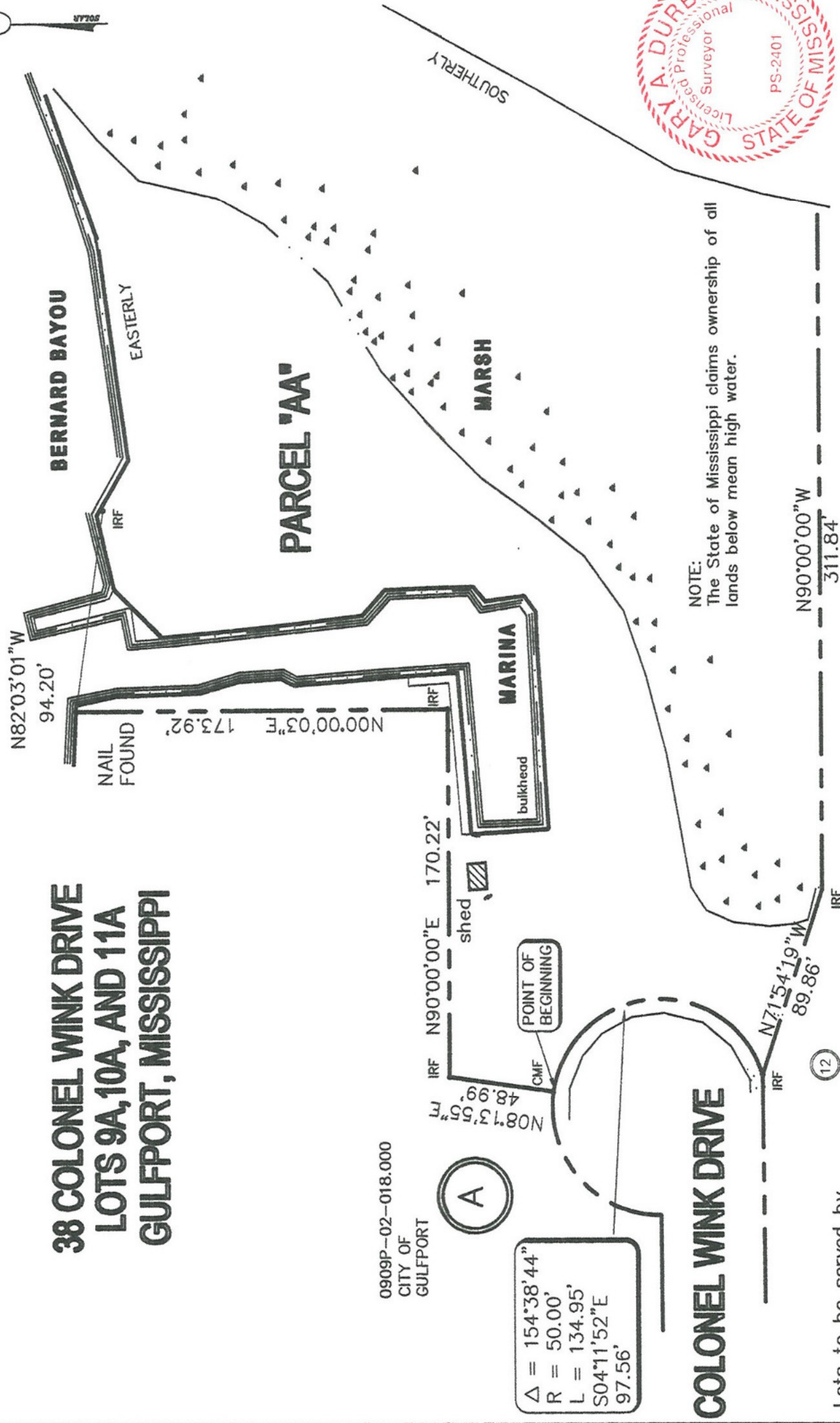
SECTIONS A. THROUGH G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

**RESUBDIVISION OF PARCELS #0909P-02-018.010,
#0909P-02-018.023, AND #0909P-02-018.022**

RESUBDIVISION OF COLONEL WINK ESTATES

SCALE: 1"=60'

IRF 1/2" IRON ROD FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
P=PLAT OF RECORD
M=MEASURED
D=DEED



Lots to be served by existing city water available on Col. Wink Drive, and existing city sewer system.

SETBACKS
FRONT 25'
SIDE 8'
REAR 8'

0909P-02-018.013
BURKHARDT
33 COL WINK DRIVE
GULFPORT, MS. 39507
DB 1415 PG 413

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

Gary A. Durbin, P.L.S. 2401
February 29, 2016
Class "B" Survey

LEGAL DESCRIPTION (PARCEL "AA")

A parcel of land being all of Lots 9A, 10A, and 11A, Colonel Wink Estates Subdivision, as shown on the Resubdivision of Lots 9, 10, and 11, Colonel Wink Estates Subdivision, recorded October 25, 2004, as instrument No. 2004-9006-D-J1, in the First Judicial District of Harrison County, Mississippi being better described as follows, to-wit:

Beginning at a concrete monument being the common corner to Lots 9A of said Resubdivision and Lot "A" of Colonel Wink Estates Subdivision, said point lying on the right of way of Colonel Wink Drive, thence N 08°13'55" E along the lot line common to said Lots 9A and "A" 48.99 feet to an iron rod, thence N 90°00'00" E 170.22 feet to an iron rod, thence N 00°00'03" E 173.92 feet to a nail in the bulkhead at the shoreline of Bernard Bayou, thence S 82°03'01" E 94.20 feet to an iron rod at the bulkhead on the shoreline of Bernard Bayou, thence easterly and southerly along said shoreline of Bernard Bayou to a point on the North lot line of Lot 12, Colonel Wink Estates, thence N 90°00'00" W 311.84 feet to an iron rod, thence N 71°54'19" W 89.86 feet to an iron rod on the right of way of Colonel Wink Drive cul-de-sac and the corner common to Lot 11A and said Lot 12, thence along said cul-de-sac curve, concave to the West, having a radius of 50.00 feet, for a distance of 134.95 feet, and having a chord bearing of N 04°11'52" W, for a chord length of 97.56 feet to a concrete monument and the Point of Beginning. Said parcel contains 1.14 acres, more or less.

NOTE: Utilities not located except as shown.

NOTE: Survey performed without benefit of current title exam.

NOTE: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

NOTE: Bearings based on Platted bearing of the North line Lot 9A.

NOTE: By graphic plotting only this lot is located in Zones "AE-16" and "VE-17" as per F.I.R.M. No. 28059C-0266-G, Revised: March 16, 2009

SHEET 2 OF 3

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH: (228) 365-3632 Biloxisurvey.com

CERTIFICATE OF RESUBDIVISION

RESUBDIVISION OF PARCELS #0909P-02-018.010,
#0909P-02-018.023, AND #0909P-02-018.022

PART OF LOTS 9A, 10A, AND 11A,

RESUBDIVISION OF COLONEL WINK ESTATES

38 COLONEL WINK DRIVE
LOTS 9A, 10A, AND 11A
GULFPORT, MISSISSIPPI

LOT 9A	
Δ = 72'48"21"	
R = 50.00'	
T = 36.87'	
L = 63.54'	
S44°25'22"E	
59.89'	
LOT 10A	
Δ = 40'06"26"	
R = 50.00'	
T = 18.25'	
L = 35.00'	
S11°20'10"W	
34.29'	
LOT 11A	
Δ = 41'44"16"	
R = 50.00'	
T = 19.06'	
L = 36.42'	
S52°05'23"W	
35.55'	

0909P-02-018.000
CITY OF
GULFPORT

COLONEL WINK DRIVE

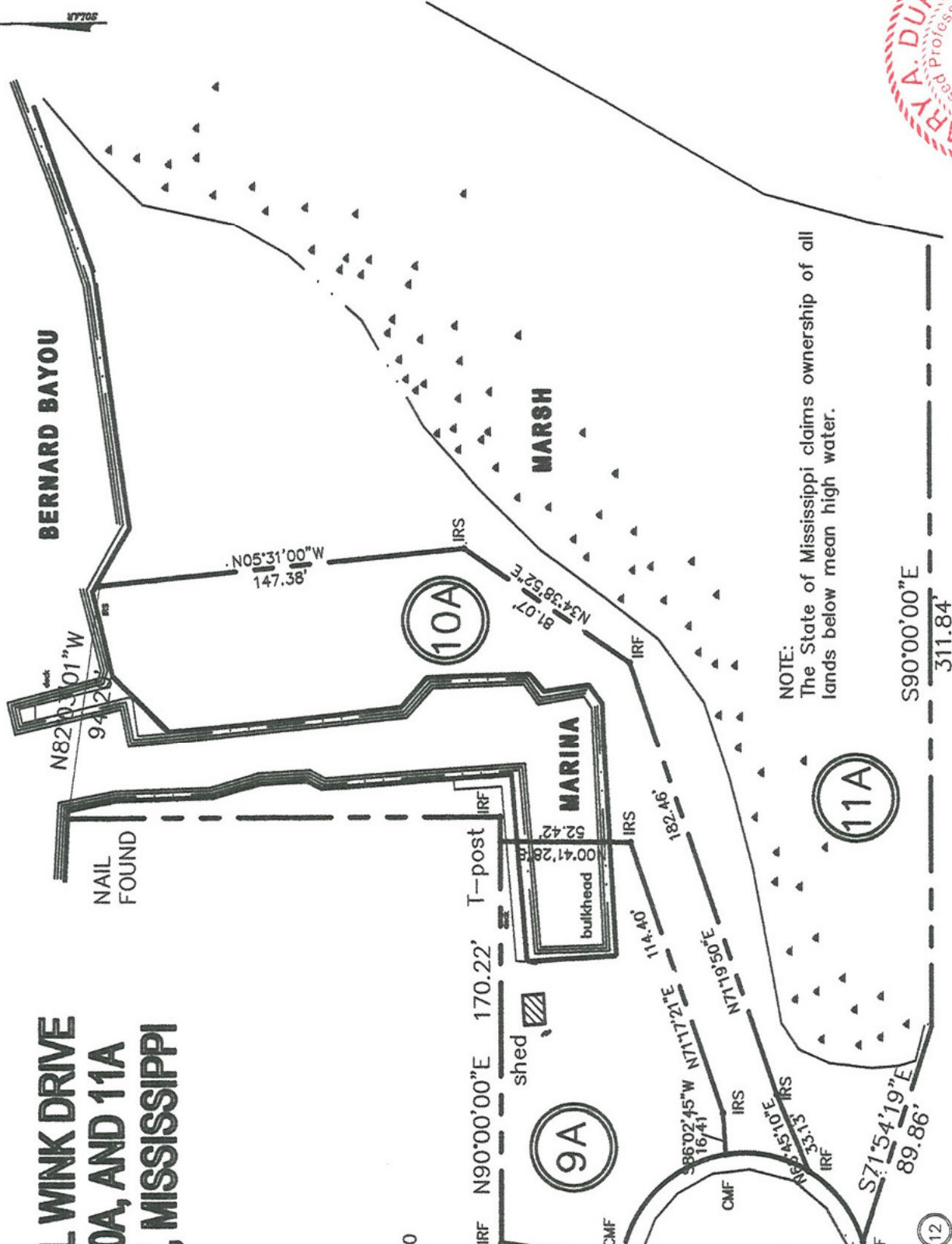
Lots to be served by
existing city water
available on Col. Wink
Drive, and existing city
sewer system.

SETBACKS

FRONT 25'
SIDE 8'
REAR 8'

SCALE: 1"=60'

IRF 1/2" IRON ROD FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
P=PLAT OF RECORD
M=MEASURED
D=DEED



LEGAL DESCRIPTION
(DR 2004-010766-D-J1)

Lots 9, 10, and 11, Colonel Wink Estates Subdivision, as per plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 36, Page 43, now described as Lots 9A, 10A, and 11A, Colonel Wink Estates Subdivision, as shown on the Resubdivision of Lots 9, 10, and 11, Colonel Wink Estates Subdivision, recorded October 25, 2004, as instrument No. 2004-9006-D-J1, in the First Judicial District of Harrison County, Mississippi.

NOTE: Utilities not located except as shown.

NOTE: Survey performed without benefit of current title exam.

NOTE: Building setbacks, elevations, wetlands determination and et cetera to be prescribed by appropriate governing bodies.

NOTE: Bearings based on Platted bearing of the North line Lot 9A.

NOTE: By graphic plotting only this lot is located in Zones "AE-16" and "VE-17" as per F.I.R.M. No. 28059C-0266-G, Revised: March 16, 2009.

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

GARY A. DURBIN, P.L.S. 2401
February 29, 2016
Class "B" Survey



NOTE:
The State of Mississippi claims ownership of all
lands below mean high water.

12

concrete
flume

0909P-02-018.013
BURKHARDT
33 COL WINK DRIVE
GULFPORT, MS. 39507
DB 1415 PG 413

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Biloxisurvey.com

CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS #0909P-02-018.010,
#0909P-02-018.023, AND #0909P-02-018.022
PART OF LOTS 9A,10A, AND 11A,
RESUBDIVISION OF COLONEL WINK ESTATES

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of Parcels #0909P-02-018.010, 0909P-02-018.022, AND 0909P-02-018.023 of land in Lots 9A, 10A, AND 11A, Resubdivision of Lots 9-11, Colonel Wink Estates Subdivision, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at 38 Colonel Wink Drive. The ad valorem tax parcel number of the subject property is 0909P-02-018.010, 0909P-02-018.022, AND 0909P-02-018.023. The case file number is _____.

LEGAL DESCRIPTION OF LAND PRIOR TO RESUBDIVISION
(DR 2004-010766-D-J1)

Lots 9,10, and 11, Colonel Wink Estates Subdivision, as per plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 36, Page 43, now described as Lots 9A, 10A, and 11A, Colonel Wink Estates Subdivision, as shown on the Resubdivision of Lots 9,10, and 11, Colonel Wink Estates Subdivision, recorded October 25, 2004, as instrument No. 2004-9006-D-J1, in the First Judicial District of Harrison County, Mississippi.

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The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and or employees concerning the petition for resubdivision of the real property described herein.

Ratified and Approved by:

Tom C. Harvey III
Tom Harvey

Patricia Harvey
Patricia Harvey

This 11th day of March, 2016.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned Tom Harvey and Patricia Harvey, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

This 11th day of March, 2016.

Robin L. Humphrey
Notary Public

My Commission Expires: 02-02-2018



PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2016.

Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2016.

ATTEST: _____ ADOPT: _____

Clerk of Council

President _____

This resubdivision plat and certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2016.

Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 03/11/2016

Subject: Resolution - approving award and contract to Jeffcoat Recreation & Construction, LLC, for the East North Gulfport Park Playground and Park Improvements 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 APPROVING AWARD TO JEFFCOAT RECREATION & CONSTRUCTION, LLC, FOR THE EAST NORTH GULFPORT PARK PLAYGROUND AND PARK IMPROVEMENTS, APPROVING CONTRACT BETWEEN THE CITY OF GULFPORT AND JEFFCOAT RECREATION & CONSTRUCTION, LLC, FOR SAID PROJECT, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to renovate the East North Gulfport Park to include installation of a basketball court at the 28th Street Park; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the aforementioned project and received bids from three (3) vendors; and

WHEREAS, the lowest and best bid of the three (3) bids received was submitted by JeffCoat Recreation & Construction, LLC, of Pearl, Mississippi, in the amount of \$154,450.00; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned project to JeffCoat Recreation & Construction, LLC, as the low bidder and to approve a contract with JeffCoat Recreation & Construction, LLC, concerning the same (see Exhibit "A" attached hereto).

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 bid of JeffCoat Recreation & Construction, LLC, of Pearl, Mississippi, in the amount of \$154,450.00 be and the same is hereby accepted, and that the contract attached hereto as Exhibit "A" be and the same is hereby approved and the Mayor is hereby authorized to execute 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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: March 11, 2016

Re: Playground Equipment – East North Gulfport
Bids Received 02-05-2016

I have reviewed the bids received on the above referenced item and find JeffCoat Recreation & Construction to be the lowest and best bid as submitted for a total bid amount of \$154,45000.

The project is fully funded through Community Development Block Grant. See attached Contract Agreement, Bid Specifications, Federal Compliance documentation and tabulation sheet for your review and approval.

It is my recommendation that you approve this award. Thank you for your consideration.

East North Gulfport Playground
Bids Received 02/05/2016 @ 10:00 am

DESCRIPTION	UOM	JeffCoat Recreation & Construction Pearl, MS		Great Southern Recreation Murfreesboro, TN		J. A. Dawson & Company Pelham, AL	
		UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
Base Price for Basic Playground Installation	1	\$ 81,100.00	\$ 81,100.00	\$ 109,649.00	\$ 109,649.00	\$ 99,909.00	\$ 99,909.00
ALTERNATE A-GRILLS - Unit Price (NTE 5 grills)	5	\$ 500.00	\$ 2,500.00	\$ 514.00	\$ 2,570.00	\$ 220.00	\$ 1,100.00
ALTERNATE B-BENCHES (8') Unit Price (NTE 5 benches)	5	\$ 500.00	\$ 2,500.00	\$ 459.80	\$ 2,299.00	\$ 576.00	\$ 2,880.00
ALTERNATE C-PICNIC TABLES PERMANENT INSTALLATION 8' Unit Price (NTE 5 picnic tables)	5	\$ 900.00	\$ 4,500.00	\$ 1,367.00	\$ 6,835.00	\$ 984.00	\$ 4,920.00
ALTERNATE D-BASKETBALL GOAL & RIM Unit Price (4 SETS)	4	\$ 3,000.00	\$ 12,000.00	\$ 1,837.50	\$ 7,350.00	\$ 1,072.00	\$ 4,288.00
ALTERNATE E - Poured in place rubber mulch surfacing for walking tracks (approximately 8,500 square feet of material- bidding vendor to verify exact quantity to match material)	8500	\$ 6.10	\$ 51,850.00	\$ 9.41	\$ 79,985.00	\$ 5.65	\$ 48,025.00
		\$ 154,450.00		\$ 208,688.00		\$ 161,122.00	

Jefcoat Construction states that they are a Section 3 Certified Business.
Great Southern Recreation is NOT Section 3 Certified Business and so stated in bid submission
J. A. Dawson is NOT Section 3 Certified Business and so stated in bid submission



City of Gulfport Bid Specifications East North Gulfport Park Renovations

The City of Gulfport is accepting bids for services to Renovate the East North Gulfport Park.

General Specifications:

The uprights shall be factory drilled to ensure accurate placement of components and ease of installation. Field drilling and measuring are not required. GT Events are direct bolt products NOT a clamp system. All uprights shall receive factory installed aluminum post caps and shall be shipped with a factory applied label indicating proper surfacing level.

All decks and components shall connect to support posts by means of a through-bolt connection for strong, durable connections. Deck/Collar attachments shall not be acceptable.

Manufacturer shall offer the following warranties on the materials and components of its system:

- LIFETIME LIMITED WARRANTY ON SUPPORT POSTS (UPRIGHTS)
- 15 YEAR LIMITED WARRANTY ON PUNCHED STEEL DECKS, PIPES, RAILS, LOOPS AND RUNGS
- 15 YEAR LIMITED WARRANTY ON ROTOMOLDED POLYETHYLENE COMPONENTS
- LIFETIME LIMITED WARRANTY ON POWERLOCK AND HARDWARE

Manufacturer shall be ISO 9001/2008 certified and shall show IPEMA certification of compliance for each component that the product conforms to the requirements of ASTM F1487-07ae1.

Play Elements

Challenge Rings

Top Rail Assembly - The top rail shall be fabricated from 2 3/8" O.D. x .134" (10 gauge) wall galvanized steel tubing with formed stainless steel end fittings; it shall be an all welded assembly. The top rail assembly shall be coated with a custom formula of TGIC polyester powder coating in conformance with the specifications outlined herein, after fabrication.

Trapeze Rings shall be cast from strong, light, heat and rust-resistant aluminum alloy. A steel grommet shall be press-inserted into the trapeze ring to add strength and reduce wear. The rings shall be suspended from the top rail swing hangers. The swing hanger shall consist of a top clevis, bottom clevis, and swing pendulum. The top clevis shall have a non-slip-serrated surface. The swing hangers shall be cast of malleable iron and shall have a galvanized finish. The pendulum shall be attached to the bottom clevis with 1/2" diameter bolts. The top and bottom clevis shall be attached with 3/8" diameter hardware.

Powerscape Steel Uprights and Hardware - Standard

Play Curbs

Accessible Play Curb - Recycled Accessible Play Curb: 4'-4" wide x 8" high x 5' 3 3/16" long rotational molded. 100% recycled/reclaimed linear low density polyethylene. Walls are 1/4" thick.

Recycled Adapter: 0'-3 1/2" Wide x 12" High x 1'-4" Long rotational molded. 100% recycled/reclaimed linear low density polyethylene. Walls are 3/16" thick.

Hardware - All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment, shall be service condition SC 2 (Moderate) Type II zinc plated with a yellow chromate conversion coating. (ASTM B-633-85)

Motion

In-Ground Mount

Base Assembly - Shall be one piece all welded construction made from 5" O.D. (.120") wall galvanized pipe and 3/16" x 6" x 10" hot rolled steel plate. The assembly shall be coated with a custom formula TGIC polyester powder coating.

Hardware - All nuts, bolts, screws and lock washers used in the assembly of all equipment, shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with yellow dichromate treatment have an electro deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

Jumbo Flyer

Jumbo Flyer Assembly: Shall be linear low-density polyethylene. All materials are UV-stabilized with the color and an anti-static compound molded-in. All rotationally molded products shall meet or exceed the following specifications: ASTM D-1248, type 2, class A and Federal specification LP-390C, type 1, class M, grade 2, category 3; Density (ASTM D-1505); Brittleness Temperature (ASTM D-746); Tensile Values (ASTM D-638); Flexural Modulus (ASTM D-790). Graphics are molded into the material.

Base Plate - Shall be fabricated of 1/4" x 12" x 18" hot rolled flat. The plate will have a powder coat finish.

Spring - Shall be fabricated of 3/4" diameter wire, 5-1/2" O.D. x 13-1/2" long. Spring is fabricated especially for GAMETIME® Saddle Mates. The spring shall have a powder coat finish.

Top Mounting Plate - Shall be fabricated of 1/4" x 12" x 18" lg. H.R. flat steel with a powder coat finish.

Spring Mount Casing - Shall be high strength type 32510 malleable iron. The castings shall be zinc plated with a clear chromate finish.

Hardware - All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment, shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with yellow dichromate treatment have an electro deposited, 99.9 % pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than hot-dip galvanizing.

Buck-a-bout w/coil spring

Frame - Cross Bars shall be fabricated of 2-7/8" O.D. galvanized pipe. Animal mount top plates shall be fabricated of 1/4" x 4" H.R. steel plate. Foot buck shall be fabricated of 1/2" diameter rod. Spring mount brackets shall be fabricated of 1/4" x 6" H.R. steel. Dome shall be fabricated of 14 gauge H.R. steel, 2'-7-1/2" [80.01 cm] diameter with 3/4" O.D. rolled edge. All shall be electric welded to form frame assembly. Dome will bolt to frame assembly.

Base Plates: Shall be fabricated of 1/4" x 6" x 10" H.R. steel and precision drilled to receive 1/2" spring mount bolts and anchor bolts.

Spring Mount Casting: Shall be high strength type 32510 malleable iron.

Saddlemates: Shall be cast in one piece from aluminum. The nominal wall thickness of the saddlemates shall be 1/4" thick. A 1-1/16" diameter aluminum rod shall extend through the saddlemate to provide a handhold. Handhold shall be capped with a 3-3/16" O.D. aluminum guard casting.

Seats - Cast aluminum with handhold molded to seat to form a one piece seat.

Finish - Powder coating. Animals shall be painted and decorated bright permacryl color.

General - Buck-A-Bout shall be supported on four springs. Spring shall be attached to base plate and spring mount plate with malleable iron castings. No welding shall be done on springs.

Hardware - All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment, shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with yellow dichromate treatment have an electro deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than hot-dip galvanizing.

Saddlemates

Type of Construction - The Saddlemates shall be cast in one piece from aluminum. The nominal wall thickness of the Saddlemates shall be 1/4" thick. Handhold shall be capped with a 3-3/16" O.D. aluminum guard casting. A 3/4" x 4" x 7-1/2" aluminum plate shall be cast to the Saddlemate. (Spring bolts to this plate.) The plate shall be an integral part of the animal (not bolted or welded to animal).

Finish - The Saddlemates shall be finished in bright permacryl colors. **HARDWARE:** All nuts, bolts, screws, inserts, and lockwashers used in the assembly of all play equipment, shall be stainless steel, yellow dichromate plated steel, blue/coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with yellow dichromate treatment have an electro deposited, 99.9 % pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320 % longer life to white corrosion % longer to red corrosion than does hot dip and 275 galvanizing.

Miniature Whirl

Platform Assembly - Shall be formed of one piece 11 gauge H.R. steel with a slip resistant dimpled surface with a turned under flange. Braces shall be fabricated of 1-5/16" O.D. galvanized pipe. Platform shall be an all welded construction.

Hub - Shall be fabricated of 3-1/2" O.D. pipe with 1/4" H.R. flat plate.

Base Assembly - Legs shall be fabricated of 2-7/8" O.D. galvanized pipe. Axle shall be fabricated of 1-5/8" O.D. cold-rolled steel. Collar shall be fabricated of 2-3/4" O.D. tube. Base assembly shall be an all welded construction.

Brake Drum - Shall be fabricated of 8-1/2" O.D. pipe with 1/4" H.R. flat plate welded in place to receive hub and platform plates.

Spring Mounting Plate Assembly - Shall be fabricated of 3/16" H.R. flat steel to form weld assembly.

Spring - Shall be heavy duty die spring of rectangular wire construction.

Holding Bracket - Shall be an all welded assembly fabricated from 3/16" H.R. flat steel with 5/8" diameter C.R. threaded rod.

Wheel - Shall have die cast aluminum core with sealed roller bearings. Cast polyurethane tread is chemically bonded to core.

Handrails - Shall be fabricated of 1-1/16" O.D. galvanized pipe. Handrails shall be an all welded construction.

Shield Halves - Shall be color-impregnated, molded polyethylene with 3/16" nominal thickness.

Shield Mounting Bracket - Shall be fabricated of 3/16" H.R. flat steel, drilled and tapped to receive 3/8" bolts. Bracket shall have a powder coat finish.

Finish - Platform shall have a powder coat finish. Handrails and base shall be painted aluminum.

Hardware - All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment, shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with yellow dichromate treatment have an electro deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

Sky Runner (Straight and Tilted)

Handhold Assembly - Shall be an all welded assembly constructed of formed 1-1/2" L.W. galvanized steel pipe (1.9" O.D.), formed 1" L.W. galvanized steel pipe (1.315" O.D.), 1.029" O.D. galvanized steel pipe, machined 5.500" O.D. x .500" wall D.O.M. MEC. tube, and 3/16" thick H.R. steel plate. Two bearings shall be press fit into the weld assembly.

Upright Post Weld Assembly - Shall be an all welded assembly constructed of 5" 7 gauge steel pipe, 1/4" thick H.R. steel plate, and a shaft machined from 2 3/4" O.D. C.R. black steel.

Finial - Shall be an all welded assembly fabricated with a 6" diameter 11 gauge H.R. steel ball, 3/16" thick H.R. steel plate, and 1.029" O.D. galvanized steel pipe.

Finish: The assemblies shall be coated after fabrication with a custom formula of TGIC polyester powder coating in conformance with the specifications outlined herein.

Hardware: All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment, shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with yellow dichromate treatment have an electro deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

Swings

Belt seat with clevis

Commercial Belt Seat - an extra piece of fluted rubber at the front and back of seat gives it a cushion bumper.

Swing Clevis - Shall be 5/16" Dia. with galvanized finish. Bolt shall have tamper resistant head.

Chain - (a) Material: 7/32" diameter steel wire. (b) Dimensions (inside for each link): 3/8" wide, 1-3/8" long. (c) Finish: Chain shall be hot dipped galvanized. (d) Type of construction: 4/0 welded link coil chain.

Hardware - All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment, shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with yellow dichromate treatment have an electro deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320 % longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

Enclosed Tot Seat with Clevis

Fully Enclosed Seats shall be fabricated with .025" thick stainless steel inserts covered by a dark green colored EPDM rubber.

Swing clevis: Shall be 5/16" Dia. with galvanized finish. Bolt shall have tamper resistant head.

Chain - (a) Material: 7/32" diameter steel wire. (b) Dimensions (inside for each link): 3/8" wide, 1-3/8" long. (c) Finish: Chain shall be hot dipped galvanized. (d) Type of construction: 4/0 welded link coil chain.

Hardware - All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment, shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with yellow dichromate treatment have an electro deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320 % longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

PrimeTime Swing

Toprail and Arch - Shall be fabricated of 3-1/2" O.D. (13 Gauge) galvanized steel tubing. Arch includes a welded 3-1/8" O.D. galvanized steel sleeve to which the toprail is fastened.

Finish - Shall be an electrostatically applied custom formula of TGIC polyester powder with baked finish.

Hardware: All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment, shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 300 series stainless steel. Fasteners with

yellow dichromate treatment have an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing.

Primetime (Or Equal) Specifications

General System Specifications:

Primetime® features 3 1/2" O.D. uprights with a positive bolt-through fastening system utilizing stainless steel tabs. The uprights shall be factory drilled to ensure accurate placement of components and ease of installation. Field drilling and measuring are not required. Primetime is a direct bolt system NOT a clamp system. All uprights shall receive factory installed aluminum post caps and shall be shipped with a factory applied label indicating proper surfacing level.

All decks and components shall connect to support posts by means of a through-bolt connection for strong, durable connections. Deck/Collar attachments shall not be acceptable. All climbing attachments shall include a 15" wide deck entry archway to control deck access to one child at a time and help prevent inadvertent falls.

Manufacturer shall offer the following warranties on the materials and components of its system:

- LIFETIME LIMITED WARRANTY ON SUPPORT POSTS (UPRIGHTS)
- 15 YEAR LIMITED WARRANTY ON PUNCHED STEEL DECKS, PIPES, RAILS, LOOPS AND RUNGS
- 15 YEAR LIMITED WARRANTY ON ROTOMOLDED POLYETHYLENE COMPONENTS
- LIFETIME LIMITED WARRANTY ON HARDWARE

Manufacturer shall be ISO 9001:2008 certified

Manufacturer shall show IPEMA certification of compliance for each component that the product conforms with the requirements of ASTM F1487-07a1.

General Specifications of Materials:

Hardware

All nuts, bolts, screws, inserts, and lock washers used in the assembly of all play equipment shall be stainless steel, yellow dichromate plated steel, blue-coat plated steel, mechanically galvanized or powder coated/yellow dichromate plated steel. All primary fasteners shall be 304 alloy stainless steel. Fasteners with yellow dichromate treatment have an electro-deposited, 99.9% pure zinc substrate applied from a specially formulated solution sealed with a yellow dichromate top coat designed to work in conjunction with the zinc plating. Yellow dichromate has a 320% longer life to white corrosion and 275% longer to red corrosion than does hot-dip galvanizing. All primary stainless steel fasteners shall be Button Head Socket Caps.

Powder Coated Finish shall be an electrostatically applied custom formula of TGIC polyester powder. All components will be free of sharp edges and excess weld spatter and shall be cleaned in a six stage bath system with an iron phosphate wash, as a rust inhibitor, and a sealer to prevent flash rusting before coating. In addition, all welds shall be protectively coated with ZRP, a zinc rich primer that forms a rust-resistant barrier layer over each weld prior to application of the powder coating. The powder coating shall have a super tough finish with maximum exterior durability and will have superior adhesion characteristics. Typical characteristics are: 3.0 - 5.0 mil thickness and oven cured between 375 to 425 degrees Fahrenheit. Pencil Hardness H (ASTM D-3363), Impact (ASTM D-2794- 69), Wedge Bend (ASTM D-522-68), Adhesion (Cross Hatch ASTM D-3359 & Knife Scratch ASTM D-2197), Environmental (Stain Resistance ASTM D-1308, Humidity ASTM D-2247 - 87, Salt

Spray ASTM B-117 & Fadometer 300 hrs with no loss of gloss), Over-bake Stability 100% at 400 degrees Fahrenheit.

Rotationally Molded Products

All polyethylene shall be linear low-density material with UV-stabilized color and an anti-static compound additive. All rotationally molded products shall meet or exceed the following specifications: ASTM D-1248, type 2, class A and Federal specification LP-390C, type 1, class M, grade 2, category 3; Density (ASTM D-1505); Brittleness Temperature (ASTM D-746); Tensile Values (ASTM D-638); Flexural Modulus (ASTM D-790); Heat Distortion (ASTM-648); Low Temperature Impact (ARM-STD).

Steel Tubing

All tubing used to manufacture components shall be an electrical resistance welded, cold rolled, high strength steel tubing. The exterior coating will consist of an in line hot-dipped uniform zinc galvanizing, chromate conversion, and acrylic over-coating. The interior coating will consist of a special organic acrylic modified polyester.

Entry Archway

Entry Archways shall be fabricated from 1-5/16" O.D. x .083" (14 gauge) wall galvanized steel tubing with vertical members fabricated of 1-1/16" O.D. x .075" (15 gauge) wall galvanized steel tubing and 3/16" hot rolled steel formed and stamped mounting tabs. The Entry Archways shall be an all welded assembly and shall be coated with a custom formula of TGIC polyester powder, after fabrication in conformance with the specifications outlined herein.

Uprights and Upright Accessories:

Bolt thru Connection

Each PrimeTime/TotTime component is bolted directly into the upright post and designed to eliminate exposed hardware and protrusions. Minimum tensile strength of the connection shall be 45,000 psi, minimum yield strength shall be 22,000 psi. All necessary connectors shall be engineered, manufactured and factory installed as an integral part of the upright post. For added protection against corrosion, cold galvanizing shall be applied to the edges of each drilled hole.

Uprights

All upright posts shall have a finished grade line marking to indicate the correct playground safety surface level. All upright posts shall be coated with a custom formula TGIC polyester powder coating in conformance with the specifications outlined herein.

Uprights - Aluminum

Shall be 3.5" outside diameter tubing, 1/8" wall thickness, extruded from 6005-T5 aluminum alloy conforming to ASTM-B-221. Minimum yield strength shall be 35,000 psi and minimum tensile strength shall be 38,000 psi. All upright posts shall have a finished grade line marking to indicate the correct playground safety surface level. All upright posts shall be coated with a custom formula TGIC polyester powder coating in conformance with the specifications outlined herein.

Uprights - Steel

Shall be 3.5" outside diameter, 13 gauge (.095") galvanized round tubing, manufactured to ASTM A-500 Section II tolerances from cold-formed steel conforming to ASTM A-569 Sheet Spec for Steel Coil. Minimum yield strength shall be 50,000 psi and minimum tensile strength shall be 55,000 psi.

The exterior surface is hot dip galvanized, chromate conversion coated, and a clear high performance organic polymer is applied. The inside diameter has 81% minimum zinc rich primer capable of providing excellent rust protection and fabrication characteristics. All coatings are applied inside and out after welding for superior

corrosion protection throughout. Exterior surface galvanizing zinc purity is 99% as per ASTM B-6 high grade and special high grade. Galvanizing coverage shall demonstrate the ability to exceed 1000 hours salt spray corrosion exposure in accordance with ASTM B-117. Internal surface zinc rich 81% minimum zinc dust content in organic resin, as per ASTM F-1234, Section 5.2.4, Type D. All upright posts shall have a finished grade line marking to indicate the correct playground safety surface level. All upright posts shall be coated with a custom formula TGIC polyester powder coating in conformance with the specifications outlined herein.

Upright Caps

The standard upright cap shall be an aluminum cap, cast from a 383 alloy, powder coated to match the upright. Every upright cap shall be anodized for maximum protection. All upright caps are permanently installed at the factory using aluminum self-sealing rivets.

Punched Steel & Coated Components:

Punched Steel Decks

Punched steel decks shall be fabricated from 12 gauge punched steel with a protective p&o finish and other punched steel products shall be fabricated from 11 gauge punched steel with a protective p&o finish. Coated products shall consist of a welded assembly with an oven cured matte finish polyvinyl chloride (PVC) coating with a minimum coating thickness of .080". The PVC coating shall have a hardness of Shore A 83 +/-5 normal durometer range. This material is classed as "Self Extinguishing", meets or exceeds automotive specifications NVSS302, and contains ultraviolet inhibitors to help prolong the life of the coating. The PVC coating shall contain phthalate levels in concentrations of 1/10 of 1% or lower. For ADA Ramp Accessible decks and ramps, the hole shall measure 1/4" diameter after coating. For standard decks and ramps, the hole size shall measure 1-1/4" diameter after coating.

Decks - Square

Shall have a minimum surface area of 1,286 square inches, maintaining a full 36" center to center spacing on the upright posts. The 36" square deck shall be fabricated from punched steel in conformance with the specifications outlined herein. The deck frame shall be fabricated from 3/16" x 2-1/2" hot rolled steel with corner supports fabricated from 1/4" x 2-1/2" hot rolled steel. Intermediate supports, fabricated from 1/8" x 1" hot rolled steel, shall be notched and welded at the intersections forming a support grid underneath the entire deck surface. The deck shall be a one-piece welded assembly, coated after fabrication with an oven cured matte finish polyvinyl chloride (PVC) coating in accordance with the specifications herein. Each square deck shall be directly bolted to the upright posts with four 3/8" diameter button head cap screws in accordance with the hardware specifications herein.

Accessible Step Attachment

The accessible step attachment shall be a one piece weld assembly made from 11 Ga. punched steel in conformance with the specifications outlined herein. The accessible step shall have a decent of 8" or less, as specified by the Americans with Disabilities Act (ADA). The accessible step shall be finished with a matte PVC coating per the plastisol coating specifications herein. A steel handhold shall be provided on both sides of the step. The handholds shall be bolted directly to the uprights on each side of the step. Handholds shall be fabricated from 1-5/16" O.D. x .083" (14 gauge) wall galvanized steel tubing, with supports fabricated from 1-1/16" O.D. x 15 gauge (.075" thick) galvanized steel tubing. Each handrail shall be a one-piece welded assembly and shall be coated with a custom formula of TGIC polyester powder after fabrication in conformance with the specifications outlined herein.

Transfer System

The Steps shall be made from 11 gauge punched steel with a protective P&O finish in conformance with the specifications outlined herein. The Steps shall each be a one-piece welded assembly finished with the matte PVC coating per the specifications herein. Handrails and attachment rails shall be fabricated from 1-5/16" O.D.

x .083" (14 gauge) wall galvanized steel tubing, with supports fabricated from 1-1/16" O.D. x 15 gauge (.075" thick) galvanized steel tubing and 2" square x 3/16" wall steel tubing. Handholds and attachment rails shall be all-welded assemblies and shall be coated with a custom formula of TGIC polyester powder in conformance with the specifications outlined herein, after fabrication.

Transfer Platform

The Platform and Steps shall each be made from 11 gauge punched steel with a protective p&o finish in conformance with the specifications outlined herein. The Platform and Steps shall each be a one-piece welded assembly finished with the matte PVC coating per the specifications herein. The steps shall have a minimum of 355 square inches of area per step and shall descend in increments of 8" or less, as specified by the Americans with Disabilities Act (ADA). Handrails and attachment rails shall be fabricated from 1-5/16" O.D. x .083" (14 gauge) wall galvanized steel tubing, with supports fabricated from 1-1/16" O.D. x 15 gauge (.075" thick) galvanized steel tubing and 2" square x 3/16" wall steel tubing. Platform support shall be fabricated from 5" O.D. tubing with a 3/16" hot rolled flat steel flange. Handholds, attachment rails and platform supports shall be all-welded assemblies and shall be coated with a custom formula of TGIC polyester powder in conformance with the specifications outlined herein, after fabrication.

Bridges:

Arch Bridge

Arch bridge shall have a minimum surface area of 1,945 square inches. The bridge sections shall be fabricated from punched steel in conformance with the specifications outlined herein. Each bridge section shall be a one-piece welded assembly finished with the matte PVC coating per the specifications herein. The bridge frame shall be fabricated from 3/16" x 2-1/2" hot rolled steel with the intermediate supports fabricated from 1/8" x 1" hot rolled steel. Arch bridge protective barrier or guardrail shall be an all welded assembly of a formed 1-5/8" O.D. x 14 gauge (.083" thick) galvanized steel tubing and 1-1/16" O.D. x 15 gauge (.075" thick) galvanized steel tubing vertical rungs. After fabrication, the protective barrier or guardrail assembly shall be coated with a custom formula of TGIC polyester powder coating in conformance with the specifications outlined herein.

Climbers:

Bubble Climber

Shall be fabricated from 1-5/8" O.D. x .083" (14 gauge) wall galvanized steel tubing upright and chain loops of 1-5/16" O.D. x .083" (14 gauge) wall galvanized steel tubing. The bubble climber shall be an all welded construction. The climber assembly shall be coated with a custom formula of TGIC polyester powder in conformance with the specifications outlined herein, after fabrication. Bubble Climber shall include an entry archway in accordance with the specifications herein.

Tree Climber

Tree climber shall be fabricated from 1-5/8" O.D. x .083" (14 gauge) wall galvanized steel tubing, 1-5/16" O.D. x .083" (14 gauge) wall galvanized steel tubing and 3/16" formed steel mounting tab. Tree climber shall be a one-piece welded assembly and shall be coated with a custom formula of TGIC polyester powder in conformance with the specifications outlined herein, after fabrication.

Upper Body Development Components:

Therapeutic Rings

The top rail shall be fabricated from 2-3/8" O.D. x .095" (13 gauge) wall galvanized steel tubing with formed steel end fittings; it shall be an all welded assembly. The toprail assembly shall be coated with a custom formula of TGIC polyester powder coating in conformance with the specifications outlined herein, after fabrication. The trapeze rings shall be cast from strong, light, heat and rust-resistant aluminum alloy. A steel grommet shall be press-inserted into the trapeze ring to add strength and reduce wear. The rings shall be suspended from the toprail by chains and swing hangers. The swing hanger shall consist of a top clevis, bottom clevis, and swing

pendulum. The top clevis shall have a non-slip-serrated surface. The swing hangers shall be cast of malleable iron and shall have a galvanized finish. The pendulum shall be attached to the bottom clevis with ½" diameter bolts. The top and bottom clevis shall be attached with 3/8" diameter hardware. The chain shall be a #80 galvanized chain.

Trackride

The Track Ride shall be an overhead play apparatus consisting of a free-span extruded aluminum track system, a trolley, and 3-1/2" diameter support posts. The Track Ride chassis shall be fabricated of 1" square steel, 3/16" and 1/8" hot rolled steel, and parallel twin handles that are formed from 1-1/16" O.D. x .075" (15 gauge) wall galvanized steel tubing. The chassis shall be coated after fabrication with have a custom formula of TGIC polyester powder coating in conformance with the specifications outlined herein. The chassis assembly for the Track Ride trolley shall consist of molded urethane wheels, steel bushings, bearings, rubber bumpers, and axles. The Track Ride trolley shall be factory assembled. The track for the Track Ride system shall be fabricated from extruded 6005 T5 aluminum alloy with minimum yield strength of 35,000 psi. and a minimum tensile strength of 38,000 psi. and conforms to ASTM-B-221. The beam mounting assembly shall be fabricated from 2 3/8" diameter galvanized steel tubing and 3/16" thick hot rolled steel. The mounting assembly shall be coated after fabrication with a custom formula of TGIC polyester powder coating in conformance with the specifications outlined herein.

Overhead Ladders

Ladder Loop

The Ladder Loop shall be fabricated from 2-3/8" O.D., 1.9" O.D., 1 5/16" O.D. galvanized tubing with 3/16" formed hot rolled steel mounting tabs. The vertical ladder is made of 1 5/16" O.D. galvanized tube with 1" O.D. galvanized tube rungs, and 3/16" thick steel tabs. The assemblies shall be an all welded construction which bolt directly into the uprights and shall be coated after fabrication with a custom formula of TGIC polyester powder coating in conformance with the specifications outlined herein.

Panels

Storefront Panel (2.08)

The storefront panel shall be fabricated from 14 gauge (.083) Galvaneal steel. The storefront panel frame shall be fabricated from 1" LW (1.315" OD) galvanized steel tubing. The shelf of the panel shall be fabricated from 1" x 3" (14 gauge/.083" wall) hot rolled rectangular steel tubing. The storefront panel shall be an all welded assembly powder coated after fabrication with a custom formula of TGIC polyester in conformance with the specifications outlined herein.

Steering Wheel

The plastic steering wheel shall be molded of a durable proprietary plastic. The steering wheel will withstand an impact of over 250 foot-pounds. The steering wheel is approximately 13-3/4" in diameter.

Slides:

Zip Slides (Single & Double Bedway, and Rumble & Roll)

Zip Slides and hoods shall be color impregnated linear low-density polyethylene and shall conform to the rotationally molded specifications outlined herein with double wall construction molded to a minimum .25" wall thickness. Single bedway Zip Slides shall have a minimum inside bed width of 17.5" while double bedway Zip Slides shall have a minimum inside bed width of 16.5" on each bedway. Outside rails are at least 7" high when measured from the centerline of the bedway surface. The angle of descent shall be no greater than 50°. Each Zip Slide works in conjunction with a rotationally molded hood that has an integrated cross bar which force users to a seated position. The exit section of the bedway shall have a minimum 40" radius for a smooth transition from the slide chute to the run-out area. The run-out shall be angled at a maximum of 4° with an integrated drain at 5° to reduce pooling of water. Zip Slides bolt directly to the deck and to the slide hood.

ADDENDA & MODIFICATIONS

Any changes, additions or clarifications to this proposal are made by amendments (addenda)

All addenda, amendments, and interpretations of this solicitation shall be in writing. Any amendment or interpretation that is not in writing shall not legally bind the City of Gulfport. Only information supplied by the city in writing or in this proposal should be used in preparing proposal responses. All contacts that the offeror may have had before or after receipt of this proposal with any individuals, employees, representatives of the city and any information that may have been read in any news media or seen or heard in any communication facility regarding this proposal should be disregarded in preparing responses.

The City of Gulfport does not assume responsibility for the receipt of any addendum sent to offerors.

A copy of all addenda issued must be signed and returned with your proposal.

AWARD OF CONTRACT

It is the intent of the City of Gulfport to award the bid to the lowest and best responsible bidder.

CONFLICT OF INTEREST

The offeror shall not offer or accept gifts or anything of value nor enter into any business arrangement with any employee, official or agent of the City of Gulfport.

By signing their proposal, the offeror certifies and represents to the City the offeror has not offered, conferred or agreed to confer any pecuniary benefit or other thing of value for the receipt of special treatment, advantage, information, recipient's decision, opinion, recommendation, vote or any other exercise of discretion concerning this RFP.

Effect of conflict of interest of municipal officials or employees:

It is hereby understood by the party hereto contracting with the municipality that section 25-4-101, et seq., Mississippi Code of 1972 annotated, and amendments recognize and declare that elective and public office and employment is a public trust and that such officials and employees of the municipality are prohibited from acts, contracts or influence which raise suspicion of violation of the public trust; and the party contracting with the municipality hereby agrees that it has established safeguards in order that it shall not enter into a contract, covenant or other undertaking with the city where a public servant or relative of or business associated with a public servant shall, by virtue of such contract, covenant or undertaking obtain pecuniary benefit, or shall in any manner violate the prohibitions of section 25-4-105, Mississippi Code of 1972 annotated, as amended. It is further understood by the party contracting with the municipality or public agency, that for violation of the trust by a public servant, under the aforesaid "ethics in government" laws, a public servant is subject to removal from office, civil fines, and liability for damages, and other liability as set forth in section 25-4-104 through section 25-4-119, Mississippi Code of 1972 annotated. It is further agreed that any contract entered into by the contracting party in violation of this provision of the aforesaid "ethics in government" laws, shall be null and void, and in the event of such violation no municipal funds shall be applied to the contracting party or to any subcontractor hereunder, and any funds paid in such event shall be reimbursed by the recipient to the municipality.

Guarantee of work: except as otherwise specified, all work shall be guaranteed against defects resulting from the use of inferior materials, equipment or workmanship, for one year from the date of final completion and acceptance of the contract.

Right to reject bids reserved: the owner reserves the right to reject any and/or all proposals and to waive any informality in the bids.

Independent Contractor Status: It is understood and agreed that the contractor is an independent Contractor and not an employee of the City and that the Contractor shall be responsible for all necessary licenses, federal and state taxes, liability insurance, worker's compensation coverage and other obligations imposed upon him and his employees as an independent Contractor under applicable laws, rules and regulations.

Indemnity to the City: It is understood and agreed that the Contractor shall hold the City of Gulfport harmless and indemnify the City of Gulfport against any losses, damages, or liabilities resulting from the performance of the aforesaid services by said Contractor. Contractor shall be responsible for all employee withholding, payroll and FICA taxes, and shall maintain any and all Worker's Compensation Insurance on its laborers as required by law and shall hold the City of Gulfport harmless from all claims, if any, concerning Contractor's employees or subcontractors.

ALTERNATE A – GRILLS - Unit Price per Grill. Not to exceed 5 grills.

MATERIALS

POSTS/LEGS: The pipe shall be 1010 hot rolled, galvanized pipe manufactured from steel, cold formed and high frequency induction welded continuously. Material shall conform to ASTM A-135 and ASTM A-500 and is tested in accordance with ASTM E-8. It has triple coat corrosion protection of a hot-dipped uniform zinc galvanized coating followed by a chromate conversion coating with a third coat of a clear, high performance organic polymer coating. The interior has an 81% minimum zinc rich primer applied, capable of providing excellent rust protection and fabrication characteristics. All coatings are applied inside and out after welding. The pipe exceeds the test results of galvanized scheduled 40 pipe in salt spray tests conducted in accordance with ASTM B-117.

LEG: The leg shall be constructed of 7 g. 6" x 6" steel with a 3/8" x 16" x 16" plate welded to the bottom for bolt-down attachment to concrete.

GRILL ASSY: The grill box bottom and back shall be constructed of 7 ga. steel plate. The grill box sides shall be constructed of 11 ga. steel sheet. The grill bars shall be fabricated of 1/2" diameter steel rods. The grate shall be constructed of 3/4" x #9 expanded metal. The grill shall have barrel springs for cool handling. The grill box shall have a collar constructed of 2" (2-3/8" OD) schedule 40 pipe. Pipe galvanizing shall consist of a hot dip process of coating the pipe inside and out with a coating of not less than 1.6 oz. per square foot with an average of 1.8 oz. per square foot. Schedule 40 pipe conforms to ASTM standards A-53. The assembly shall be solid welded construction.

FASTENERS: The fasteners shall be steel 1/4" expanding pins.

FINISHERS: The posts shall have a galvanized finish.

ALTERNATE B - BENCHES (8') UNIT PRICE NOT EXCEED 5

Permanent 8' Bench

SEAT BOARDS: The seat boards shall measure 10" x 72" (or 96") x 2" thick. Each shall be constructed with 11 ga. steel sheet perforated with a staggered pattern of 3/8" diameter holes at 5/8" apart center-to-center. The frame shall be constructed by folding edges to form 2" tall walls and shall be supported by solid welded braces of 1/4" x 1-1/4" flat. Seatboard brackets shall be constructed of 11 ga. galvanized 1-1/2" x 2" x 7-1/2" angle containing 7/16" diameter holes and 7/16" x 7/8" slots.

LEGS: Leg assemblies each shall consist of a seat support welded to a vertical support which serves as the leg and back bracing. The assembly shall be fabricated of 2" pipe with seat brackets made of 7 ga. galvanized sheet, solid welded, drilled and formed. Open pipe ends shall be capped with 16 ga. galvanized steel, die-formed and welded caps.

CONNECTOR: The connector shall be constructed of 1" pipe, 47-1/16" or 65-5/16" long.

FASTENERS: All fastening hardware to meet product specifications.

FINISHES: The seat boards shall be finished in Mira-Therm. The legs and connector shall be finished in Mira-Cote.

ALTERNATE C - PICNIC TABLES PERMENANT INSTALLATION 8' (NOT TO EXCEED 5) UNIT PRICE

TABLE TOP AND SEATBOARDS: The table top shall measure 30" x 72" (or 96") x 2" thick. The seat boards shall measure 10" x 72" (or 96") x 2" thick. Each shall be constructed with 11 ga. steel sheet perforated with a staggered pattern of 3/8" diameter holes at 5/8" apart center-to-center. The frame shall be constructed by folding edges to form 2" tall walls and shall be supported by solid welded braces of 1/4" x 1-1/2" flat.

LEGS: The upright and seat support arms shall be constructed of 4" square tube with a cap of 11 ga. sheet. The top support angle shall be constructed of 2" x 3" x 3/16" angle, and the seat support angle shall be constructed of 3" x 4" x 3/16" angle. The assembly shall be solid welded. Adapter brackets for Model # 1148 and angle braces for Model # 1116-2 and # 1118-2 shall be constructed of die-formed 11 ga. sheet A-60 Galvannealed. Seatboard mounting brackets shall be constructed of 11 ga. steel sheet.

FASTENERS: All fastening hardware to meet product specifications.

FINISHES: The seat boards and table top shall be finished in Mira-Therm. The legs, brackets and braces shall be finished in Mira-Cote.

ALTERNATE D - BASKETBALL GOAL AND RIM (4 SETS)

POSTS: The post shall be constructed of 5" tube. The 3" pipe for the fixed height models shall be 186" long before bending. After bending, there shall be a 32" overhang. The 4" pipe post for the fixed height models shall be 208" long before bending. After bending, there shall be a 48" overhang. At the beginning of the bend shall be 5/8" diameter holes for bolting support braces to the post in the field. Two 1/2" weld nuts shall be on 3-1/2" centers for securing the stub in the post with set screws.

BRACES. The braces shall be constructed of 1-1/2" sch. 40 pipe, 63-1/4" long.

RIMS: The hoop rims shall be 5/8" H.R. round bar, rolled to an inside diameter of 18". The single rim models and bottom rim of the double rim models shall have twelve wire forms welded around the diameter to accommodate the net. The gusset and rim support brace plate shall be constructed of 7 ga. sheet.

NYLON CORD NET: The net shall be made of heavy duty braided nylon cord.

STEEL BACKBOARDS (RECTANGULAR) The rectangular steel backboard shall be constructed of 12 ga. A-60 Galvannealed steel and shall measure 72-3/8" wide by 48-11/64" high at the center, with two stiffening channels of 11 ga. A-60 Galvannealed. Reinforcing angles and brace tie angles shall be constructed of 1-1/2" x 1-1/2" x 1/8" steel angle. The bolting plate shall be constructed of 7 ga. sheet. The backboard assemblies shall be solid welded.

STUB ASSEMBLY: The stub shall be constructed of 3-7/8" O.D. tube. The tube material shall be fabricated in the same manner as the support braces. The stub plate shall be constructed of 7 ga. sheet.

FASTENERS: All fastening hardware to meet product specifications.

FINISHES: The posts, rims, and stub assembly shall be finished in Perma-guard. The steel backboards shall have a white Mira-cote finish.

ALTERNATE E - POURED IN PLACE RUBBER MULCH SURFACING FOR WALKING TRACKS (APPROXIMATELY 8,500 SQUARE FEET OF MATERIAL-BIDDING VENDOR TO VERIFY EXACT QUANTITY TO MATCH MATERIAL)

WORK INCLUDED

This work includes furnishing and installing Bonded Rubber Mulch. The surfacing manufacturer/installer shall be responsible for all labor, materials, tools, and equipment to perform all work and services for the installation of the surface

DESCRIPTION OF SYSTEM AND GENERAL CONDITIONS

Shall be a one-layer poured-in-place surface that is trowelled to provide for a resilient, seamless rubber surface installed over the specified rigid base. The surface will be composed of post-consumer recycled rubber shred mixed with a non-flammable, non-shrinking, one part moisture cured polyurethane adhesive as recommended by the manufacturer and capable of bonding rubber to sub-base. No Fault Bonded Rubber Mulch Safety Surface shall be stable and slip resistant to comply with all requirements set forth in the Americans with Disabilities Act (ADA) and the American Standard Testing Methods (ASTM) and Consumer Products Safety Commission (CPSC) for manufactured Safety Surfaces as detailed below.

Pricing

DESCRIPTION	UNIT PRICE	EXT. PRICE
Base Price for Basic Playground Installation	\$	\$
ALTERNATE A-GRILLS - Unit Price (NTE 5 grills)	\$	\$
ALTERNATE B-BENCHES (8') Unit Price (NTE 5 benches)	\$	\$
ALTERNATE C-PICNIC TABLES PERMENANT INSTALLATION 8' Unit Price (NTE 5 picnic tables)	\$	\$
ALTERNATE D-BASKETBALL GOAL & RIM Unit Price (4 SETS)	\$	\$
ALTERNATE E - Poured in place rubber mulch surfacing for walking tracks (approximately 8,500 square feet of material-bidding vendor to verify exact quantity to match material)	\$	\$

QUALITY ASSURANCE

Contractor Pre-Qualifications

- A. A list of ten (10) surfacing projects completed with a similar product. List shall include names of project representatives and respective telephone numbers. At least five (5) of these projects must be at least five (5) years old. This list shall also contain projects which require the same level of difficulty, size of project, type of project, e.g. color transitions and special graphics.
- B. All bidders must submit Material Safety Data sheets (MSDS) and Product Data Sheets on all materials.

SUBMITTALS

- A. One original hard copy of the submittal package will be supplied with additional copies on individual CD's. Upon request only hard copies shall be supplied.

- B. Manufacturer's descriptive data and installation instructions.
- C. Manufacturer's details showing depths of wear surface and sub-base materials, anchoring systems and edge details.
- D. A list of all materials and components to be installed, including manufacturer's name, storage requirements, and precautions, and shall state chemical composition and test results to which material has been subjected in compliance with these specifications.
- E. Test results to substantiate that the product meets or exceeds ADA requirements. Test must be performed and certified by an independent laboratory.
- F. Documentation of Contractor Pre-Qualification as stated in Section 1.03 Quality Assurance.
- G. Documentation of Insurance Requirements as stated in Section 1.03 Quality Assurance.
- H. Statement signed by the Manufacturer of the synthetic safety surfacing attesting that all materials under this section shall be installed by the Manufacturer or its Certified Installers and that playground surfacing installation shall not be performed by anyone other than the Manufacturer or its Certified Installers.
- I. Upon request, a sample specimen of safety surface proposed for this project.

DELIVERY, STORAGE AND HANDLING

Materials and equipment shall be delivered and/or stored in accordance with the manufacturer's recommendations.

PROJECT SITE CONDITIONS

- A. Synthetic safety surfacing shall be installed on a dry subsurface, with no prospect of rain within the initial drying period, at temperatures recommended by the manufacturer.
- B. Installation in weather condition of extreme heat, temperatures less than 40 degrees (F), and/or high humidity may impact cure time, and/or the structural integrity of the final product. Immediate surroundings of the site shall be reasonably free of dust conditions and poor particulate air quality will impact the final surface look.
- C. The manufacturer's installation manager shall reserve the right to control the project schedule installation based on such factor without penalty to No Fault Sport Group, LLC.
- D. Surface installation shall be coordinated by the project manager or designated individual of playground equipment and sub-base installation,

WARRANTY

Surfacing shall be guaranteed against defects in workmanship and material for a period of no less than one (1) year or as specified and agreed upon per contract.

PRODUCTS

No Fault Bonded Rubber Mulch shall consist of a one layer synthetic safety surfacing system meeting requirements of this specification and shall be manufactured and installed by No Fault Sport Group, LLC (866-637-7678 www.nofault.com) and its certified installation crews.

NOTE – Other products will be allowed only if prior approved as per Section 2.02 Product Substitutions & Approved Equals

MATERIALS

- A. Polyurethane Binder
 - 1. Binder for safety surfacing shall be specifically designed for use with rubber material for outdoor installations.
 - 2. Binder is a 100% MDI based elastic polyurethane pre-polymer with minimal odor, excellent weathering and binding characteristics.
 - 3. No toluene diphenyl isocyanate (TDI) shall be used.
 - 4. No filler materials shall be used in urethane such as plasticizers and the catalyzing agent shall contain no heavy metals.
 - 5. Weight of polyurethane shall be no less than 8.5 lbs/gal (1.02 Kg/l) and no more than 9.5 lbs/gal (1.14 Kg/l)
 - 6. COLOR TINTED BINDER WILL NOT BE ALLOWED.

B. Rubber Mulch

1. 100% post-consumer recycled rubber shred material derived from recycled tires
2. Loose material must not have unwanted characteristics of whole tire recycling, including steel or fabric.
3. The loose fill rubber must consist of rubber particles ranging in size from 3/8" to 2".
4. Rubber shall be organically color blended and tested for color retention.
5. Only Polyurethane color coatings should be used to assure maximum color bonding and longevity.

PRODUCT SUBSTITUTIONS & APPROVED EQUALS

- A. All product substitutions must be submitted for preapproval at least fourteen (14) days prior to bid opening date. A complete submittal package, as outlined in Section 1.03 Submittals, must be provided before a substitute product will be considered for preapproval. If the product submitted for preapproval cannot meet all requirements of the submittal package, it will not be considered.
- B. Once all products submitted for substitution have been reviewed, a list of the approved substitutes will be circulated and made available to bidders.

SUB-BASE REQUIREMENTS

- A. Owner or owner's representative shall provide sub-surface in accordance with manufacturer's recommendation for the project location and application.
- B. The base shall be concrete, asphalt, or compacted stone installed in accordance with manufacturer's written specifications. Installer to take existing asphalt base and determine how to best use that material to meet sub base requirement.
- C. The base shall have positive drainage and shall vary no more than 1/8" when measured in any direction with a 10' foot straight edge. Verify that sub-surfacing drainage, if required, has been installed to provide positive drainage.
- D. Tolerance of concrete or bituminous subsurface shall be within 1/8 inch (3.0 mm) in 10 feet (3050 mm). Tolerance of aggregate subsurface shall be within 3/8 inch (10mm) in 10 ft (3050 mm). Verify that aggregate subsurface has been fully compacted to 95 percent or greater.
- E. Asphalt base shall be allowed to cure a minimum of fourteen (14) days and new concrete shall be allowed to cure a minimum of seven (7) days prior to commencement of surfacing.
- F. All sub-bases shall be approved by Owner or Owner's Representative prior to installation of the safety surface.
- G. Alternate sub-base material must have prior approval from manufacturer

PREPARATION

- A. Scheduling – No Fault Safety Surface shall be installed after other sub-contractors are complete; the area is free from pedestrian traffic; and under the conditions as outlined in Section 1.06 Project Site Conditions.
- B. Cleaning - The entire subsurface shall be clean, dry and free from any foreign and loose material.

INSTALLATION

- A. Polyurethane binder and Rubber Mulch will be mixed on site in a rotating tumbler to ensure components are thoroughly mixed and are in accordance with manufactures recommendations.
- B. Binder shall be not less than 18 percent, nor more than 22 percent, of the total weight of rubber, and shall provide 100 percent coating of the particles.
- C. The rubber and binder mixture will then be poured in place by means of screeding, and hand-trowelled to maintain a seamless application.
- D. The rubber mulch and binder mixture will be installed at a minimum depth of 1.5", using a measured screed rod 1/16" thicker than the required depth
- E. Whenever practical, the safety surface shall be installed in one continuous pour on the same day. When a second pour is required, fully coat the edge of the previous work with polyurethane binder to ensure 100 percent bond with new work. Apply adhesive in small quantities so that new rubber mulch mixture can be placed before the adhesive dries.
- F. Edges - Surface edges shall be flush with edge of adjacent area or tapered to provide safe transition. When connecting to a concrete curb or border the hardened edge shall be primed with adhesive.
- G. The rubber mulch safety surface shall be porous.

LINE STRIPING, COVE BASE, & TRANSITIONS

- A. Line striping provided by contractor after installation crew has left the site and surface has cured for a minimum of 48 to 72 hours.
- B. Paint for line striping – Urethane based paint recommended and approved by Manufacturer of Jogging Track Surface.
- C. Cove base and Transitions – If required, shall be provided by contractor and approved by architect. No Fault Surface can finish to the cove base or can be installed prior to installation of cove base.

PROTECTION

- A. The synthetic safety surface shall be allowed to fully cure in accordance with manufacturer's instructions. The surface shall be protected by the owner from all traffic during the curing period of 48 to 72 hours after surface installation is complete, or as instructed by the manufacturer.
- B. Surface installation crew shall be responsible for the protection of NO FAULT SAFETY SURFACE during the installation process. Owner or general contractor shall be responsible for the protection of the surface during the crew's off hours and during the curing period upon completion of the installation.

CLEAN UP

- A. Manufacturer's installers shall not leave adhesive on adjacent surface or play equipment. Spills of excess adhesive shall be promptly cleaned.
- B. Manufacturer's installers shall properly dispose of all material and packing waste before leaving the job site.
- C. Owner or contractor shall be responsible for supplying a dumpster at job site for all waste associated with installation of the safety surface.

VENDOR INFORMATION

Company/Firm Name	
Authorized Representative-Print	
Authorized Representative-Sign	
Address	
Phone Number	
Facsimile Number	
Email	
Website	

**AGREEMENT BETWEEN THE CITY OF
GULFPORT, MISSISSIPPI, AND JEFCOAT CONSTRUCTION, LLC. FOR THE
EAST NORTH GULFPORT PLAYGROUND AND PARK IMPROVEMENTS**

THIS AGREEMENT is dated as of the 22nd day of March in the year 2016, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Jefcoat Construction, LLC., (hereinafter called JC) for the installation of a basketball court at the 28th Street Park , as more fully defined below and on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** JC shall install/construct playground equipment, grills, benches and improvements to walking track, etc., according to the specifications attached hereto as Exhibit "A".
2. **CONSIDERATION.** In consideration of the services to be performed by JC, as set forth more fully in Paragraph 1 hereof, the City shall pay to JC the total sum of \$154,450.00.
3. **FEDERAL CONSTRUCTION CONTRACT PROVISIONS.** JC agrees to comply fully with the Federal Construction Contract Provisions attached hereto as Exhibit "B" and with the Davis Bacon Wage Rates which are attached hereto as Exhibit "C".
4. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire agreement between City and JC, consist of this Agreement and attachments hereto. There are no Contract Documents other than those listed or incorporation herein.
5. **TERM.** This contract shall commence upon execution and shall be completed upon completion of the scope of work outlined herein. The parties agree and understand that time is of the essence in completion of this work.
6. **TERMINATION.** This contract may be cancelled by either party upon thirty (30) days written notice to the other party.
7. **ASSIGNABILITY AND SUBCONTRACTING.** JC 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, which shall not be unreasonably withheld by the City.
8. **DISCRIMINATION.** JC 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 JC agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
9. **INDEMNITY.** JC 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 JC 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 Festival.
10. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the City and JC 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.

11. **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.
12. **AMENDMENT/MODIFICATION:** Any provision of this Agreement may be amended upon mutual agreement of the Parties, executed in writing, and the observance of any provision may be waived only in writing signed by a duly authorized representative of the Parties.
13. **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 JC affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to perform the work contemplated in this Agreement. JC 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.
14. **INSURANCE.** JC 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 JC and any claims that may arise against JC in connection with the services to be furnished pursuant to this Agreement. JC shall maintain workers compensation insurance, within the limits required by law and/or employee liability insurance. JC shall name the City of Gulfport as an additional named insured on all JC's policies required hereunder. JC 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. JC shall provide proof of coverage. Within thirty (30) days of annual expiration of JC's insurance policy(ies), JC shall provide City with proof of renewal or proof of coverage by a different carrier. JC shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
15. **NOTICES.** Official notice to the JC 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.
16. **OFFICIAL APPROVAL OF CONTRACT/AMENDMENT.** This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and also signed by JC. 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 JC.
17. **AUTHORITY TO EXECUTE.** It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of ATC and that he or she signed this agreement with full authority and on behalf of JC.

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

This Agreement will be effective on _____, 2016 (latest of the dates below and the effective date of this Agreement).

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Billy Hewes, Mayor

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

FEDERAL CFDA: CDBG 14.218

JEFCOAT CONSTRUCTION, LLC

BY: _____
Owner

ADDRESS:

P. O. Box 6197
Pearl, Mississippi, 39288

DATE: _____

FEDERAL TAX ID _____
DUNS # _____

Attachment B

Special Contract Provisions

For Federally-Assisted Construction Contracts

INTRODUCTION

This project/contract is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Entitlement Community Development Block Grant (CDBG), Home Investment Partnership Program, funded directly to the City of Gulfport, or the Katrina Supplemental Community Development Block Grant Program funded through Mississippi Development Authority. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. *(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the City of Gulfport for CDBG/KCDBG/HOME assisted grants/projects/activities).*

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

The following conditions take precedence over any conflicting conditions in the contract:

SEC. 1. APPLICATION TO SUBCONTRACTORS. No money under this contract shall be disbursed by the Contractor/Consultant to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

SEC. 2. DEFINITIONS. As used in this contract:

“HUD” means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

“City” means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

“MDA” means the Mississippi Development Authority or person(s) authorized to act on their behalf.

“Act” means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

A. Records to be Kept. Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

B. Documentation of Costs. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.

C. Inspection of Records. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

SEC. 4. LOBBYING. The Contractor/Consultant certifies, to the best of his or her knowledge and belief, that:

- A. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor/Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Contractor/Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.
- D. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from \$10,000 up to \$100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

SEC. 5. DISCRIMINATION. Contractors/Consultants shall comply with all relevant requirements of the following federal laws and regulations dealing with discrimination in federally assisted programs:

- A. **Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended(42 U.S.C. 20000d)** and the requirements imposed by the Regulations of the Department of Commerce (15CDR Part 8) issued pursuant to that Title in accordance there whit no person in the United States shall on the grounds of race, handicap, color, sex, national origin or familial status be excluded from participation in, be denied the benefits or be otherwise subjected to discrimination under any program or activity which is paid for with federal funds. The Owner further adds that there shall be not any form of discrimination by any party in any CDBG contract on the basis of familial status, sexual orientation or sex.
- B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.
- C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794), executive Order 11914, Section 504,** which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.
- D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
- E. **Section 202 of Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.

1. The Contractor/Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor/consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or familial status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor/Consultant agrees to post inconspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions in this nondiscrimination clause.
2. The Contractor/Consultant will, in all solicitations or advertisement for employees placed by or on behalf of this Contractor/Consultant; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or familial status. Contractor/Consultant shall include language in all solicitations and/or advertisements for available employment or training opportunities giving notice to applicants of the preference given to qualified Section 3 residents for available employment or training opportunities.
3. The Contractor/Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advertising the labor union or worker's representative of the Contractor a commitments under section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Contractor/Consultant will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Contractor/Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of labor, or pursuant thereto, and will permit access to this books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Contractor/Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, and orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor/Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. The Contractor/Consultant will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor/Consultant will take such action with respect to any subcontractor or purchase order as the contracting agency, and may direct the subcontractor or vendor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contract becomes involved in, or threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

F. CERTIFICATION OF NONSEGREGATED FACILITIES AS REQUIRED BY THE MAY 19, 1967, ORDER (32 f.r. 74390 ON ELIMINATION OF SEGREGATED FACILITIES, BY THE SECRETARY OF LABOR.

The contractor/consultant certifies that he/she does not maintain or provide for his/her employees any segregated facility at any of his/her establishments, and those under this/her control. He/she certifies further that he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The contractor/consultant agrees that a breach of this certification is a violation of the Equal Opportunity Clause of the contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, parking lots, drinking fountains,

recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or in fact segregated on the basis of race, color, religion or national origin because of habit, local custom or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the awards of subcontracts exceeding \$10,000 which are not exempt from the provision of the Equal Opportunity Clause; that he/she will retain such certification in his/her files, and that he/she will forward this notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certification for specific time periods).

SEC. 6 SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

In connection with the planning and carrying out of any project assisted with CDBG, KCDBG and HOME funds, and to the greatest extent feasible, opportunities for training and employment should be given to low and very lower-income persons residing within the unit of local government in which the project is located, and contracts for work in connection with the project should be awarded to eligible Section 3 business concerns which are located in, or owned in substantial part by persons residing in the same unit of local government in which the project is located. Contractor/Consultant and all of its subcontractors/sub-consultants must utilize the Section 3 forms included in these Special Contract Provisions This contract, or any subcontracts, must adhere to and contain what is referred to as the Section 3 Clause (24 CFR Part 135.38), as set forth below:

Section 3 Clause:

- a. The work to be performed under this contracts is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- c. The contract agrees to send to each labor organization or representative of workers with which the contractor has collective bargaining agreement or other understanding, if any, a notice advising the labor organization or worker's representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.
- d. The contractor/consultant agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- e. The contractor/consultant will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor/consultant is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligation under 24 CFR Part 135.
- f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default and debarment or suspension from future HUD assisted contracts.

- g. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450c) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

SEC.7. LABOR STANDARDS. Contractor/Consultant shall comply with all relevant requirements of the following federal laws and regulations dealing with labor standards in federally assisted programs.

A. Davis-Bacon Act Provisions. All contracts for construction work in excess of \$2,000 awarded by grantees and sub-grantees shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276 a to a7) as supplemented by Department of Labor Regulations (29 CFR Part 5). However, these requirements apply to the rehabilitation of residential property only if such property contains eight (8) or more units. The Davis Bacon Act is not triggered then CDBG/HOME funds are used for non-construction work such as acquisition, purchase of equipment, architectural and engineering fees, other services (legal, accounting, construction management), etc.

1. All workers employed by Contractors or subcontractors on construction work costing over \$2,000 and financed in whole or in part under this Contract shall be paid wages at rates not less than those prevailing on similar construction in the locality, as determined by the secretary of labor and specified in a wage determination.
2. In construction projects subject to the Davis-Bacon Act, Contractors and subcontractors shall submit weekly payroll information for each worker in the form prescribed by HUD, and shall post a notice listing the minimum wage rates at the work site or sites. In addition, Contractors and subcontractors shall be required to pay wages at least once a week.

B. Copeland "Anti-Kick Back Act" (18 U.S.C. 876) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that the Contractor/consultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

C. Contract Work Hours and Safety Standards Act (40 U.S.C.327 et seq.):

Contracts awarded by grantees and sub-grantees in excess of \$2,000 which involve the employment of mechanics or laborers shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor Regulations contained in 29 CFR Parts 3, 5 and 5a.

1. Under Section 103 of the Act, the Contractor/consultant and any of his subcontractors, shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty hours. Work in excess of the standard work week is permissible, provided the worker is compensated at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in any work week.
2. Section 107 Of the Act provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health and safety, as determined under construction, safety and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market.

SEC. 8. CLEAN WATER, CLEAN AIR, E.O. 11738 and EPA Regulations Provision Compliance with Air and Water Acts apply to assisted construction contracts and related subcontracts exceeding \$100,000. In compliance with Section 306 of the Clean Air Act, as amended, (42 U.S.C. 1857(h)). Section 508 of the Clean Water Act, as amended, (33 U.S.C. 1368), Executive Order 11738, and the Regulations (40 CFR, part 15) of the Environmental Protection Agency with respect thereto the Contractor agrees that:

1. Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed in the EPA List of Violating Facilities pursuant to 40 CFR 15.20.

2. They will comply with all requirements of Section 306 of the Clean Air Act, as amended, and Section 508 of the Clean Water Act, as amended, and all regulations and guidelines issued there-under.
3. They will promptly notify the City of any notification received from the EPA Office of Federal Activities, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
4. They will include the provisions of paragraph 1 through 4 of this subpart in every nonexempt subcontract, and take such action as the Government may direct as a means of enforcing such provisions.

SEC. 9. LEAD BASED PAINT. The use of lead-based paint in the federally assisted construction or rehabilitation of residential structures (including day cares, senior centers, and community facilities) is prohibited by Section 401(b) of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831(b)) and regulations in 24 CFR 35B. To the extent that contracted work involves residential structures, the Contractor and subcontractors must follow the new regulations issued under sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, which is Title X ("ten") of the Housing and Community Development Act of 1992. Sections 1012 and 1013 of Title X amended the Lead-Based Paint Poisoning Prevention Act of 1971, which is the basic law covering lead-based paint in federally associated housing. The new regulation appears within title 24 of the Code of Federal Regulations as part 35 (24 CFR 35).

1. The Contractor and subcontractors shall not use lead-based paint in residential structures and shall eliminate any lead-based paint hazards in residential structures rehabilitated.
2. At a minimum the Contractor and subcontractors must comply with the Lead Hazard Reduction Methods in 24 CFR 35.1330 and 1325.
3. All workers involved in the disturbance of lead-based paint bearing surfaces should be trained in lead safe work practices.
4. At the conclusion of residential rehabilitation, the property must pass a lead hazard clearance test by a certified technician and lab. Clearance is not required if rehabilitation did not disturb painted surfaces of a total area more than that set forth in 24 CFR 35.135(d).

SEC.10 THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES ACT OF 1970

(P.L. 91-646 as amended). 15 CFR Part 916 including amendments thereto and regulations there under, as provided by 1 M.R.SA 901 et seq. The Contractor and Grantee will ensure that all work performed under this Agreement will be done in accordance with this Act.

SEC. 11 THE NATIONAL ENVIRONMENTAL POLICY ACT OF 1969, (P.L. 90-190); THE NATIONAL HISTORIC PRESERVATION ACT OF 1966 (80 Stat 915, 16 USC 470); AND EXECUTIVE ORDER NO. 11593 OF MAY 31, 1971.

The Chief Executive Officer of the Grantee consents to assume the status of a responsible Federal Official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law; as specified in 24 CFR Part 58, which further the purposes of NEPA in the areas of historic preservation, noise control, floodplains, coastal zones and wetlands, air quality, water quality, wildlife, and endangered species, solid waste disposal, and environmental effects abroad. The chief executive officer is authorized and consents on behalf of the Grantee and himself to accept the jurisdiction of the federal courts for the purpose of enforcement of his responsibilities as such an official.

SEC. 12 THE FLOOD DISASTER PROTECTION ACT OF 1963 (P.L. 92-123, AS AMENDED).

The Grantee will fulfill any flood insurance requirements under this Act and any regulations issued there under which NOAA may issue.

SEC. 13 ARCHITECTURAL BARRIERS ACT (P.L. 90-480, 42 USC 4151, AS AMENED), and the regulations issued or to be issued there under, prescribing standards for the design and construction of any building or facility intended to be accessible to the public or which may result in the employment of handicapped persons therein.

SEC. 14 MINORITY BUSINESS ENTERPRISES, Referenced in Executive Order #11625, OMB Circular A-102 Attachment O Procurement Standards. Grantees are to give priority to Minority Business enterprises in purchase of supplies, equipment, construction, and services.

SEC. 15 CDBG CERTIFICATION, Grantee shall provide any certification required under Section 104(b), 106(d)(5) or under any other provision of Title I of the Housing and Community Development Act of 1974 as amended through 1983, including Amendments made by the Housing and Urban Rural Recovery Act of 1983, the American Recovery and Reinvestment Act of 2009, and shall comply with the terms of such certification.

SEC. 16 USE OF DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS. CDBG/KCDBG/HOME funds shall not be used directly or indirectly to employ; award contracts to; or otherwise engage the services of, or fund any Contractor or Subrecipient during any period of debarment, suspension or placement in ineligibility status under the provisions of 24 CFR Part 24. (Government Debarment and Suspension Regulations).

SEC. 17 EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended.

Federal contractors/consultants and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification with 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

SEC. 18. CONFLICT OF INTEREST

- A. Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials**. No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.
- A. Contractor/Consultant's Responsibilities**. The Contractor/Consultant shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into every sub-contract.

"Interest of Sub-Contractor and Employees. The Sub-Contractor covenants that no person who presently exercises any functions or responsibilities in connection with the Community Development Block Grant Program has any personal financial interest, direct or indirect, in this Contract. Any interest on the part of the Sub-Contractor or his employees must be disclosed to the Recipient and the City, provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of an participation by residents of the area."

SEC.19. CONTRACTOR TO FURNISH NECESSARY PERSONNEL RESOURCES:

- A. The Contractor/Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services specified in this contract. Such personnel shall not be employees of or have, as individuals, any contractual relationship with the Grantee.
- B. All of the services required hereunder will be performed by the contractor/consultant or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- C. With the exception of the work described as being subcontracted within the contract, if any, none of the work or services covered by this contract shall be subcontracted without the prior approval of the grantee. Any additional work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

SEC.20. REPORTS AND INFORMATION

The contractor/consultant, at such times and in such forms as the Grantee (City of Gulfport) may require, shall furnish grantee and/or the Department of Housing and Urban Development, and any other representative of the Grantee such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred by the grantee in connection therewith and any other matters covered by this contract.

SEC.21. RECORDS AND AUDITS

The contractor/consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary by the grantee to assure proper accounting for all funds applicable to this contract. These records will be made available for audit purposes to the grantee or any authorized representative and will be retained for five years after the expiration of this contract unless permission to destroy them is granted.

SEC 22. COPYRIGHT AND PETENT RIGHTS

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the contractor. The U.S. Department of Housing and Urban Development, the city of Gulfport Community Development Department shall possess all rights to invention or discovery, as well as rights in data which may arise as a result of the contractor/consultant's services.

SEC. 23. DISPUTES, DEFAULT AND TERMINATION

- A. **Disputes.** In the event of dispute arising under this Contract, the Contractor/Consultant shall notify the City promptly in writing of their contentions and submit the claim. If the dispute arises before performance of the related work, the written notice shall be submitted prior to commencing such work. In any event, the Contractor/Consultant shall proceed with such work in compliance with the instructions of the City; such compliance shall not be a waiver of the Contractor/Consultant's rights to make a claim, provided they have notified the City in writing as above stipulated.
- B. **Default and Remedies.**
 - 1. Default shall consist of any failure by the Contractor/Consultant to perform under this contract or written amendments thereto of any breach of any covenant, agreement, provision or warranty provided by the Contractor/Consultant as a part of this contract. Actions which constitute a default include, but are not limited to:

- a. Failure to submit to the City reports which are required pursuant to this contract or the submission of required reports that are incorrect or incomplete.
 - b. Submission of requests for payment or reimbursement of amounts that is incorrect or incomplete.
 - c. The failure of the Contractor/Consultant to accept any additional conditions which may be provided by law, by executive order, by regulation or by other policy announced by the City, the state or any federal agency.
 - d. Failure to perform any activity required by this contract.
2. Upon occurrence of any default, the City shall advise the Contractor/Consultant in writing of the action constituting the default, and specify the actions that must be taken to cure the default. The City may suspend payment under the contract. If a default is not cured within 30 days from receipt of written notice of such default by the Contractor/Consultant, the City may continue the suspension or, by written notice of termination, may terminate the contract.
 3. Notwithstanding the above, the Contractor/Consultant shall not be relieved of liability to the City for damage sustained by the City by virtue of any default or breach of the contract; and the City may deduct the amount of damages from any outstanding payments to the Contractor/Consultant or may withhold payments until such time as the exact amount of the damages is determined

C. Termination.

1. If federal funding for this project is terminated and no other funding is available for continuation of this project, the City will not be obligated to continue funding for the services contained in this contract and may terminate the contract.
2. In the event of termination, all property and finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by or purchased with CDBG/KCDBG/HOME funds by the Contractor/Consultant under this contract shall, at the option of the City, become its property and the Contractor/Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

STATE LAWS

SEC 24 Mississippi Jobs First – Miss. Code Ann. §31-5-37 (2012)

Contractors submitting bids for public works projects utilizing specified funding required to submit an employment plan with bid; contents of plan; review of individuals for vacant positions.

1. All public works projects utilizing funds received by state or local governmental entities resulting from a federally declared disaster or a spill of national significance, including damages, penalties, fines or supplemental projects paid for financed by responsible parties pursuant to a court order, negotiated settlement, or other instrument, including under any law distributing such fines and penalties including the federal Resources and Ecosystems Sustainability, Tourist Opportunities and Revived Economy of the Gulf Coast Act of 2011 (R.E.S.T.O.R.E), the Oil Pollution Act of 1990 or the Federal Water Pollution Control Act or similar legislation, shall be subject to the hiring policies established by this section.

ATTACHMENT C

Federal Labor Standards Provisions

U. S. Department of Housing and Urban Development

Applicability

The project of Program to which the Construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

A.1. (i) Minimum Wages. All laborers and mechanics employed or working up on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction of development of the project) will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(iv); also regular contributions made or costs incurred for more than weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill excepts as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein. Provided that the employer's payroll records accurately set forth the time spent in each classification and wage rates conformed under 29 CFR Part 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii) (a) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met.

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate including any bona fide fringe benefits bears a relationship to the wage rates contained in the wage determination.

(b) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator or the Wage and Hour Division, Employment Standards Administration, U. S. Department of Labor, Washington, D. C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140).

(c) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee to the Administrator for determination. The Administrator, an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

(d) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1) (b) or (c) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is no expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

2. Withholding. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime-contractor so much that the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work (or under the United States Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract. HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the respective employees to whom they are due. The comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

3. (i) Payrolls and basic records. Payrolls and basic record relating thereto shall be maintained by the contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b) (2) (B) of the Davis-Bacon Act). daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 24 CFR 5.5 (a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonable anticipated in providing benefits under a plan or program describe in Section 1(b)(2)(B) or the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual costs incurred in providing such benefits. contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs,. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017).

(ii) (a) The contractor shall submit weekly for each in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR Part 5.5(a)(3)(i). This information may be submitted in any form desired. Optional Form WH-34 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1). Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors (Approved by the Office of Management and Budget under OMB Control Number 1215-0149).

(b) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under 20 CFR Part 5.5 (a)(3)(i) and that such information is correct and complete.

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned other than permissible deductions as set forth in 29 CFR Part 3.

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(c) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph AA.3 (ii)(b) of this section.

(d) The falsification of any of the above certification may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and section 231 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph A.3.(i) of this section available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request o to make such records available may be grounds for debarment action pursuant to 29 CFR Part 5.12.

4. (i) Apprentices and Trainees, Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor. Employment and Training Administration, Bureau of Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprentice program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship Agency (here appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll as an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage

rate on the wage determination for the classification of work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor. Employment and Training Administration. The ratio of the trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of the fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirement of Executive Order 11248, as amended, and 29 CFR Part 30.

5. Compliance with Copeland act requirements. The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.

6. Subcontracts. The contractor or subcontractor will insert in any subcontract the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as HUD or its designee may be appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all contract clauses in 29 CFR Part 5.5.

7. Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act Requirements. All ruling and interpretations of the Davis-Bacon and Related Act contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of its clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U. S. Department of Labor, or the employees or their representatives.

10. (i) Certification of Eligibility. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act of 29 CFR 4.12(a)(1) or be awarded HUD contracts or participate in HUD programs pursuant to 24CFR Part 24.

(iii) The penalty to making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001. Additionally, U.S. Criminal Code, Section 1010, Title 18, U.S.C., "Federal Housing Administration transaction", provides in part: "Whoever, for the purpose of ... influencing in any way the action of such Administration... makes, utter or publishes any statement, knowing the same to be false... shall be fined not more than \$5,00 or imprisoned not more than two years, or both."

11. Complaints, Proceeding, or Testimony by Employees. No laborer or mechanic to whom the age, salary, or other labor standards provisions of the Contract are applicable shall be discharged or in any other manner discriminated against by the Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceedings or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. Contract Work Hours and Safety Standards Act. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he

or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation, liability for unpaid wages, liquidated damages. In the event of any violation of the clause set forth in subparagraph (1) or this paragraph, the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of \$10

for each calendar day on which such individual was required or permitted to work in excess of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (1) of this paragraph.

(3) Withholding for unpaid wages for liquidated damages. HUD or its designees shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold of cause to be withheld from any moneys payable on account of work performed by the contractor subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

C. Health and Safety

(a) No laborer or mechanic shall be required to work in surrounding or under working conditions that are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.

(2) The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 (formerly Part 1518) and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act (Public Law 91-54, 83 Stat. 96).

(3) The Contractor shall include the provisions of this Article in every subcontract so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontract as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

DAVIS-BACON
WAGE DETERMINATION
ATTACHED

PROJECT :__East North Gulfport Park Improvements__

WAGE DECISION #:MS150063 (01/02/2015) Heavy

WAGE DECISION #:_____

General Decision Number: MS150063 01/02/2015 MS63 Superseded General

Decision Number: MS20140063 State: Mississippi

Construction Type: Heavy
Including Water and Sewer Line Construction

County: Harrison County in Mississippi.

HEAVY CONSTRUCTION PROJECTS: DOES NOT INCLUDE FLOOD CONTROL

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/02/2015

* ELEC0903-009 06/01/2014

	Rates	Fringes
ELECTRICIAN	\$ 23.80	12.5%+4.40
SUMS2008-081 07/07/2008		

	Rates	Fringes

CARPENTER, Includes Form Work	\$	0.00
14.46		
		0.00
CEMENT MASON/CONCRETE FINISHER	\$	
LABORER: Common or General ...	\$ 8.73	0.00
LABORER: Pipelayer	\$ 12.00	0.00
OPERATOR: Backhoe	\$ 13.04	0.00
OPERATOR: Bulldozer	\$ 12.00	0.00
OPERATOR: Drill	\$ 11.52	1.24
OPERATOR: Loader (Front End) .	\$ 12.27	0.00
OPERATOR: Trackhoe	\$ 10.00	0.00
PAINTER: Brush and Spray	\$ 11.88	0.00
TRUCK DRIVER, Including Dump, Lowboy, Material, and Tractor Haul.....	\$ 10.75	0.00

WELDERS - Receive rate prescribed for craft performing

operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract

clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of
Labor 200 Constitution Avenue, N.W. Washington,
DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Danny Meadors, Mr.
Finance

Date: 03/11/2016

Subject: Resolution - declaring certain and various computer, monitors and other associated items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing sale of said items.

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 DECLARING
CERTAIN AND VARIOUS computers, monitors and other associated items OF
MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO
LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE
NO VALUE TO THE MUNICIPALITY AND AUTHORIZING SALE OF SAID ITEMS
OF MUNICIPAL PERSONAL PROPERTY**

WHEREAS, the City of Gulfport is in possession of certain and various electronic equipment and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Danny Ray Meadors, Property Manager for the City of Gulfport, which is attached hereto as Exhibit “A”) that it desires to dispose of; and

WHEREAS, the aforementioned computers, monitors and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to sell and/or auction the aforementioned computers, monitors and other items of Municipal personal property at a fair market value to be determined via solicited bid, at the direction of the administration; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed computers, monitors and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of Gulfport is authorized to auction or sell these items to the highest bidder via public sale (or any other method authorized by

statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned electronic equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to the City of Gulfport.

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

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

Section 2. That the listed equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed equipment, and other items of Municipal personal property be, and they are hereby authorized for sale for the highest prices bid, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

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

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

AYES

NAYS

ABSENT

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

Memo

To: Mayor Billy Hewes and City Council Members
From: Danny Ray Meadors, Property Manager
CC: Linda Elias, Comptroller / City Clerk
Date: 03/26/2015
Re: Declaration of Computers, Monitors, Associated Items and etc. as Surplus Property

I am requesting that the attached list of Computers, Monitors, Associated Items and etc. to be placed on the Council Agenda for Tuesday March 22, 2015. I am requesting that these items be declared surplus property of the City of Gulfport so they can be disposed of by Public Sale for the value that can be obtained. The City of Gulfport will establish a vendor relationship for computer and electronic recycling services to include disposal in accordance with Federal, State and EPA data security and environmental laws. A Certificate of Data Destruction for each hard drive will be required for each hard drive. The Public Sale will be conducted in compliance with MISSISSIPPI CODE of 1972 - 17-25-25 -Uniform requirements for disposal of personal property belonging to county or municipality.

Computers, Monitors, Printers and Etc. Declaration of Surplus Property March 22, 2016

DESCRIPTION	TAG #	SERIAL/PARCEL	LOCATION	DEPT	MANUFACTURER	MODEL
SERVER HP PROLIANT DL380	3128	EA7HMD33M	1009	145		PROLIANT DL380
PRINTER HP LASERJET 4050	7404	USBCO46021	1009	125	HP	C4251A
PRINTER HP LASERJET 5	7702	JPKH055995	1009	145	HP	LASERJET 5
SCANNER DOCUMENT CANON DR-5080C COLOR	7871	BQ300330	1009	145	CANON	DR 5080C
PRINTER HP LASERJET 1200-C7044AA EPL	8059	CNCB849179	1009	145	HP	1200
SCANNER HP	12037	MY04T123WV	1009	145		
LAPTOP GATEWAY M675EB	12248	0032913323	1009	145	GATE	M675EB
LAPTOP GATEWAY 600S PENTIUM 4 2.0GHZ 24X	12249	0032913325	1009	145	GATEW	600S
LAPTOP GATEWAY M675E	12489	0034066149	1009	150	GATE	M675E
LAPTOP GATEWAY M350E	12494	33169621	1009	150	GATE	M350E
CPU GATEWAY E2300 DESKTOP PENTIUM 4	13296	0035504111	1009	145	GATE	E2300
CPU HP/COMPAQ DC5100MT	13427	2UB50909X6	1009	150	HPCOM	DC5100MT
PRINTER HP LASERJET 4050TN	14029	USQCO49081	1009	125	HP	C4254A
SERVER HP PROLIANT DL380 G4	14478	SUS632N8NX	1009	145	HP	DL380
SERVER HP PROLIANT DL380 G4	14479	USE515AZSH	1009	145	HP	DL380
LAPTOP IBM THINKPAD R52 PENTIUM 740	14538	L3CPPD4	1009	213	IBM	THINKPAD R52
MONITOR DELL 24" 2408WFP A01	14543	CN0T6133-46633-54L-0	1009	145	DELL	2408WFP
MONITOR HP 17" L1706 FLAT PANEL DISPLAY	14572	CNC5470PDN	1009	213	HP	L1706
CPU HP DC5700 MT P4/3.2 1GB 80GB	16194	MXM70909Q6	1009	145	HP	DC5700 MT
MONITOR HP 17" L1706 FLAT PANEL DISPLAY	16346	CND643233D	1009	145	HPCOM	L1706
CPU HP DC5700 MT P4/3.2 1GB 80GB	16380	2UA7040W0G	1009	213	HP	DC5700 MT
CPU HP DC5700 MT P4/3.2 1GB 80GB	16381	2UA7040WFX	1009	145	HPCOM	DC5700 MT
CPU HP DC5700 MT P4/3.2 1GB 80GB	16400	2UA7041KZX	1009	145	HPCOM	DC5700 MT
PRINTER HP 2430DTN (Q5936A)	16543	CNGKK7526	1009	145	HP	Q5936A
CPU HP/COMPAQ DC5100MT	16546	MXL6360HFL	1009	145	HP	DC5100MT
CPU HP/COMPAQ DC5100MT	16547	MXL6360HFV	1009	145	HP	DC5100MT
SERVER HP PROLIANT ML370 G4 SCSI TOWER	16599	SUESE633N9C1	1009	145	HP	ML30
LAPTOP GATEWAY M465-E	16741	0039117513	1009	213	GATE	M465-E
LAPTOP GATEWAY M465-E	16744	0039117518	1009	213	GATE	M465-E
MONITOR HP 17" L1706 FLAT PANEL DISPLAY	16770	CNK7250N50	1009	150	HP	L1706
PRINTER HP LASERJET 4350DTN	16782	CNRXL92317	1009	145	HP	4350DTN
LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	16800	7GKYA57920	1009	213	PANAS	CF-30CTSAZBM
FAX MACHINE HP INKJET 1040	16953	SCN4B9AIB6Z	1009	411	HP	Q7270

Computers, Monitors, Printers and Etc. Declaration of Surplus Property March 22, 2016

DESCRIPTION	TAG #	SERIAL/PARCEL	LOCATION	DEPT	MANUFACTURER	MODEL
LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	18588	7IKSA38285	1009	150	PANAS	CF-74GCDADB
CPU HP DC7800 CMT DUO E6500 DVD+RW	18611	MXL81110XVH	1009	145	HP	DC7800
CPU HP DC7800 CMT DUO E6500 DVD+RW	18633	MXL81110XWB	1009	145	HP	DC7800
PRINTER HP LASERJET P2015 B/W	18673	CNB2512488	1009	135	HP	P2015
LAPTOP GATEWAY E-475M INTEL 2 DUO P	18682	40584833	1009	125	GATE	E-475M
CPU HP DC7800 CMT DUO E6500 DVD+RW	18688	MCL8010CYG	1009	125	HP	DC7800
CPU HP DC7800 CMT DUO E6500 DVD+RW	18690	MCL8010CYV	1009	125	HP	DC7800
SERVER PROLIANT DL320	18700	MX2729002C	1009	145	HP	DL320
FINGERPRINT READER MICROSOFT GD2-00002	19872		1009	125	MICRO	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	19873		1009	125	MICRO	GD2-00002
MONITOR ACER 17" LCD V173 SECURITY SYST	19883	ETLBN0C23836DDAA9400	1009	411	ACER	V173
LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	20524	8DKSA50517	1009	145	PANAS	CF-74JDMBD2M
LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	20536	8FKSA52035	1009	145	PANAS	CF-74JDMBD2M
MONITOR HP 17" L1710 FLAT PANEL DISPLAY	20565	CNC803RXGD	1009	213	HP	L1710
CPU HP DC7800 CMT DUO E6500 DVD+RW	20569	MXL8AA056R	1009	150	HP	DC7800
LAPTOP DELL LATITUDE D830	20577	CN-0HN341-48643-83M	1009	145	DELL	LATITUDE D830
CPU HP DC7800 CMT DUO E6500 DVD+RW	21621	MXL8390B6Y	1009	145	HP	DC7800
LAPTOP HP COMPAQ 6730B	21641	CNU850287T	1009	145	HP	6730B
CPU HP DC7800 CMT DUO E6500 DVD+RW	21668	MXL837046N	1009	145	HP	DC7800
CPU HP DC7800 CMT DUO E6500 DVD+RW	21678	MXL837046V	1009	145	HP	DC7800
CPU HP DC7800 CMT DUO E6500 DVD+RW	21682	MXL83707M7	1009	145	HP	DC7800
CPU HP DC7800 CMT DUO E6500 DVD+RW	21695	MXL83707N1	1009	150	HP	DC7800
PRINTER HP DESKJET 6940 COLOR INKJET	21704	MY857C53DQ	1009	145	HP	6940
MONITOR HP 17" L1710 FLAT PANEL DISPLAY	21754	CNC819RBWX	1009	150	HP	L1710
MONITOR HP 17" L1710 FLAT PANEL DISPLAY	21765	CNC819RBWB	1009	150	HP	L1710
MONITOR HP 17" L1710 FLAT PANEL DISPLAY	21773	CNC819RC3H	1009	145	HP	L1710
MONITOR HP 17" L1710 FLAT PANEL DISPLAY	21793	CNC819RC30	1009	145	HP	L1710
MONITOR HP 17" L1710 FLAT PANEL DISPLAY	21796	CNC819RBWT	1009	145	HP	L1710
CPU HP DC7800 CMT DUO E6500 DVD+RW	21803	MXL8320BRS	1009	411	HP	DC7800
CPU HP DC7800 CMT DUO E6500 DVD+RW	21805	MXL8320BPR	1009	145	HP	DC7800
CPU HP DC7800 CMT DUO E6500 DVD+RW	21806	MXL8320BR	1009	411	HP	DC7800
SERVER HP ML350T05 (DICTAPHONE SYSTEM)	21912	USM70405BS	1009	145	HP	ML350T05
MONITOR HP 17" L1706 FLAT PANEL DISPLAY	22039	CNC908QV0T	1009	145	HP	L1706

Computers, Monitors, Printers and Etc. Declaration of Surplus Property March 22, 2016

DESCRIPTION	TAG #	SERIAL/PARCEL	LOCATION	DEPT	MANUFACTURER	MODEL
CPU HP DC7900 DUO E8500 DVD+RW	22042	MXL92413WT	1009	145	HP	DC7900
LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	22052	9EKYA63439	1009	145	PANAS	CF-74JDMBD2M
TAPE DRIVE SUPERLOADER QUANTUM LT04 LVD	22055	FA0741BHH00703	1009	145	QUANT	LT04 LVD
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	22063	SCNG920002T	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	22064	SCNG920001B	1009	125	HP	LP2065
CPU HP DC7900 DUO E8500 DVD+RW	23701	2UA9281J5X	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23702	2UA9281J6T	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23703	2UA9281J57	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23704	2UA9281J6W	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23705	2UA9281J75	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23707	2UA9281J7M	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23708	2UA9281J47	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23709	2UA9281J6Q	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23710	2UA9281J6D	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23711	2UA9281J7B	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23712	2UA9281J67	1009	145	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23713	2UA9281J5R	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23716	2UA9281J5M	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23717	2UA9281J4J	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23718	2UA9281J5D	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23719	2UA9281J79	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23720	2UA9281J50	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23721	2UA9281J7H	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23722	2UA9281J62	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23724	2UA9281J71	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23727	2UA9281J59	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23728	2UA9281J65	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23729	2UA9281J61	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23731	2UA9281J6V	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23732	2UA9281J6S	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23733	2UA9281J63	1009	125	HP	DC7900
CPU HP DC7900 DUO E8500 DVD+RW	23734	2UA9281J7G	1009	125	HPCOM	DC7900
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23735	CNG920000K	1009	125	HP	LP2065

Computers, Monitors, Printers and Etc. Declaration of Surplus Property March 22, 2016

DESCRIPTION	TAG #	SERIAL/PARCEL	LOCATION	DEPT	MANUFACTURER	MODEL
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23736	SCNG920001J	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23738	SCNG9200032	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23740	SCNG923007T	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23745	SCNG920012T	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23749	SCNG9200019	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23750	CNG920001L	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23751	SCNG920001H	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23753	SCNG920002V	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23755	SCNG920002Y	1009	125	HP	LP2065
PRINTER HP LASERJET P4015N	23775	SJPDF226115	1009	125	HP	P4015N
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23790	SCNG9200016	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23795	SCNG92403WY	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23796	SCNG920002N	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	23797	SCNG920012V	1009	125	HP	LP2065
SCANNER DOCUMENT FUJITSU FI 6130	23802	093769	1009	125	FUJIT	FI-6130
SCANNER DOCUMENT FUJITSU FI 6130	23808	093759	1009	125	FUJIT	FI-6130
FINGERPRINT READER MICROSOFT GD2-00002	23815		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23817		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23819		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23820		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23821		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23822		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23824		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23825		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23826		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23827		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23828		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23830		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23831		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23832		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23833		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23835		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23837		1009	125	MSOFT	GD2-00002

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DESCRIPTION	TAG #	SERIAL/PARCEL	LOCATION	DEPT	MANUFACTURER	MODEL
FINGERPRINT READER MICROSOFT GD2-00002	23840		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23841		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23843		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23844		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23846		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23848		1009	125	MSOFT	GD2-00002
FINGERPRINT READER MICROSOFT GD2-00002	23849		1009	125	MSOFT	GD2-00002
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23854	CNG733008P	1009	125	HP	LP2065
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23855	CNG04803TZ	1009	125	HP	LP2065
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23856	CNG64103Y7	1009	125	HP	LP2065
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23857	CNG70901VN	1009	125	HP	LP2065
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23858	CNG0483WV	1009	125	HP	LP2065
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23859	CNG85202H4	1009	125	HP	LP2065
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23860	CNG04803V0	1009	125	HP	LP2065
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23861	CNG61500PG	1009	125	HP	LP2065
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23862	CNG7330094	1009	125	HP	LP2065
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23864	CNG54701PZ	1009	125	HP	LP2065
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23865	CNG716038T	1009	125	HP	LP2065
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23867	CNG73001BW	1009	125	HP	LP2065
FINGERPRINT READER DIGITALPERSONA	23879	B100E163075	1009	125	DIGI	U.ARE.U 4500
FINGERPRINT READER DIGITALPERSONA	23881	B100E162724	1009	125	DIGI	U.ARE.U 4500
MONITOR HP 20"" L2065 FLAT PANEL DISPLAY	23882	CNG04803TV	1009	125	HP	LP2065
SCANNER DOCUMENT FUJITSU FI 6130	23886	332809	1009	125	FUJIT	FI-6130
CPU HP DC7900 DUO E8500 DVD+RW	24106	MXL93508RF	1009	145	HP	DC7900
MONITOR HP 17"" L1710 FLAT PANEL DISPLAY	24109	SCN919RQR7	1009	145	HP	L1710
MONITOR HP 17"" L1710 FLAT PANEL DISPLAY	24110	SCN919RPWM	1009	145	HP	L1710
MONITOR HP 17"" L1710 FLAT PANEL DISPLAY	24111	SCN919RQRP	1009	145	HP	L1710
MONITOR HP 17"" L1710 FLAT PANEL DISPLAY	24112	SCN919RPX7	1009	145	HP	L1710
MONITOR HP 17"" L1710 FLAT PANEL DISPLAY	24117	SCN919RQRD	1009	145	HP	L1710
MONITOR HP 17"" L1710 FLAT PANEL DISPLAY	24118	SCN919RPXF	1009	145	HP	L1710
MONITOR HP 24"" LCD L2445W WIDESCREEN	24142	S3CQ9142SSG	1009	315	HP	L2445W
SWITCH 3COM 4226T 24 PORTS	24144	LY1V5VE32E020	1009	145	3 COM	4226T
LAPTOP LENOVO THINKPAD T6670	24150	LRZY081	1009	145	LENOV	LVO-28472PU

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DESCRIPTION	TAG #	SERIAL/PARCEL	LOCATION	DEPT	MANUFACTURER	MODEL
LAPTOP LENOVO THINKPAD T6670	24152	LRZY097	1009	290	LENOV	LVO-28472PU
LAPTOP LENOVO THINKPAD T6670	24154	LRZY185	1009	145	LENOV	LVO-28472PU
PRINTER RECEIPT THERMAL DIRECT TPG	24198	1SK103200092	1009	125	TPG	A798-120-DTD00
PRINTER RECEIPT THERMAL DIRECT TPG	24199	1SK103200093	1009	125	TPG	A798-120-DTD00
PRINTER RECEIPT THERMAL DIRECT TPG	25100	1SK103200090	1009	125	TPG	A798-120-DTD00
CPU HP DESKTOP E6700	25135	MXL0500BBM	1009	150	HP	E6700
MONITOR HP 17" LCD LA1751G	25138	3CQ0432V81	1009	150	HP	LA1751G
CPU HP SMARTBUY 6000PRO 3.2GHZ PENTIUM	25139	MXL0500BB6	1009	125	HP	HP6000
CPU HP SMARTBUY 6000PRO 3.2GHZ PENTIUM	25140	MXL0500BBX	1009	125	HP	HP6000
PRINTER HP LASERJET CP1518NI COLOR	25141	CND0403933	1009	125	HP	CP1518NI
CPU HP SMARTBUY 6000PRO 3.2GHZ PENTIUM	25151	MXL0500BBH	1009	125	HP	HP6000
CPU HP SMARTBUY 6000PRO 3.2GHZ PENTIUM	25152	MXL0500BBL	1009	125	HP	HP6000
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	25153	CNG0360131	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	25154	CNG036012S	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	25155	CNG036013D	1009	125	HP	LP2065
MONITOR HP 20" L2065 FLAT PANEL DISPLAY	25156	CNG0360134	1009	125	HP	LP2065
PRINTER RECEIPT DOT MATRIX STAR DP8340FC	25190	021121011040005	1009	145	STARM	DP8340 FC
GPS TRIMBLE	25607	0440110602	1009	145		
GPS TRIMBLE	25608	0440110600	1009	145		
SERVER HP EX1502 SERIES	25623	9J35FLW132H7	1009	145	HP	EX1502
LAPTOP PANASONIC TOUGHBOOK CF53	25627	1HTSA17486	1009	145	PANAS	CF53
CPU HP MICRO TOWER E8400	25636	MXL1322C01	1009	213	HP	E8400
CPU POS-X ALL-IN-ONE TOUCH PC	25711	DU11A40387	1009	145	POS-X	XPC515
SERVER HP PROLIANT DL380	26366	USX53201J5	1009	145	HP	DL380
MONITOR DELL 24" 2405FPW FLAT PANEL	26638	CN-OT6133-466633-54J-1DPS	1009	145	DELL	2405FPW
DOCKING STATION ASUS USB 2.0 MOBILE	26758	D1OKAS020138	1009	145	ASUS	TF810C-DOCK-GR/W
LAPTOP TABLET ASUS TX300CA I7-3517U	27084	D5N0CY0287918D	1009	145	ASUS	TX300CA-DH71
MONITOR HP 21.5" LED LCD LA2206XC	27250	3CQ32129KQ	1009	145	HPCOMI	LA2206XC
TABLET MICROSOFT SURFACE PRO 3 12"	27425	050468542653	1009	145	MIC	QF2-00001
LAPTOP PANASONIC TOUGHBOOK CF53 SEMI RUG	28023	4GTYA20416	1009	213	PANAS	CF-53SULLALM
MONITOR DELL REV A03	29208	CN-0WH318-72872-73L-3R8C	1009	145	DELL	REV A03
LAPTOP GATEWAY SA70	29213	BDB41300011	1009	145	GATE	SA70
LAPTOP DELL INSPIRON PPI	29214	0009795D-12961-970-0639	1009	145	DELL	PPI

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DESCRIPTION	TAG #	SERIAL/PARCEL	LOCATION	DEPT	MANUFACTURER	MODEL
SERVER HP PROLIANT ML370 G2 PENTIUM III	29215	D238KF52D130	1009	145	HP	ML370R02
MONITOR DELL 24" 2405FPW FLAT PANEL	29216	CN0T61334663354J1DNS	1009	145	DELL	2405FPW
CPU MICRON 450 MHZ P111	29342	1951228-0001	1009	150	MICN	
PIONEER DVD JUKEBOXE DRM-1004 V40	29473	SJTT003463WL	1009	150	PIONE	DRM1004V40



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Danny Meadors, Mr.
Finance

Date: 03/14/2016

Subject: Resolution - declaring certain and various vehicles, machinery, equipment, furnishings and other items of municipal personal property to be surplus property and authorize the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING CERTAIN AND VARIOUS VEHICLES, MACHINERY, EQUIPMENT, FURNISHINGS, AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING SALE OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY

WHEREAS, the City of Gulfport is in possession of certain and various vehicles, machinery, equipment and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Danny Ray Meadors, Property Manager for the City of Gulfport, which is attached hereto as Exhibit “A”) that it desires to dispose of; and

WHEREAS, the aforementioned vehicles, machinery, equipment, furnishings and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to sell and/or auction the aforementioned vehicles, machinery, equipment and other items of Municipal personal property at a fair market value to be determined via an auction which is presently scheduled to be held on April 16, 2016; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of

Gulfport is authorized to auction or sell these items to the highest bidder via auction (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned vehicles, machinery, equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to the City of Gulfport.

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

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

Section 2. That the listed vehicles, machinery, equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property be, and they are hereby authorized for auction for the highest prices bid, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

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

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

AYES

NAYS

ABSENT

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

Memo

To: Mayor Billy Hewes and City Council Members
From: Danny Ray Meadors, Property Manager
CC: Linda Elias, Comptroller / City Clerk
Date: March 11, 2016
Re: Declaration of Vehicles, Equipment, Furniture and etc. as Surplus Property

I am requesting that the attached list of Vehicles, Equipment, Furniture, and etc. to be placed on the Council Agenda for Tuesday March 22, 2016. I am requesting that these items be declared surplus property of the City of Gulfport so they can be disposed of at Public Auction for the value that can be obtained. The next Public Auction is scheduled for Saturday, April 16, 2016 at Long Beach Auto Auction, 8494 County Farm Rd., Long Beach, Mississippi.

VEHICLES PUBLIC AUCTION SATURDAY APRIL 16, 2016

ASSET TAG #	DESCRIPTION	VIN	DEPT	MODEL YEAR	DISPOSAL MEMO	MILEAGE
0002541	TRUCK CHEV C-70 DUMP BODY 1995	1GBK7H1J5SJ116791	311	1995	AGE REPLACE WITH NEW	156,900
0002534	TRUCK CHEV 3500 FLATBED 1995	1GBKC34F5SJ108339	311	1995	AGE ELECTRIC PROBLEM	36,424
0002567	TRUCK P/U FORD F-150 1998 GREEN	1FTZF1766WNA69955	311	1998	AGE BAD ENGINE	169,121
0002570	TRUCK CHEV 3500 FLATBED 1998	1GBKC34F5WJ102420	311	1998	AGE REPLACED WITH NEW	161,000
0002584	TRUCK CHEV C8500 DUMP 1999	1GBT7H4C2XJ103358	311	1999	AGE REPLACED WITH NEW	132,514
0001393	TRUCK FIRE HME PENETRATOR PUMPER/TANKER 1997	44KFT6480VWZ18544	290	1997	KT REPAIR AGE	
0003494	CROWN VIC FORD POLICE PACKAGE 720A 2006	2FAFP71W06X165757	213	2006	CRASHED TOTAL	131,240
0003661	CHARGER DODGE 2008	2B3KA43H38H247584	213	2008	TOO COSTLY REPAIR	101,413
0002836	ATV JOHN DEERE BUCK 500 AUTO 498CC 2005	2BVFGTD195V020285	213	2005	AGE	N/A
0003929	TRUCK FORD F150 XL 2WD WHITE 2004	1FTRF12W54NA79428	213	2004	TOO COSTLY REPAIR	N/A
0003135	TRUCK P/U DODGE RAM 1500 QUAD CAB 2001	1B7HC13Y81J581986	213	2001	KT REPAIR OBSOLETE	194,362
0001379	TRUCK FORD SD (BRUSH UNIT) (CHASSIS ONLY) 1995	1FDLF47G5SEA27847	290	1995	KT REPAIR AGE	19,494
0003934	VAN CHRYSLER TOWN & COUNTRY 1993 SILVER/	1C4GH54R9PX764024	213	1993	AGE FORFEITURE	N/A

MACHINERY AND EQUIPMENT PUBLIC AUCTION SATURDAY APRIL 16, 2016

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0019986	MOBILE HOME 24' X 66' ENGLEWOOD	2006	ENGLEWOOD	24' X 66'	CV05AL0264573A	290
0019987	MOBILE HOME 24' X 66' ENGLEWOOD	2006	ENGLEWOOD	24' X 66'	CV05AL0264573B	290
0010564	SANDBAG MACHINE / SYSTEM QS-TG	0		NA	12432	311
0001531	TRACTOR KUBOTA B8200 1983	1983	KUBOTA	B8200	10224	411
1015943	AUXILIARY DIRECT DRIVE WELL ENGINE 1990	0				815
0011204	TRAILER W/6''' WACKER 2002 TRASH PUMP 200	2002	WACKER NEUSON	PT6LT	1W9PS05102M203091	825
0019530	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	GE MDS	MERCURY 900R	1688136	213
0019584	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	GE MDS	MERCURY 900R	1688168	213
0019616	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	GE MDS	MERCURY 900R	1684457	213
0019635	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	GE MDS	MERCURY 900R	1688147	213
0019681	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	GE MDS	MERCURY 900R	1694521	213
0020668	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	GE MDS	MERCURY 900R	1770777	213
0020717	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	GE MDS	MERCURY 900R	1770797	213
0022500	RADIO MOBILE DATA WIRELESS IP/ETHERNET	0	GE MDS	MERCURY 900R	1688332	213
0022075	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2009	GE MDS	MERCURY 900R	1898909	311
0025958	RADIO MARINE TRANSCIEVER VHF UNIDEN	2011	UNIDEN			445
0011791	CALCULATOR MONROE	2002		7130	AD120143	145
0017265	FAX MACHINE SAMSUNG SF560	2008	SAMSUNG	SF560	8E61BAKP6086720	290
0021269	FAX MACHINE SHARP UXB700	2004	SHARP	UX-8700	37101996	290
0025900	FAX MACHINE SHARP UXB700	2004	SHARP	UXB700	47136208	290
0025902	FAX MACHINE SHARP UXB700	2004	SHARP	UXB700	37122016	290
0025903	PRINTER FAX COPIER SCAN DELL 962 MULTIFU	2005	DELL	962	DH6565-48730-4C3-G2	290
0025917	FAX MACHINE SAMSUNG SF-560	2008	SAMSUNG	SF-560	8E61BAKP608672D	290
0026187	FAX MACHINE SAMSUG SF-760P	2012	SAMSUNG	SF-760P	Z65MB8KC6B000CN	290
0027929	FAX MACHINE SAMSUNG SF-565	2006	SAMSUNG	SF-565	BACL213719M	290
0014725	PRINTER LABEL WRITER DYMO 400 TURBO	2007	DYMO	08170293176	931762329945	411
0012318	PRINTER HP DESKJET 6127 COLOR INKJET	0	HEWLETT PACKARD	HP6127	MY38N3B1KG	415
0010128	PRINTER LABEL WRITER DYMO 400 TURBO	0	DYMO	93176		425
0005041	CALCULATOR VICTOR	0	VICTOR	1210	9607168	445
0014885	LAPTOP DELL INSPIRON 9300 PENTIUM M760	2006	DELL	INSPIRON 9300	36564520069	213
0016509	MONITOR HP 17''' L1706 FLAT PANEL DISPLAY	0	HEWLETT PACKARD	L1706 LCD	CNK6161LYQ	213
0016856	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANASONIC	CF-30CTSAZBM	7HKYA60654	213

MACHINERY AND EQUIPMENT PUBLIC AUCTION SATURDAY APRIL 16, 2016

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0018506	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANASONIC	CF-74GCDADB	7IKSA37847	213
0018513	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANASONIC	CF-74GCDADB	7HKSA37554	213
0018514	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANASONIC	CF-74GCDADB	7HKSA35922	213
0018522	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	2007	HEWLETT PACKARD	L1706	CNC733PSTB	213
0020000	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13436	213
0020002	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X10334	213
0020003	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13498	213
0020004	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13495	213
0020006	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13486	213
0020007	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13487	213
0020008	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13434	213
0020009	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13535	213
0020012	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X12649	213
0020013	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13446	213
0020015	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13439	213
0020017	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13532	213
0020018	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13522	213
0020020	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13531	213
0020021	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13534	213
0020023	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13490	213
0020024	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13517	213
0020026	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13455	213
0020027	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13494	213
0020028	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13504	213
0020031	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13529	213
0020033	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13466	213
0020040	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13501	213
0020043	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X12437	213
0020044	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	07430013	213
0020046	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13510	213
0020048	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13509	213
0020050	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13533	213

MACHINERY AND EQUIPMENT PUBLIC AUCTION SATURDAY APRIL 16, 2016

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0020055	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13468	213
0020057	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13525	213
0020059	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13491	213
0020061	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13503	213
0020062	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13502	213
0020074	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13524	213
0020078	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13500	213
0020079	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13506	213
0020080	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13474	213
0020082	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13460	213
0020084	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13512	213
0020090	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13441	213
0020094	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13481	213
0020095	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13511	213
0020096	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13479	213
0020097	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2007	LEDCO	CF-29X	X13515	213
0020621	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCO	DS.CF29XE	X19232	213
0020623	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCO	DS.CF29XE	X19227	213
0020624	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCO	DS.CF29XE	X19268	213
0020630	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCO	DS.CF29XE	X19222	213
0020650	TRACKING SYSTEM (TV MONITOR)	2008	ORION	JKA070		213
0021102	CPU DELL T3400	2008	DELL	T3400	00144049233437	213
0021103	CPU DELL T3400	2008	DELL	T3400	00144050049888	213
0021136	MONITOR SAMSUNG 21" SECURITY SYSTEM	0	SAMSUNG	SSC21DQ	35XX105024N	213
0021150	PRINTER FAX COPIER SCANNER BROTHER MFC58	0	BROTHER CO	MFC5840CN	U61092K4F815806	213
0021177	PRINTER THERMAL ZEBRA RW420 (12 VOLT)	2008	ZEBRA	RW420	ACRC08-47-5196	213
0021190	HANDHELD COMPUTER TICKET WRITER	2008	INTERMEC	CN3	33010846063	213
0021191	HANDHELD COMPUTER TICKET WRITER	2008	INTERMEC	CN3	33010846062	213
0021192	HANDHELD COMPUTER TICKET WRITER	2008	INTERMEC	CN3	33010846064	213
0021193	HANDHELD COMPUTER TICKET WRITER	2008	INTERMEC	CN3	25610846167	213
0021198	HANDHELD COMPUTER TICKET WRITER	2008	INTERMEC	CN3	21950808499	213
0021199	HANDHELD COMPUTER TICKET WRITER	2008	INTERMEC	CN3	33010846065	213

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ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0022041	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2009	HEWLETT PACKARD	L1710	3CQ8424LG5	213
0022416	DOCKING STATION LAPTOP LEDCO DS.CF29XE	0	LED CO	CF-29X	X13483	213
0022450	DOCKING STATION LAPTOP LEDCO DS.CF29XE	0	LED CO	CF-29X	X13440	213
0024372	PRINTER QUICK TICKET W/ REPORT BEAM SOFTW	2009	ZEBRA	RW420	AZRC09-39-5016	213
0027906	PRINTER HP LASERJET LJ4000N	1999	HEWLETT PACKARD	C4120A	USEB054942	290
0016956	MONITOR ACER 17" LCD	2008	ACER	AL1717F	ETL56042547360EE2D43	411
0010506	OLYMPUS D100 BRIO 1.3 MP CAMERAS FOR DET	0			102014652	213
0012918	RECORDER DIGITAL AUDIO OLYMPUS DS-330	2004		DS-330	480509GNP	213
0013555	PA SYSTEM MEGAVOX PRO 6000	0			C501904	213
0014925	CAMERA CCD NIGHT VISION TIGERVISION	0		T-1	56169200100	213
0016164	AIR-PAK SCOTT 4500PSI FIRST RESPONDER	2006	SCOTT	4500PSI	115S0709005662	213
0016165	AIR-PAK SCOTT 4500PSI FIRST RESPONDER	2006	SCOTT	4500PSI	115S0709005664	213
0024099	BLOWER HANDHELD HUSQVARNA 125B	0	HUSQVARNA	125B	20101703163	213
0025864	DRILL/DRIVER 1/2" DEWALT 20V LI-ION DCD	2014	DEWALT	DCD771(DCK240CZ)	472353	213
0011400	CAMPER SHELL	0			N796610	290
0012718	GPS UNIT GARMIN STREETPILOT III DELUXE	0	GARMIN	STREETPILOT III	57408734	290
0012720	GPS UNIT GARMIN STREETPILOT III DELUXE	2004	GARMIN	STREETPILOT III	57408726	290
0026472	CONTROLLER DUAL DEADMAN ABS 8 BAR 116 PS	2013	HURST JAWS OF LIFE	ART08000001600		290
0027970	MULTIGAS MONITOR MSA PASSPORT	0	MSA THE SAFETY COMPANY	PASSPORT	C4-26201	290
0027991	MULTIMETER MSA MINICO RESPONDER	0	MSA THE SAFETY COMPANY	MINICO	A007981	290
0028411	LEAK DETECTOR SCOTT BACHARACH LEAK ALERT	0	SCOTT	19-7083	GQ1194 TOK/2081	290
0011556	CONCRETE VIBRATOR WACKER M2000	0	WACKER NEUSON	M2000	53111102	311
0013243	SAW CUT-OFF STHIL TS400 CUTQUIK 14"	0	STIHL	TS400	162649360	311
0015952	NAIL GUN AIR BOSTITCH F21PL 2006	2006	BOSTITCH	F21PL	06290519A	311
0017102	REBAR CUTTER/ BENDER JET 16NDLX	2007	JET	16NDLZ	NA	311
0018713	TRIMMER STRING STIHL FS250R	2007	STIHL	FS250R	270421360	311
0020473	BLOWER BACKPACK STIHL BR600 MAGNUM	2013	STIHL	BR600	290915199	311
0022881	GENERATOR TRYOY BILT 3550 MODEL 1924	0		1924	101002886	311
0026596	VACUUM CLEANER MODEL 4700D EUREKA	2013	EUREKA	4700D	UU331249194092	411
0027152	VACUUM DIRT DEVIL JAGUAR PET BAGLESS	2014	DIRT DEVIL	UD70230		411
0027159	VACUUM EUREKA UPRIGHT BAGLESS	2014	EUREKA	AS1104A	UU321352001431	411
0016042	TILLER GARDEN KING GK50B 5HP	2003	GARDEN KING	GK50B	000327	435

MACHINERY AND EQUIPMENT PUBLIC AUCTION SATURDAY APRIL 16, 2016

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0016939	BLOWER HANDHELD ECHO PB200	0	ECHO	PB-200		435
0016950	DRILL PRESS	0	DELTA		R-8941	435
0023538	TRIMMER STRING ECHO SRM266S	2009	ECHO	SRM30	573112178524	435
0025957	WRENCH IMPACT 1/2" MILWAUKEE SQ DR 7AMP	2011	MILWAUKEE TOOLS	9070-20	229CD11290234	445
0020459	NAIL GUN FRAMER BOSTITCH F21PL 21½ PLA	2013		F21PL	05186065	815
0023143	LOCATOR CST/BERGER MAGNA-TRAK MT102	2011	CST / BERGER	MT102	102051856	815
0010501	LOCATOR MAGNETIC MAGNA TRAK 102	0	MAGNA-TRAK	102	451014095	825
0012409	GRINDER SMALL ENGINE		DEWALT	DEWALT	840522	825
0021299	CAMERA DIGITAL SONY DSC-P41 4.1MP CYBER-	0	SONY	DSC-P41	657762	145
0005290	CAMERA PORTRAIT-POLAROID	0			E 30292C	213
0005881	CAMCORDER SHARP VLE66 VIDEO 8	0	SHARP	VLE66	710578481	213
0013524	RADIATION DETECTOR GAMMA RAE II PAGER	2005	RAE SYSTEMS	PRM3000	149000289	213
0013556	PA SYSTEM MEGAVOX	0		PRO 6000	C501817	213
0017166	CAMERA DIGITAL FUJI FINEPIX S9100	2007	FINEPIX	S9100	64A046669	213
0017170	CAMERA DIGITAL FUJI FINEPIX S9100	2007	FINEPIX	S9100	64A04655	213
0017315	CAMERA DIGITAL FUJI FINEPIX S9100	0	FUJI	S9100	64A06037	213
0017386	CAMERA DIGITAL KODAK EASYSHARE C653 6.1M	2007	KODAK	C653	KCFG72120957	213
0017419	CAMERA DIGITAL KODAK EASYSHARE C653 6.1M	2007	KODAK	C653	KCFG72029825	213
0020652	TRACKING SYSTEM (DVR)	2008	EVERFOCUS	EDSR400M	12A065110074	213
0020653	TRACKING SYSTEM (GPS SENSOR)	2008	HITACHI	K3KGGDMH	K3KGGDMH	213
0020654	TRACKING SYSTEM (PHONE SYSTEM)	2008	ORION	ST200	BT0028/08	213
0021104	DRIVER TRAINING SIMULATOR	2008	L3 COMMUNICAITONS	JT03755	PS408-104	213
0021105	RACING FORCE WHEEL	2008	LOGITECH	MOMO EUH9	863203-1000	213
0021458	RECORDER DIGITAL VIDEO UNIT SSDUAL SAMSU	2008	SAMSUNG	SSDUAL	62LY100504M	213
0022427	RADAR KUSTOM SIGNAL KR10		KUSTOM SIGNALS INC.	KR10	HH18238	213
0024062	RADAR DECATUR GENESIS HANDHELD GHD-MPH K	0	DECATUR ELECTRONICS	GENESIS GHD-MPH	GHD-13043	213
0024996	GPS GARMIN NUVI 1350LMT	2011	GARMIN	NUVI 1350LMT	23B222802	213
0025459	GPS GARMIN NUVI 1350LMT	0	GARMIN	NUVI 1350LMT	23B451835	213
0009239	TV / VCR COMBO PANASONIC 20" STANDARD	0	PANASONIC	PV-M2079	F9AC21367	290
0015814	HEADSET SETCOM CSA-900	0	SETCOM	CSA900		290
0021204	SCANNER HANDHELD BARCODE SYMBOL	0	SYMBOL	PDT8145-J6BA30WW	M1J21Y60J	290
0021205	SCANNER HANDHELD BARCODE SYMBOL	0	SYMBOL	PDT18146-J6BA60W	M1J31P23F	290

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ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0021206	SCANNER HANDHELD BARCODE SYMBOL	0	SYMBOL	PDT8146-J6BA40WW	M1J32J00T	290
0021207	MULTIGAS MONITOR MULTIRAE PLUS	0	RAE SYSTEMS	PGM50-5P	095-511055	290
0021391	TV PHILIPS 52" HDTV LCD 1080P 52PFL7403	2008	PHILIPS	52PFL7403D/F7	YA1A0A33011428	290
0026411	TV JVC 46" HDTV LCD 1080P LT-46AM73	2013	JVC	LT-46AM73	137R4280	290
0027938	TV SEARS 580.42032850	0	SEARS ROEBUCK	580.42032850	KC80904167	290
0027994	HEADSET SETCOM CSA-900	0	SETCOM	CSA900		290
0016955	RECORDER VIDEO DIGITAL ACER ML-4000	2008	ACER	ML-4000	S204AIAACCH192	411
0016957	BATTERY BACKUP TRIPP-LITE AVR550U	0	TRIPP LITE	AVR550U	9641AY00M657901741	411
0019728	DVD / VCR PLAYER MEMOREX MVD4544	2008	MEMOREX	MVD4544	058570820540	411
0026718	MICROWAVE GE PROFILE 2.2 CU FT 1200 WATT	2013	GENERAL ELECTRIC CORP	JES2251SJ	ZZ937052U	213
0006139	SOUTHBEND STOVE	0		310	97A19393	290
0020831	STOVE FRIGIDAIRE FGF328GM 2008	2008	FRIGIDAIRE	FGF328GM	VF80545995	290
0021203	SCANNER HANDHELD BARCODE SYMBOL	0	SYMBOL	PTD8146-J6BA60WW	M1J31P24C	290
0021225	DRYER ROPER ELECTRIC	2004	ROPER	RES7745PQ0	MR4829904	290
0021233	MICROWAVE GE JES2051SN2SS	2011	GENERAL ELECTRIC CORP	JES2051SN2SS	TT901274U	290
0026417	GRILL LP CHAR-BROIL 4-BURNER 4000 BTU	2013	CHAR-BROIL	463241113	G455011212008616	290
0026431	GRILL GAS CHAR-BROIL 4-BURNER 40,000 BTU	2013	CHAR-BROIL	463241113	G455011211010653	290
0026433	GRILL GAS CHAR-BROIL 4-BURNER 40,000 BTU	2013	CHAR-BROIL	463241113	G455011212008617	290
0026478	STOVE GAS FRIGIDAIRE 30" 4.2 CU FT WHIT	2013	FRIGIDAIRE	LFGF3014LW	VF33652563	290
0023307	STOVE GE ELECTRIC WHITE JSP42DNIWW	2009	GENERAL ELECTRIC CORP	JSP42DNIWW	G52640770	411
0025779	SCREEN EURO PORTABLE CINEMA 64" X 48"	2012	QUARTET	QRT9805		411
0019731	KILN PARAGON TNF 27-3	2007	PARAGON	TNF-273	382636	425
0013460	AIR CONDITIONER WINDOW	0			ES125077145	435
0005769	BICYCLE WARP DSI MEDIUM BLACK	0			GE975395	213
0020656	TINT METER LASER LAB TM100	2008	LASER LABS INC	TM100	2051000044205	213
0021054	BICYCLE FLUIDFORM 6061	0		6061	GG388116	213
None	Strobe lightbar (6)	2009	Federal Signal	Vista	None	213
None	Caller ID (3)	2007	Radio Shack	43-3902 Silver	51222990/51222937	213
None	Desk Telephone Set (2)	2009	Panasonic	KX-TS105B	5GAKA028976/29256	213
None	Video Camera Recorder	2009	Sony	CCDFX-425	29792	213
None	Video Camera Recorder	2009	Minolta	Master C-618	19351032	213
None	Desk Calculator	2007	Adler	120P	71518878	213

MACHINERY AND EQUIPMENT PUBLIC AUCTION SATURDAY APRIL 16, 2016

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
None	Foot Switch (2)	2009	Olympus	RS25	None	213
None	Transcription Sound Set (3)	2009	Dictaphone	Boomerang	None	213
None	Computer Keyboard (8)	2009	HP	5K-2885	None	213
None	Computer PS2 Mice (4)	2007	HP	PS2	None	213
None	Box of Spare cables & Parts	2007	Various	Various	None	213
None	Printer	2007	IBM	InfoPrint 1116	8909G2L	213
None	Talkabout Handheld Radio Sets (2)	2009	Motorola	T5600 w/ chargers	None visible	213
None	Digital Voice Recorder	2009	Olympus	WS-400S	100107112	213
None	Digital Camera	2009	Nikon	Coolpix L28	32191843	213
None	Strobe Lightbar	2007	Federal Signal	Vista	None	213
None	Scott Air-Pak 4500PSI SCBA	2007	Scott Safety	Air-Pak 4.5	RED040901689	213
None	Scott Air-Pak 4500PSI SCBA	2007	Scott Safety	Air-Pak 4.5	RED0409017100	213
None	Scott Air-Pak 4500PSI SCBA	2007	Scott Safety	Air-Pak 4.5	RED04090170084A	213
None	Subwoofer Speaker Box	2008	Rockford Fosgate	R2S-1X12	0820001967-61	213
None	Computer Keyboard USB	2008	Kensington	PK1100U	E1042A015838	213
None	Double Strobe Dash Light	2008	Whelen	DKPSS	PJF23524	213
None	Double Strobe Dash Light	2008	Whelen	DPM2S	PLG105020	213
None	Double Strobe Dash Light	2008	Whelen	DPM2S	PLG105003	213
None	Printer/ Scanner	2008	HP	Deskjet 3052A	CN19O482YP	213
None	Duffel Bag with personal field gear	2008	Unknown	None	None	213
None	Digital Camera	2008	Kodak	C1013	KCGJN91100566	213
None	Electric Pole Saw	2008	HomeLite	UT43160-A	BM2876791	213
None	Hallway 180 degree Mirror	2008	none	none	none	213
None	Key Control Box	2008	Durable	1955	none	213
None	22 Stainless toilet paper dispensers	2008	Unknown	unknown	none	213
None	Desk telephone	2008	Panasonic	KX-TS105B	none visible	213
None	Desk telephone	2008	Panasonic	KX-TS105B	5HAKA030670	213
None	Desk telephone	2008	Cortelco	Colleague	31680	213
None	Digital Answering System	2008	Uniden	DECT 6.0	BH41237590	213
None	Telephone answering system	2008	Radio Shack	43-3629	91216090	213
None	Caller ID	2008	Radio Shack	43-3902	51222958	213
None	Answering Machine	2008	AT&T	1738	CN304145193	213

MACHINERY AND EQUIPMENT PUBLIC AUCTION SATURDAY APRIL 16, 2016

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
None	Compact Disc Stereo System	1997	Aiwa	CX-NMT70U	501PM7A30736	213
None	Battery Backup Plus	2008	APC	Backup 500 ES	JB0532017573	213
None	Lawnmower 22"	2008	Weedeater	SQ 4.5	081006M085104	213
None	Line Logger	2008	RAN Systems	LMT-4911	00-819	213
None	Circuit Board	1995	Unknown	Unknown	None	213
None	Network Card	2008	Multi Tech	MT2834BC	4830648	213
None	Digital Camera	2008	Fuji	Finepix S9100	64A06669	213
None	Digital Camera	2008	Fuji	Finepix S9100	64A04655	213
None	Film Camera	2008	Bell & Howell	BF-905	9F89393	213
None	Camera Flash	2008	DigiSlave	Deluxe 3000	none	213
None	1 Tote of Misc Bicycle parts	2008	various	various	none	213
None	3000 Watt Inverter	2008	Unknown	782-1730	1201000049	213
None	2000 Watt Inverter	2008	Optima	Rally	NP1028035443	213
None	800 Watt Inverter	2008	Peak	PKCOBD	NP10401351	213
None						
None	BOOSTER PUMP		PULSAR	71532N	001F09T	411
None	VACUUM PUMP		HYAYWARD	C48A2143	8F94	411
None	WOOD PINIC TABLE		N/A		N	
None	BOOSTER PUMP	UNK	N/A	C48J2PA105C5	U5Q1072	411
None	BOOSTER PUMP	UNK	N/A	C48J2PA104A3	0J05	411
None	BOOSTER PUMP	UNK	BALDOR	JSL425A	17F002W219	411
None	SAFE	UNK	SENTRY	6330	H838505	445
None	GAS POWER WATER PUMP	2011	Briggs & Stratton	245437	10091049	445
None	DRILL	2011	BLACK & DECKER	DR 260	2011 3157	445
None	CIRCULAR SAW	UNK	RYOBI	W-660	A0156 00336	445
None	Sewing Machine	N/A	Singer	9005	233011049	425
None	Sewing Machine	N/A	Singer	N/A	FC324360	425
None	Dress Maker Sewing Machine	N/A	Matsushita	3M852H	N/A	425
None	Box of Parts for Equipment and Vhicles no longer in inventory					335
None	LIGHT BARS			5		290
None	METAL GYM LOCKER SET			3		290
None	CANOPY TOP HOMEMADE FOR PARADE TRUCK			1		290

MACHINERY AND EQUIPMENT PUBLIC AUCTION SATURDAY APRIL 16, 2016

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
None	WASHER MAGTAG ATLAUTES		MAYTAG ATLAUTES	MDE8400AYM	23219996EC	290
None	36" X 72" METAL TRUCK SLIDE		QUANTITY	1		290
None	36" X 36" METAL TRUCK SLIDE		QUANTITY	2		290
None	OFFICE PARTITIONS		QUANTITY	30		290
None	2 DRAWER FILE CABINETS FOR DESKS		QUANTITY	10		290
None	OFFICE DESK BODIES		QUANTITY	2		290
None	2-DRAWER DESK EXTENSIONS		QUANTITY	6		290
None	MISC. PARTS FOR OFFICE FURNITURE		QUANTITY	1		290
None	HOSE REEL		QUANTITY	1		290
None	WOOD PODIUM		QUANTITY	1		290
None	COMPUTER SPEAKERS (SET)		QUANTITY	1		290
None	WOODEN FOLDING TABLES		QUANTITY	3		290
None	PLASTIC FOLDING TABLE		QUANTITY	1		290
None	EUREKA MODEL 2993 VACUUM		QUANTITY	1		290
None	WOODEN CHAIRS		QUANTITY	2		290
None	MATRESS		QUANTITY	3		290
None	LAZY BOY RECLINERS		QUANTITY	3		290
None	2 DRAWER FILING CABINET		QUANTITY	3		290
None	METAL BED FRAME		QUANTITY	1		290
None	RED VELVET COUCH		QUANTITY	1		290
None	RED VELVET LOUNGE CHAIR		QUANTITY	1		290
None	YELLOW TUBS		QUANTITY	8		290
None	BLACK 95 GAL. OVERPACK DRUM		QUANTITY	1		290
None	WHIRLPOOL WHITE MICROWAVE		WHIRLPOOL			290
None	WHIRLPOOL WHITE STOVE PART # 4454078 REV. A		WHIRLPOOL	1		290
None	COOL PACK VESTS		QUANTITY	66		290
None	PACK OF 20 COLD PACKS		QUANTITY	13		290
None	DECON MILITARY TENTS		QUANTITY	4		290
None	4 DRAWER FILING CABINET		QUANTITY	1		290
None	SMALL WOODEN CABINET/NIGHTSTAND		QUANTITY	1		290
None	ENTERTAINMENT CENTER		QUANTITY	1		290
None	WOODEN SHELF PROPERTY		QUANTITY	1		290

MACHINERY AND EQUIPMENT PUBLIC AUCTION SATURDAY APRIL 16, 2016

ASSET TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
None	METAL TV WALL MOUNTS		QUANTITY	2		290
None	3'X2' MIRROR		QUANTITY	1		290
None	300 gallon poly water tank		QUANTITY	1		290
None	5' X 3' MIRROR		QUANTITY	1		290
None	40' INSULATED REEFER CONTAINERS		QUANTITY	2		290
None	20' STEEL CONTAINERS		QUANTITY	4		290
None	40' STEEL CONTAINER		QUANTITY	1		290
None	45' STEEL CONTAINER		QUANTITY	1		290
None	PAIR OF YELLOW RUBBER BOOTS		QUANTITY	13		290
None	LINKS OF 4" RUBBER HOSE		QUANTITY	58		290
None	LINKS OF 2 1/2" HOSE		QUANTITY	51		290
None	VARIOUS LENGTHS SCRAP 4" HOSE		QUANTITY	400'		290



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 03/14/2016

Subject: Resolution - approving Memorandum of Understanding among the State of Mississippi, the Mississippi Major Economic Impact Authority, the Mississippi State Port Authority at Gulfport, the Harrison County Development Commission, the City of Gulfport, and Topship, LLC and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING
MEMORANDUM OF UNDERSTANDING AMONG THE STATE OF MISSISSIPPI, THE
MISSISSIPPI MAJOR ECONOMIC IMPACT AUTHORITY, THE MISSISSIPPI STATE
PORT AUTHORITY AT GULFPORT, THE HARRISON COUNTY DEVELOPMENT
COMMISSION, THE CITY OF GULFPORT AND TOPSHIP, LLC, AND TO
AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY,
AND FOR RELATED PURPOSES**

WHEREAS, as an incentive to bring Topship, LLC, to the City of Gulfport, it is necessary that the City enter into a Memorandum of Understanding with the State of Mississippi, the Mississippi Development Authority, Mississippi Major Economic Impact Authority, the Mississippi State Port Authority at Gulfport, the Harrison County Development Commission, the City of Gulfport, Mississippi, Harrison County Mississippi, and Topship L.L.C., (See Exhibit “A”) which sets forth the various commitments of the entities which are a party to the MOU; and

WHEREAS, pursuant to Exhibit “A” hereto, the City of Gulfport commits to the provisions of Article 6 as set forth in the Memorandum of Understanding : to approve an industrial property tax exemption for the “Project” pursuant to Mississippi Code Section 27-31-101 for a period of ten (10) years; provided, however, that no exemption shall be provided from taxes for school districts.”

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to approve the Memorandum of Understanding, as attached hereto as Exhibit “A”, among the State of Mississippi, the Mississippi Development Authority, Mississippi Major Economic Impact Authority, the Mississippi State Port Authority at Gulfport, the Harrison County Development Commission, the City of Gulfport, Mississippi, Harrison County Mississippi, and Topship L.L.C,

and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution 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

3393
TOPSHIP

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (this "Agreement") is made this the ____ day of _____, 201__ (the "Effective Date") by and among the STATE OF MISSISSIPPI (the "State"), the MISSISSIPPI DEVELOPMENT AUTHORITY ("MDA") and the MISSISSIPPI MAJOR ECONOMIC IMPACT AUTHORITY (the "Authority") acting for and on behalf of the State, the MISSISSIPPI STATE PORT AUTHORITY AT GULFPORT (the "Port"), the HARRISON COUNTY DEVELOPMENT COMMISSION (the "HCDC"), the CITY OF GULFPORT, MISSISSIPPI (the "City"), and HARRISON COUNTY, MISSISSIPPI (the "County" and together with the MDA, the Authority, the Port, the HCDC, and the City, the "Inducers"), and TOPSHIP L.L.C., a Mississippi limited liability company (the "Company").

WHEREAS, the Company and the State, acting by and through MDA and the Port have entered into that certain Agreement for the Lease of MSPA Property and Facilities dated to be effective as of March 26, 2015, wherein Company leases, within the limits of a port facility of the Mississippi State Port at Gulfport certain real property and improvements (the "Facility"); and

WHEREAS, the Company will operate the Facility for the manufacture and fabrication of offshore marine vessels (the "Project"); and

WHEREAS, the Company will invest at the Facility, in land, buildings and equipment not less than Sixty-Eight Million Dollars (\$68,000,000.00) by not later than December 31, 2020, and will create no less than seven hundred (700) new Full Time Jobs (as defined in Section 2.2 hereof) not later than December 31, 2020, and will create no less than an additional three hundred (300) new Full Time Jobs within five (5) years after the Start of Commercial Production but not later than December 31, 2022, for a total of one thousand (1,000) jobs (as defined in Section 2.2 hereof), all with an average annual compensation, excluding benefits which are not subject to Mississippi income taxes, of at least Forty Thousand Dollars (\$40,000.00), and will maintain no less than one thousand (1,000) Full Time Jobs for at least five (5) years; and

WHEREAS, the Inducers have determined that the Project will benefit the residents of the State by increasing both employment and tax revenues and have further determined that the Project will improve the standard of living for the residents of Mississippi; and

WHEREAS, the parties hereto acknowledge that the participation of the Inducers is for the benefit of the residents of the State, the City of Gulfport and Harrison County and therefore the Company recognizes its obligation to employ low-to-moderate income residents of the County, Jackson County and Hancock County, Mississippi as more particularly described in this Agreement; and

WHEREAS, in connection with its desire to provide incentives described herein to the Company, the Mississippi Legislature passed House Bill No. 1, 1st Extraordinary Session, 2016 (the "Enabling Legislation"), which the Governor of the State (the "Governor") signed into law and

WHEREAS, the parties hereto wish to set forth and memorialize their mutual understandings and obligations with respect to the Project.

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants, promises and agreements contained herein, and other good and valuable consideration, the parties agree as follows:

ARTICLE 1

OBLIGATIONS

Section 1.1 The parties hereby agree that, in consideration of the Company undertaking the Project with its employment opportunities, investment and tax revenues in the County, the Inducers will provide the respective incentives set forth herein.

Section 1.2 The Company hereby agrees that in consideration of the provision of said incentives, it will develop and maintain the Project in the City and County in accordance with the terms hereof and undertake reasonable efforts to employ residents of Mississippi.

ARTICLE 2

THE COMPANY'S COMMITMENTS

Section 2.1 The Company agrees to develop and maintain the Project at the Facility.

Section 2.2 In consideration of the performance by the Inducers of their commitments set out in this Agreement, the Company commits that the Project will result in the following:

(a) an investment by the Company in land, building, new and used equipment, and tooling of not less than Sixty-eight Million Dollars (\$68,000,000.00), not inclusive of any incentive provided by the Inducers herein, by not later than December 31, 2020, and

(b) the creation of at least one thousand (1,000) new jobs providing no less than thirty-five (35) hours per week and that did not exist in the State prior to this Agreement ("Full Time Jobs") to be implemented as follows: creation of not less than seven hundred (700) new Full Time Jobs of which 51% must be filled by low- to moderate-income individuals not later than December 31, 2020 and an additional three hundred (300) new Full Time Jobs within five (5) years after the Start of Commercial Production (as defined below) but not later than December 31, 2022, for a total of One thousand (1,000) new Full Time Jobs ("Job Creation Commitment"). For purposes of this Agreement, a "low-to-moderate-income individual" means a member of a family having an income equal to or less than the Section 8 low-income limit established for the three coastal counties (Harrison, Hancock, and Jackson Counties, Mississippi) by the United States Department of Housing and Urban Development ("HUD"). HUD income limits are published annually and can be found at <http://www.huduser.org/portal/datasets/il/.html>.

Section 2.3 Start of Commercial Production shall be defined as the date on which commercial production for product commences as evidenced by product invoiced for sale or payment to wholesale or retail customers exclusive of any production for testing or trials, and maintain one thousand (1,000) jobs for a period of five (5) years commencing on the earlier of (a) the date that is five (5) years after the Start of Commercial Production, or (b) December 31 of the year during which the Company notifies the State that it has created at least one thousand (1,000) new Full Time Jobs (the "Maintenance Period"); however, under no circumstances will the Maintenance Period start date be later than December 31, 2022.

Section 2.4 At all times during the Maintenance Period, said Full Time Jobs shall have in the aggregate an average annual compensation, excluding benefits which are not subject to Mississippi income taxes, of at least Forty Thousand Dollars (\$40,000.00).

Section 2.5 The Company agrees to comply in all material respects with all federal, state and local requirements related to the Project, including the provision of financial and other documentation in connection with the incentive programs as described in this Agreement or other referenced agreements.

Section 2.6 The Company specifically agrees to enter into a Memorandum of Agreement ("MOA") with the Port and to be bound by all the terms and conditions contained therein, including, but not limited to, the requirement that the Company create seven hundred (700) new Full Time Jobs at the Facility of which 51% – or three hundred fifty seven (357) new Full Time Jobs – must be filled by low- to-moderate- income individuals; to provide the necessary books, records, and documentation to demonstrate compliance with all the terms and conditions of the MOA; and to participate in the Port's "Pathways to the Port" Program and any other programs designed to assist low-to-moderate-income individuals in being employed by the Company as designated by the Port.

Section 2.7 The Company acknowledges that there are applications and other forms to be completed and statutory, regulatory, and guideline requirements to be met for the Company to obtain various program incentives set out herein and that there may be penalties for failure to perform included in these separate grant and loan agreements.

Section 2.8 The Company understands and agrees that, due to the public funding being provided for the Project, it must maintain all necessary books, records, papers, forms, and other documents to demonstrate its compliance with all terms and conditions contained within this Agreement and any other governing agreements with the parties. Furthermore, the Company agrees to provide reasonable verification of its compliance with its obligations, including specifically those related to job creation. As such, the Inducers and any governmental entity with authority to do so shall have the right to inspect books, records, plans, papers, and other documentation related to the Project. It is understood and agreed that the Company may be required to provide such records in such a form and manner as required by the reviewing governmental entity, as well as at such times specified by it.

Section 2.9 The Company acknowledges that it is subject to the requirements of the Mississippi Employment Protection Act, Section 71-11-3, Miss. Code of 1972 as amended, and covenants and agrees to adhere to and abide by the requirements of said Act. The Company specifically agrees that it will register and participate in the status verification system for all newly hired employees from the effective date of this Agreement. The Company will maintain records of such compliance and, upon request, provide a copy of each such verification to the State. The Company further acknowledges that a violation of the Act subjects it to the cancellation of this Agreement and further damages as allowed by law.

Section 2.10 The Company agrees that if its commitments contained in Section 2.2 and Section 2.4 of this Agreement are not met, all or a portion of the funds provided by the Inducers for the Project pursuant to this Agreement shall be paid as provided under applicable law or repaid as set out in Article 7 of this Agreement. Furthermore, MDA, the Authority and the Port reserve all rights to take action pursuant to any and all agreements entered into concerning any KCDBG (as defined below) funding.

Section 2.11 The Company shall make commercially reasonable efforts to place out for bid, such that Mississippi Contractors and Mississippi Disadvantaged Business Enterprises ("DBEs")

shall have an equal opportunity to respond to such bid, any contract by the Company which (i) is subject to tax pursuant to Mississippi Code Section 27-65-21 (i.e., contracts for constructing, building, erecting, grading, excavating, etc.), and (ii) will be paid, or payment thereunder by the Company will be reimbursed, using any portion of the grant proceeds or funds provided by the Authority to the Company in accordance with this Agreement. In carrying out such efforts, in order to increase the pool of qualified DBE bidders, the Company will request that successful prime contract bidders include in their response a commitment to (a) participate in and/or host forums that highlight subcontract bidding opportunities for DBEs; and (b) work with various trade associations and the Mississippi Development Authority to promote increased participation from DBEs. With respect to awarding any contract placed out for bid, the Company shall be allowed to award such contract in the Company's sole discretion (e.g., based upon optimization of quality, cost and efficiency or on any other basis as the Company may see fit). MDA agrees that it will offer to eligible contractor DBEs that have an opportunity to work on the Project assistance through its Minority Surety Bond Guaranty Program.

ARTICLE 3

STATE COMMITMENTS

Section 3.1 The State, acting by and through the Authority and MDA acknowledges that certain commitments are being made to the Company to induce it to develop the Project at the Port of Gulfport, Harrison County, Mississippi. The State, through MDA and the Authority, agrees to provide the Company with:

(a) Eleven Million Dollars (\$11,000,000.00) as authorized by the Enabling Legislation to a "project" as defined in Mississippi Code Section 57-75-5(f)(xxx) be disbursed in support of the Project as follows:

(i) Upon proper request and approval, reimbursement of the Company, County, or Port in an amount not to exceed a total of Five Million Dollars (\$5,000,000.00) in Grant Funds for public infrastructure needs, site preparation, building improvements, purchase of launch system or other expenditures as approved by MDA and the Authority; and

(ii) At such time as the Company creates at least Five Hundred (500) new Full Time Jobs and upon proper request and approval, reimbursement of the Company, County, or Port in an additional Five Million Dollars (\$5,000,000.00) in Grant Funds for public infrastructure needs, site preparation, building improvements, purchase of launch system or other expenditures as approved by MDA and the Authority; and

(iii) Upon proper application and approval a Workforce Funding Grant to reimburse the Company up to One Million Dollars (\$1,000,000.00) (the "Workforce Grant") from the Authority to pay for costs and expenses incurred by the Company to recruit new employees to fill Full Time Jobs, provide internal company training and train prospective, new and existing employees of the Company associated with the Project, including training of Company employees who will utilize such instruction to teach other prospective, new and existing employees of the Company and other workforce expenses as approved by MDA and the Authority.

(b) An exemption from State income tax for a period of twenty (20) years (the "Income Tax Exemption") as provided in the Enabling Legislation. The Income Tax Exemption

shall apply to: State income of the Company which is generated by the Project. The Company may elect the date upon which the twenty (20) year period will begin (the "Income Tax Exemption Commencement Date"); provided, however, that the Income Tax Exemption Commencement Date shall not be earlier than the date on which the Company achieves the Jobs Creation Commitment or later than the date that is sixty (60) months following the Start of Commercial Production but no later December 31, 2022. The Income Tax Exemption shall apply in the taxable year in which the Income Tax Exemption Commencement Date occurs, and in each of the nineteen (19) consecutive years.

(c) A franchise tax fee-in-lieu agreement with the Company by which Twenty-Five Thousand Dollars (\$25,000.00) annually shall be paid by the Company in Mississippi franchise taxes on the Project for a term of twenty (20) years. The twenty (20) year period of the franchise tax fee-in-lieu agreement shall commence in the first taxable year in which the franchise tax liability attributable to the Project exceeds Twenty-Five Thousand Dollars (\$25,000.00).

(d) An exemption from sales and use taxes for purchases and leases to establish and operate the Project, including (i) all payments and purchases required to establish the Project, including, but not necessarily limited to, sales of component building materials, machinery, and equipment required to establish the Project facility and any additions or improvements thereon, and (ii) An exemption from sales and use tax for machinery, special tools (such as dies, molds, and jigs) or repair parts thereof, or replacements and lease thereof, repair services thereon, fuel, supplies and electricity, coal and natural gas used in the manufacturing process and purchased by Company for the benefit of the Project.

(e) Upon proper application and approval, designation of the Company as an approved business enterprise so that the Company will be eligible under the Mississippi Advantage Jobs Act, as set out in Mississippi Code Section 57-62-1, *et seq.*, for a rebate of a percentage of state income tax withheld from eligible employees working on the Project whose employment constitutes a "new direct job" as such term is defined in Mississippi Code Section 57-62-5;

Section 3.2 Each of the Authority and MDA will use its best efforts to cause all other government entities to take all actions, including the granting of approvals, necessary for the State to fulfill its commitments which are described herein.

Section 3.3 MDA and the Authority will offer and make available to the Company the full support and services of MDA and the Authority's Minority and Small Business Development Division, including but not limited to the scheduling of a meeting (telephone or in person, based upon availability and scheduling) between and/or among appropriate representatives of the Division and the Company within 30 days of execution of agreement. Company shall not be obligated, however to make any commitments regarding the Project, however unless otherwise stated in this Agreement.

ARTICLE 4

PORT COMMITMENTS

Section 4.1 Subject to any necessary concurrences by any other required governmental entity, the Port agrees to the following in support of the Project:

(a) Following execution of the Memorandum of Agreement referenced in Section 2.6, to allocate a total of Twenty-five million (\$25,000,000.00) of its Katrina Community Development Block Grant ("KCDBG") funds received pursuant to the Port of Gulfport Restoration Program Action Plan and to administer said funds for the purpose of completing a specific designated project, as agreed upon by the parties, at the Facility; and

(b) To grant an ad valorem tax exemption for the Project pursuant to Mississippi Code Sections 59-5-31 and 59-5-35 for a period of ten (10) years for all ad valorem taxes; provided, however, that the Port shall not provide any exemption from taxes for school districts.

(c) To use its best efforts to cause all other government entities to take all actions, including the granting of approvals, necessary for the Port to fulfill its commitments.

Section 4.2 All commitments by the Port shall be performed in a timely manner.

Section 4.3 Section 4.3 Company acknowledges and agrees that all property tax exemptions, both real and personal, under this Agreement shall run concurrently

ARTICLE 5

COUNTY COMMITMENTS

Section 5.1 Subject to agreements by any other necessary governmental entity, the County agrees to provide the following in support of the Project:

(a) To approve an industrial property tax exemption for the Project pursuant to Mississippi Code Section 27-31-101 for a period of ten (10) years; provided, however, that no exemption shall be provided from taxes for school districts; and

(b) To grant a Free Port Warehouse exemption to the Project in perpetuity.

Section 5.2 All commitments by the County shall be performed in a timely manner.

ARTICLE 6

CITY COMMITMENTS

Section 6.1 Subject to agreements by any other necessary governmental entity, the City agrees to approve an industrial property tax exemption for the Project pursuant to Mississippi Code Section 27-31-101 for a period of ten (10) years; provided, however, that no exemption shall be provided from taxes for school districts.

Section 6.2 All commitments by the City shall be performed in a timely manner.

ARTICLE 7

REMEDIES FOR FAILURE TO PERFORM

Section 7.1 Upon request of HUD, the State, the Office of the State Auditor, the Port, the City, County, or any other governmental entity having authority to do so, the Company will provide

reasonable verification of its compliance with the jobs creation and maintenance commitment and the investment commitment as set out in Article II, Section 2.2 herein.

Section 7.2 In the event that all or a portion of the Grant Funds have been expended for the benefit of the Project, then in the event the Company has defaulted on its commitments as set out in Article II, Section 2.2 herein, the following shall apply:

(a) In the event that all or any portion of the Grant Funds have been expended, then in the event the Company has defaulted on its investment requirement as set out in Article II, 2.2(i), then the Company shall repay the State the percentage of the Grant Funds spent by the State that was expended on the Project which equals the percentage of the investment not met, including, but not limited to, any accrued interest and penalties and costs incurred by the State in the issuance of the bonds for the Grant Funds. The State shall provide the Company with notice of default and the Company will be given thirty (30) days following receipt of such notice to cure such default prior to any repayment becoming due and payable.

(b) If all or any portion of the proceeds of the Grant Funds have been expended and the Company fails to satisfy the Job Creation Commitment for any calendar year during the Maintenance Period, then not later than January 31 of the following year, the Company shall pay the State an amount calculated in accordance with the following formula:

$$(a) * (1 - b / 1,000) * (.20)$$

a = the amount of Grant Funds expended

b = the number of new qualified jobs created by the Company for the calendar year

The State shall provide the Company with notice of default and the Company will be given one (1) year following receipt of such notice to cure such default prior to the per job payment becoming due and payable.

Section 7.3 In the event that all or a portion of the proceeds of the Grant Funds have been expended for the benefit of the Project, then in the event the Company has not placed the Facility into Commercial Production on or before December 31, 2017, the sum equal to the amount of the Grants Funds provided by the Inducers to the Company for the Project shall be paid by the Company to the State within sixty (60) days of written demand by the State or the Port.

Section 7.4 The Company's total repayment obligation under this Article 7 shall not exceed the amount of the Grant Funds provided by the MDA and the Authority to the Company, plus the actual interest, penalties and costs.

Section 7.5 It is understood and agreed that, in addition to the foregoing, should the Company fail to perform any of its terms and conditions with regard to the KCDBG allocation and/or breach any of the agreements concerning the same, MDA and the Authority and/or the Port will take all actions available to them pursuant to those governing agreements, as well as those provided by the governing laws, regulations, and guidelines.

ARTICLE 8

MISCELLANEOUS

Section 8.1 If any clause, provision or paragraph of this Agreement is held to be illegal or invalid by any court, the illegality or invalidity of such clause, provision or paragraph shall not

affect any remaining clauses, provisions or paragraphs hereof, and this Agreement shall be construed and enforced as if such illegal or invalid clause, provision or paragraph had not been contained herein.

Section 8.2 The terms of this Agreement may be modified or waived only by a separate writing signed by each of the parties that expressly modifies or waives any such term.

Section 8.3 This Agreement may be executed in several counterparts all of which shall be regarded for all purposes as original and shall constitute and be but one and the same instrument.

Section 8.4 The parties agree to execute and deliver such additional instruments and documents, provide such additional financial or technical information, and to take such additional actions as may be reasonably required from time to time in order to accomplish the realization of the incentives contained herein.

Section 8.5 Each party shall coordinate with the other parties all press releases, other announcements, events and publications concerning the Project, and, except as otherwise required by applicable law, no press release or public statement shall be issued without the express consent of the other party.

Section 8.6 The term of this Agreement shall commence on the date of the last execution and continue in effect through the date all obligations and covenants herein are met.

Section 8.7 This Agreement shall be governed by the laws of the State of Mississippi and venue shall lie in the First Judicial District of Hinds County, Mississippi. However, in the event of a dispute involving the Company and the County, City or the Port, and not involving the MDA and the Authority or State, venue shall lie in Harrison County, Mississippi. In the event the County assigns all or part of its rights against the Company to the State, venue shall remain in the First Judicial District of Hinds County, Mississippi.

Section 8.8 All communications and notices expressly provided for herein shall be sent, by registered first class mail, postage prepaid, or by nationally recognized courier for delivery on the next business day, or by telecopy (with such telecopy to be promptly confirmed in writing sent by mail or overnight courier as aforesaid) as follows:

MISSISSIPPI DEVELOPMENT AUTHORITY
MISSISSIPPI MAJOR ECONOMIC IMPACT AUTHORITY

Glenn McCullough, Jr.
Executive Director
501 North West St. (39202)
P. O. Box 849
Jackson, MS 39205

MISSISSIPPI STATE PORT AUTHORITY AT GULFPORT

Jonathan T. Daniels
Executive Director & CEO
2510 14th, Suite 1450
Gulfport, MS 39501

The City of Gulfport, Mississippi

Billy Hewes
Mayor
110 N. Court Street
Gulfport, MS 39437
Fax: 601- 477-3323

Harrison County Development Commission

Bill Hessell
Executive Director
12281 Intraplex Parkway
Gulfport, MS 39503
Fax: (228) 896 6020

Harrison County, Mississippi

Beverly Martin
President Board of Supervisors
1801 23rd Avenue
Gulfport, MS 39501
Fax: 228-435-8289

Topship, L.L.C.

Gary Chouest Gary Chouest
President & CEO, Edison Chouest Offshore
16201 East Main Street
Cut Off, LA 70345
Fax: 985.632.2282

Section 8.9 The Company may not sell, assign or otherwise transfer the Project and/or this Agreement and the benefits provided herein to any party without the consent of the Authority, MDA and the Port which will not be unreasonably withheld.

Section 8.10 In the event that the Constitution or laws of the United States or State of Mississippi limit the ability of an Inducer to perform its commitments hereunder in any way, said Inducer shall not be liable to Company for any substitute incentive or the economic value associated therewith.

Section 8.11 The commitments and obligations set out in this Agreement shall be subject to force majeure which shall be defined as any failure or delay by any party hereto to perform its obligations and commitments under the terms of this Agreement by reason of an act of God, war, insurrections, orders or other acts of any kind of the government of the United States or the State or County, riots, epidemics, explosions, failure of utilities for an extended period of time, terrorism, strikes, civil insurrection or natural disaster or similar event. If such should occur, the parties hereto agree to negotiate in good faith to resolve any such situation. The party impacted by force majeure however shall be excused from its obligations for the duration of the event plus a reasonable period of time after the expiration of such event, and shall not be required to extend its performance obligations beyond the period originally established by this Agreement.

IN WITNESS WHEREOF, the Company has caused its name to be hereunto subscribed by its Chief Executive Officer, the State has caused its name to be hereunto subscribed by the Executive Director of the Mississippi Development Authority, the Port has caused its name to be hereunto subscribed by the President of the Port, and the County has caused its name to be hereunto subscribed by the President of the Board of Supervisors and the Clerk of the Board, City of Gulfport, the Authority, and HCDC as of the date hereinafter written.

[SIGNATURES ON FOLLOWING PAGES]

STATE OF MISSISSIPPI
MISSISSIPPI MAJOR ECONOMIC IMPACT AUTHORITY

and

MISSISSIPPI DEVELOPMENT AUTHORITY

DATE

BY: _____
Glenn McCullough, Jr.
Executive Director

HARRISON COUNTY, MISSISSIPPI

DATE

BY: _____
President, on Behalf of the of Supervisors

ATTESTED BY:

Chancery Clerk

THE CITY OF GULFPORT, MISSISSIPPI

DATE

BY: _____
MAYOR

ATTESTED BY:

City Clerk

Harrison County Development Commission

DATE

BY: _____
President

ATTESTED BY:

Officer

TOPSHIP, L.L.C.

DATE

BY: _____

ATTESTED BY:

Officer

The Mississippi State Port Authority at Gulfport

DATE

BY: _____
President

ATTESTED BY:

Officer



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 03/14/2016

Subject: Resolution - approving "Consent and Release to use name, image, statement, endorsement, recording and/or image of property in Dow Agrosciences Advertising and Publications" between the City of Gulfport and Dow Agrosciences, LLC, in connection with treatment of tree carvings in the City of Gulfport and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING “CONSENT AND RELEASE TO USE NAME, IMAGE, STATEMENT, ENDORSEMENT, RECORDING AND/OR IMAGE OF PROPERTY IN DOW AGROSCIENCES ADVERTISING AND PUBLICATIONS” BETWEEN THE CITY OF GULFPORT AND DOW ARGOSCIENCES, LLC, IN CONNECTION WITH TREATMENT OF TREE CARVINGS IN THE CITY OF GULFPORT, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport requires the services of Dow ArgoSciences, LLC to treat two tree carvings located at Jones Park, at U.S. Highway 90 near Broad Avenue; and

WHEREAS, Dow AgroSciences LLC requires the city to approve the release, “Consent And Release to Use Name, Image, Statement, Endorsement, Recording and/or Image of Property in Dow AgroSciences Advertising and Publications” attached as Exhibit “A” herein; and

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to approve the Consent And Release to Use Name, Image, Statement, Endorsement, Recording and/or Image of Property in Dow AgroSciences Advertising and Publications, and the Mayor be and he is hereby authorized to execute any and all documents attached as a part of Exhibit “A”.

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

**CONSENT AND RELEASE TO USE NAME, IMAGE, STATEMENT, ENDORSEMENT,
RECORDING AND/OR IMAGE OF PROPERTY IN DOW AGROSCIENCES
ADVERTISING AND PUBLICATIONS**

This Consent and Release ("Release") is effective as of _____, by and between _____ ("Participant") and Dow AgroSciences LLC and all of its affiliated companies, and their advertising agencies (collectively "DOW"). The parties anticipate and consent to the use and reproduction of Participant's name, image, statement, endorsement, recordings and/or image of property in any DOW advertising and/or publications (collectively "Publications").

Release

Participant hereby grants DOW the right to use and reproduce Participant's name, image, likeness, statement, endorsement, recordings of Participant's statements and/or image of property in any Publications. This Release is for the worldwide use in any form, including electronic media and the Internet, by all affiliates of DOW for the duration that the materials are used unless Participant revokes this Release in writing to DOW. This grant shall include all the necessary permissions for the rights without additional compensation. ~~Participant explicitly releases and waives the rights of privacy, publicity, false advertising, libel, slander, defamation, misappropriation, copyright and intentional infliction of emotional distress with regard to this grant and use or reproduction in any DOW publication or advertising.~~

PARTICIPANT

Signature

Printed/Typed Name

Street Address

City, State, Zip

(_____) _____
Phone Number

E-Mail Address

Date/Location

For Participants below the age of 18;

Signature of parent/guardian for the minor: _____

****Please make your edits to the article below, sign and fax back to Brooke Phillipson at 262-938-5595****



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Finance

Date: 03/14/2016

Subject: Resolution - authorizing termination of Agreement with E.A. Uffman & Associates, Inc., (CSD Collection Specialist) and authorizing the Mayor to take whatever steps as may be required to accomplish the same on behalf of the City.

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 TERMINATION OF AGREEMENT WITH E.A. UFFMAN & ASSOCIATES, INC. (CSD COLLECTION SPECIALIST), TO AUTHORIZE THE MAYOR TO WHATEVER STEPS MAY BE REQUIRED TO ACCOMPLISH THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, in 2003, the City of Gulfport entered into a Services Agreement with E.A. Uffman and associates, Inc., CSD Collection specialist, in connection with collection efforts for delinquent water and sewer accounts and other accounts owed to the City; and

WHEREAS, having recent received proposals and approved a new collection agency for water and sewer accounts (the only accounts ever submitted to EAU/CSD for collection), it is necessary that the City of Gulfport terminate the Services Agreement with EAU/CSD; and

WHEREAS, pursuant to the terms of the Services Agreement with EAU/CSD, the said Services Agreement may be terminated upon thirty (30) days written notice.

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 Mayor or the Chief Administrative Officer be and the same are hereby authorized, at whatever time is appropriate to provide for an efficient transfer of collection efforts, to submit to EAU/CSD written notice terminating the 2003 Services Agreement between the City and EAU/CSD.

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

LEGAL DEPARTMENT
CITY OF GULFPORT

P. O. Box 1780
Gulfport, MS. 39502

City Hall
2nd Floor
2309-15th Street

HARRY P. HEWES, City Attorney
DIRECTOR OF LEGAL DEPT.
Direct Telephone No. (228) 868-5811
hhewes@ci.gulfport.ms.us
Direct Fax No. (228) 868-5795

Jeffrey S. Bruni, Asst. City Attorney
& Litigation Supervisor
Margaret E. Murdock,
Assistant City Attorney

MEMORANDUM

[To Request Matter to be Placed upon Council Agenda]

To: Mayor Ken Combs
Council President Charles Teston
Councilman Jimmie Jenkins
Councilman Richard Rose
Councilwoman Ella Holmes-Hines
Councilman Kim Savant
Councilman Ricky Dombrowski
Councilman Billy Hewes

Kathy E. Johnson, Council Clerk
Ronda Washington, Deputy Council Clerk

From: Harry P. Hewes, City Attorney *HPH*

Dated: November 10, 2003

RE: RESOLUTION TO AUTHORIZE EXECUTION OF
SERVICE AGREEMENT FOR THE COLLECTION OF CERTAIN DELINQUENT
WATER AND SEWER AND OTHER ACCOUNTS OWED THE CITY OF GULFPORT
BY E. A. UFFMAN AND ASSOCIATES, INC., CSD COLLECTION SPECIALIST

This is to respectfully request placement and consideration of the
attached item, referenced above, on the City Council Agenda for
November 18, 2003.

Subject: Mike Necaise has overseen the issuance of Requests for Qualifications and the review
of proposals for collection services for delinquent water & sewer and other accounts owed to the
City, and has recommended acceptance of EAU/CSD as the Service Contractor to collect
accounts for the City of Gulfport. A service contract has been prepared and reviewed by the City
Legal Department and is submitted herewith for approval by Resolution. Mike Necaise desires to
get a contract in place as soon as possible in order to refer past due accounts for collection.

The attached items have been presented to, or originate from the following Departments:

Department

Approve

Disapprove

Legal Department

Margaret Murdock & Harry P. Hewes *HPH*

Also reviewed and approved by:

Submitted for review and approval to:

Mayor Ken Combs
and/or
Jerry W. Smith, CAO

Jerry W. Smith

Councilman Rose moved to take the following resolution off the table. The motion was duly seconded by Councilman Savant and put to the following vote:

YEAS:

Dombrowski
Savant
Jenkins
Hewes
Teston

ABSENT:

Holmes-Hines

NAYS:

None

Whereupon the President declared the motion carried.

Councilman Rose moved to approve following resolution authorizing execution of service agreement for the collection of certain delinquent water & sewer accounts and other accounts. The motion was duly seconded by Councilman Savant and put to the following vote:

YEAS:

Jenkins
Rose
Savant
Hewes
Teston

ABSENT:

Holmes-Hines

NAYS:

Dombrowski

Whereupon the President declared the motion carried.

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 18th day of November 2003 the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND AUTHORIZE EXECUTION OF SERVICE AGREEMENT FOR
THE COLLECTION OF CERTAIN DELINQUENT WATER AND SEWER ACCOUNTS
AND OTHER ACCOUNTS WITH E. A. UFFMAN AND ASSOCIATES, INC., CSD
COLLECTION SPECIALIST**

WHEREAS, the Mayor and City Council based upon the Comptroller's recommendations and city audit reports is of the opinion that a qualified and licensed collection agency should be retained to collect water and sewer accounts receivable and other delinquent accounts owed to the City that are unable to be collected by the City or its contractor by its ordinary billing and termination of service procedures; and

WHEREAS, the Governing Authority authorized the City Comptroller to issue a Request for Qualifications ("RFQ") to be the City of Gulfport's solicitation of proposals for qualified collection services for such past due accounts; and

WHEREAS, E. A. Uffman and Associates, Inc., CSD Collection Specialist ("EAU/CSD") submitted a proposal to provide collection services with compensation by contingency fees that is deemed to be the most suitable proposal by a company qualified to provide professional collection services for the City of Gulfport, and

WHEREAS, the Legal Department working with the Comptroller has developed with the proposing agency a memorandum of Service Agreement for the Collection of Certain Delinquent Water and Sewer Accounts as Well as Other Various Accounts in a form that meets the requirements of the City of Gulfport and of the Department of Audit of the State of Mississippi and of Miss. Code Ann. §21-17-1 (1972) as amended; and the Governing Authority is of the opinion that the proposal of EAU/CSD should be accepted, and that the proposed Agreement in writing should be approved and authorized for execution by the City of Gulfport for professional collection services.

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 based upon a review of qualifications and proposals, E. A. Uffman and Associates, Inc., CSD Collection Specialist be, and it is hereby accepted as the qualified service contractor to contract with the City of Gulfport to collect water & sewer and certain other accounts receivable for the City of Gulfport.

SECTION 3. That the certain Service Agreement for the Collection of Certain Delinquent Water and Sewer Accounts as Well as Other Various Accounts in substantially the form annexed hereto as Exhibit "A" be, and it is hereby approved, and the Mayor is hereby authorized to sign and execute said agreement in writing in behalf of the City of Gulfport, Mississippi, and to refer accounts for collection in accordance therewith.

SECTION 4. That this Resolution shall be in full force and effect immediately upon its passage and enactment according to law, and is ordered to 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 Councilman Rose, seconded by Councilman Savant, and was adopted by the following roll call vote:

AYES

Jenkins
Rose
Savant
Teston
Hewes

NAYS

Dombrowski

ABSENT

Holmes-Hines

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 18th day of November 2003.

(SEAL)

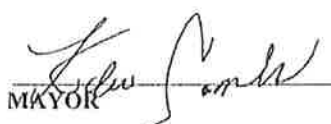
ATTEST:


CLERK OF THE COUNCIL

ADOPTED:


PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the 19th day of November 2003.


MAYOR

SERVICE AGREEMENT FOR THE COLLECTION OF CERTAIN DELINQUENT WATER AND
SEWER ACCOUNTS AS WELL AS OTHER VARIOUS ACCOUNTS

THIS SERVICE AGREEMENT is made and entered into by and between E. A. UFFMAN AND ASSOCIATES, INC., CSD COLLECTION SPECIALIST, a Louisiana closely held corporation, located at 9489 Interline Avenue, Baton Rouge, LA 70809 (hereinafter referred to as "EAU/CSD"), and the City of Gulfport, Mississippi, a Municipal Corporation according to the laws of the State of Mississippi (hereinafter referred to as "the City").

WITNESSETH THAT:

WHEREAS, the City issued its Request for Qualifications (hereinafter referred to as "RFQ") dated July 2003, from experienced collection companies interested in providing collection services for the City in order to pursue certain delinquent water and sewer accounts, as well as certain other miscellaneous accounts such as harbor account, business licenses, parking garage rental accounts and other rental accounts. A copy of the RFQ is annexed hereto as Exhibit "A"; and

WHEREAS, on ~~11-18-03~~ the Governing Authority of the City at its regular Council meeting received and reviewed and considered qualifications for providing collection services for the City in order to pursue certain delinquent water and sewer accounts, as well as certain other miscellaneous accounts such as harbor account, business licenses, parking garage rental accounts and other rental accounts, all as according to the specifications of the RFQ, and accepted the proposal for such collection services by EAU/CSD (hereinafter referred to as the "Proposal") subject to a final contract being executed in accordance with the RFQ and the proposal of EAU/CSD. A copy of EAU/CSD's bid proposal is annexed hereto as Exhibit "B"; and

WHEREAS the City desires to engage EAU/CSD to provide the collection services as set forth in the RFQ, and

NOW THEREFORE, for the mutual consideration between the parties as herein provided, the receipt and sufficiency of which is hereby acknowledged, and for the purposes and services hereinabove and hereinafter set forth, the parties hereto do hereby agree, covenant, stipulate and provide, as follows:

Article 1 – General Terms

1. **CONTROLLING DOCUMENTS.** The provisions, conditions, terms, and specifications of the RFQ (Exhibit "A") are incorporated herein and are a material and necessary part of this Contract as if fully written herein in words and figures, and the RFQ shall have priority, and shall be controlling over all other documents and any provisions, terms agreements, and/or conditions of this Contract in conflict therewith. The provisions, conditions, terms and specifications of the bid proposal of EAU/CSD (Exhibit "B") are incorporated herein and are a material and necessary part of this Contract as if fully written herein in words and figures, except that where any provision, condition, term, and/or specification of the bid proposal (Exhibit "B") is in conflict with the RFQ or any provision, term, agreement, and /or condition of this Contract, the RFQ and the provisions, terms, agreements, and conditions of this Contract shall control. If any provision, condition, term, agreement, and/or clause of the bid proposal (Exhibit "B"), this Contract or the RFQ are determined to be in conflict with any federal, state or local law or ordinance, such provision, condition, term, agreement or clause shall be invalid and unenforceable, and shall be severed and separated from this Contract, and the Contract and all remaining provisions, conditions, terms, agreements, and clauses thereof shall remain in full force and effect.

Whenever the precedence of Contract documents is required for Contract interpretation, the provisions, conditions, terms, agreements, specifications, and clauses of the various documents shall prevail and control in the following order:

- a) The RFQ dated July 2003 (Exhibit "A");
 - b) EAU/CSD's proposal (Exhibit "B"); and
 - c) All documents including, but not limited to bond certificates and insurance certificates required by the above documents are incorporated in this Memorandum by attachment or reference.
2. **GOVERNING LAW.** The parties hereto agree that this Agreement is accepted, entered into and enforceable in Harrison County, Mississippi. This Agreement shall be governed by the laws of the State of Mississippi.

3. **SEVERABILITY.** In case any one or more of the provisions contained in the Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.
4. **FORCE MAJEURE.** Neither party hereto shall be in default by reason of any failure of the performance under this Agreement if such failure results, whether directly or indirectly, from fire, explosion, strike, freight embargo, act of God, act of the public enemy, war, civil disturbances, act of government, strike or default, or any agency or official thereof, labor shortage, transportation contingencies, unusually severe weather, default of manufacturer or a supplier or subcontractor, quarantine, restriction epidemic, or contamination, lack of timely instructions or essential information from the other party. The occurrence of any event enumerated herein shall extend performance required under this agreement by the amount of delay occasioned by such occurrence.

ARTICLE 2 – AGREEMENTS

The undersigned CITY OF GULFPORT does hereby contract with EAU/CSD, which shall perform its duties as an independent contractor, for the collection of our accounts receivable. The CITY authorizes EAU/CSD, in its sole discretion, to contact, phone, correspond with or take whatever proper steps are necessary to motivate the collection of CREDITOR'S accounts pursuant to the following terms and conditions, to-wit:

- 1) EAU/CSD agrees to employ and provide the CREDITOR with the following services:
 - A. EAU/CSD agrees to use legal, ethical and professional collection efforts on accounts assigned for collection.
 - B. EAU/CSD will deposit collected funds in a collection trust account as required by state Office of Financial Institutions, and those funds will be kept separate from and not commingled with other funds of EAU/CSD.
 - C. EAU/CSD will provide funds collected no later than 30 days after the end of the month in which they are collected along with a proper invoice for fees as set forth more fully in Article 3 below.
 - D. EAU/CSD has permission to list all accounts with the Credit Bureau of Baton Rouge/Equifax National Credit Reporting Data Base or any other credit reporting

service as may be agreed to by the parties in writing. The accounts may be, by federal law, reported to all inquiring credit grantors up to seven years based on your date of the delinquency.

- E. All accounts are handled on a contingency fee basis as set forth herein.
 - F. EAU/CSD will not be liable for any accounts that prescribe, due to the statute of limitations having expired while placed with EAU/CSD for collection.
 - G. EAU/CSD shall provide Certificates of Insurance naming the CITY as a certificate holder as to the following:
 - a) Worker's Compensation Insurance;
 - b) General Liability Insurance (\$1,000,000 coverage required);
 - c) Insurance coverage for employee dishonesty and embezzlement (\$1,000,000 coverage required).
 - H. EAU/CSD shall meet all licensing requirements for doing business in the State of Mississippi and shall provide evidence of such licensure and/or registration to the City.
 - I. EAU/CSD shall give bond in cash or by surety in such amount as creditor's governing board deems sufficient to assure their performance of this Agreement.
 - J. EAU/CSD shall at all times comply with the Official Regulations required by the Office of the State Auditor, and any subsequent amendments thereto pertaining to municipal contracts with private collection agents.
- 2) CREDITOR agrees to comply with and otherwise abide by the following conditions in the assignment or accounts receivable:
- A. CREDITOR will not place for collection any account which by state or federal law is precluded or barred from collection at the time of placement. CREDITOR will ascertain that all charges assigned will be legally proper and just debts and that federal and states regulations have been met by CREDITOR.
 - B. CREDITOR understands that EAU/CSD must comply with the Federal Fair Debt Collections Practices Act and in doing so must rely in part on the representations of the CREDITOR as to the amount of the account.
 - C. CREDITOR will mark accounts on their system so as to identify all accounts assigned to EAU/CSD for collection.
 - D. CREDITOR will promptly report any and all payments from debtors or third parties on assigned accounts.
 - E. CREDITOR will promptly notify EAU/CSD of any notices of Bankruptcy and will further provide information regarding any workman's compensation claim. CREDITOR will not place any account for collection that is known to be in bankruptcy.
 - F. CREDITOR grants and conveys to EAU/CSD the right of endorsement in clearing drafts and checks for collection.

- G. CREDITOR will pay EAU/CSD for its services any invoice presented within 30 days of receipt as is more fully set forth in Article 3.
- H. CREDITOR may withdraw, without penalty, any individual account prior to but not after a settlement agreement has been reached, any payment has been made or payment plan agreed to by the debtor. All other withdrawn accounts will be subject to a fifteen percent (15%) administrative service cancellation fee not to exceed fifteen percent (15%), except as set forth in Paragraph J.
- I. CREDITOR agrees to pay EAU/CSD's contingent fee regardless of the source of payment, whether from the Consumer Debtor, his representative or any third party (Workers' Compensation, Attorney Letter of Guarantee, Consumer Credit Counseling Service, etc.), and whether payment is made directly to CREDITOR or EAU/CSD.
- J. Accounts recalled due to a clerical error by the City or as a result of a bank, post or other proper adjustment granted by the City are not subject to an administrative service cancellation fee.
- K. CREDITOR will inform its staff on all working conditions of this service agreement with EAU/CSD.
- L. Accounts requiring legal action must have written authorization from the CREDITOR. Any legal action pursued on any account subject to this Agreement shall be taken in the name of the City of Gulfport only after the Mayor has approved and City Council confirmed the appointment of the legal counsel to handle the legal action involved.
- M. If and when CREDITOR requests a mass cancellation of accounts placed with EAU/CSD, CREDITOR will submit a list of accounts in question with current balances at time of request.
- N. EAU/CSD shall retain accounts which:
 - I. Are paying, have agreed upon payment installment arrangements; have promised to pay.
 - II. Have approved proposals for Consumer Credit Counseling Service.
 - III. Have attorney Letters of Guarantee.
 - IV. Are in closed border states. As required by state law, these accounts will be forwarded directly to pre-selected network agencies for collection.
 - V. When EAU/CSD has forwarded an account to another agency. (Where accounts are forwarded to other agencies, it shall be on a sub-contract basis only, and EAU/CSD shall continue to be primarily responsible for all duties and liabilities required hereunder.)
 - VI. When EAU/CSD has the account on a signed note.
 - VII. Are placed on hold per client's request.
- O. Because of the Federal Fair Debt Collections Practices Act, CREDITOR agrees to respond to a debtor's request for itemized statements within five (5) days.

- 3) Neither the City nor any officer or employee of the municipality shall be liable, civilly or criminally, for any wrongful, negligent or unlawful act or omission of EAU/CSD with regard to accounts placed with EAU/CSD for collection by the City and EAS/CSD shall hold harmless, defend and indemnify the City and all of its officers, departments, agencies, agents and employees from and against all claims, loss damage, injury, fines, penalties and costs including court costs and attorney's fees, charges liability and exposure, however caused, resulting from, arising out of, or in any way connected with any wrongful, negligent or unlawful act or omission on the part of EAU/CSD with regard to accounts placed with EAU/CSD for collection by the City.

ARTICLE 3 - PAYMENTS

All payments collected on delinquent accounts serviced by EAU/CSD shall be remitted to, and/or received by the CREDITOR before any fees are due and payable by the CREDITOR to the Contractor (Section 21-17-1, Mississippi Code Annotated (1995 Supp.)). EAU/CSD shall bill the CREDITOR on a monthly basis for fees based upon payments remitted to the CREDITOR by EAU/CSD and at the rates set forth below. Fees shall be due and payable by the CREDITOR on or before 30 days after receipt of a proper invoice. Invoice shall include a settlement statement detailing all accounts for which payments were received, including debtor's name, account number, type of account or originating department, amount received, collections remitted to or otherwise received by the CREDITOR and date of remission, and such other information as the CREDITOR may reasonably require.

EAU/CSD shall be compensated on a contingency fee basis only and as follows:

Water and Sewer collections:	33 1/3% of amount collected
Miscellaneous Accounts collections:	33 1/3% of amount collected
Back Log Water and Sewer Accounts Collections:	40% of amount collected
Accounts Forwarded or Requiring Legal Action:	40% of amount collected

"Back Log" accounts are defined as accounts upon which no payments have been received for three years or more. City shall be advised in advance as to any accounts to be forwarded for legal action.

ARTICLE 4 – RENEWAL and TERMINATION

The parties agree that this contract shall renew itself from year to year on the same terms and conditions, unless or until one party shall give to the other a 30 day written notice of termination.

E.A. UFFMAN & ASSOCIATES, INC.
CSD COLLECTION SPECIALIST

CITY OF GULFPORT, MISSISSIPPI

BY: ELEN UFFMAN

BY: Ken Combs

TITLE: PRESIDENT

TITLE: Mayor

[Signature]
SIGNATURE

[Signature]
SIGNATURE



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Angela Kuhn, Administrator
Court

Date: 03/09/2016

Subject: Budget Amendment #33 - to budget funds received from the MS Department of Revenue Municipal Court Collections Fund.

Recommendation:

House Bill 579 - Municipal Court Collections Fund

HB 579 authorizes the creation of the Municipal Court Collections Fund administered by the MS Department of Revenue. There is created a \$7.50 assessment that will be deposited into the Municipal Court Collection Fund according to Section 3, Paragraph 6 of HB 579. The monies deposited into the Municipal Court Collection Fund can be distributed to participating municipalities.

In order to qualify as a participating municipality and receive any distribution of this Fund, the governing authority of the municipality must contract with a private attorney or private collection agent or agency to collect delinquent fines and other assessments as provided in § 21-17-1.

That municipality must submit to the Department of Revenue the following information to be considered as participating:

1. The name of the municipality;
2. The name of the collection entity; and
3. A copy of the contract or agreement with the collection entity.

Every deposit made by a participating municipality to the Fund must be reported to the Department of Revenue each month. The following information is required:

1. The name of the municipality depositing the fee;
2. The amount of the deposit; and
3. The date of the deposit.

At the end of each calendar quarter (Jan – Mar, Apr – Jun, Jul – Sep, Oct – Dec), a request must be submitted by the participating municipality to the Department of Revenue for the amount deposited for the quarter. To request a distribution of the Municipal Court Collections Fund, the following information must be submitted to the Department of Revenue by the participating municipality:

1. The name of the municipality;
2. The name and address of contact person to direct the distribution;
3. The date of request, and
4. The amount of request.

The Department will verify the qualification of the requesting municipality, the amount of the request, and authorize the distribution of the amount. The maximum amount that a municipality may receive is 95% of what that municipality deposited into the Fund. The Department of Revenue receives a 5% commission to administer the Fund. The Department of Revenue will request the State Treasurer's Office to draft a state warrant to the municipality within ten (10) business days.

The monies from this Fund are to be used for:

- Support of salaries of municipal court personnel,
- Purchase, operation and maintenance of software and equipment,
- Facility planning and improvement, and
- Other expenses incurred for the purpose of collecting fines and assessments within the municipal court system.

If the municipality does not request a distribution within one year of the deposit, those amounts will not be eligible for standard distribution to the municipality.

Excess monies in the Fund can be awarded to participating municipalities as grants for projects that are consistent with the purpose of collecting delinquent fines and assessments. In order to receive a grant, the participating municipality must provide the following information to the Department of Revenue:

1. The name of the municipality;
2. The name and address of contact person to direct the grant;
3. The date of request;
4. The amount of the grant requested; and
5. A detailed proposal of what the grant will be used for and how the municipality will account for the expenditure;

The Department of Revenue will review the grant proposal and either accept, deny or modify the requested amount. A letter will be sent with the decision of the Department and if the proposal is accepted, a check for the amount will be sent.

Send all information and requests to the following address.

Mississippi Department of Revenue
Attn: Agency Support
P.O. Box 22828
Jackson, MS 39225

If you have any questions, I'll be happy to answer or find the answer for you. My contact information is:

Terry Smith, Special Assistant to the Commissioner
terry.smith@dor.ms.gov
601-923-7670



Gulfport Municipal Court Memorandum

To: Mayor Billy Hewes and City Council Members

cc: Ginnie Hem
Finance Manager

From: Angela T. Kuhn 
Court Administrator

Date: March 9, 2016

Subject: Budget Amendment

The below deposits have been and will continue to be directly received quarterly via the MS Department of Revenue – MS Finance and Administration into account #010-480301.

Please review the included two (2) pages detailing **House Bill 579 – Municipal Court Collections Fund**. These funds are from paid assessments for certain charges (*other misdemeanors*) that we send to the State monthly and they return to us quarterly 95% of what we deposit into this fund. We qualify for participation because of our contract with a collection agency. We recently received and the council approved (1.5.2016) a separate grant for court collections – notification system- this grant is from the same funding source.

Account # 010-480301

\$12,964.03 Received and deposited to date

\$3,035.97 Estimated funds to be received remainder of the year

Total = \$16,000.00

I appreciate your consideration of this request and ask that the amendment be spread on the City Council minutes, so the funds can be budgeted and spent according to the fund guidelines. Therefore, I ask that you place this on the next Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	03/22/16
Department #	125	Budget Entry #	
Department Name	City Court		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,162,319	-	-	1,162,319
Supplies	28,950	-	-	28,950
Other Services	480,409	8,000	-	488,409
Capital Outlay	-	89,252	16,000	105,252
Total	1,671,678	97,252	16,000	1,784,930

Court Grant Revenue - 010-480301	-	8,000	6,155	14,155
General Fund Cash Reserves	-	-	9,845	9,845

Amendment to budget funds received from the MS Department of Revenue for the Gulfport Municipal Court. A portion of the funds (\$9,845) was received in the prior fiscal year. The funds must be used for the purpose of the Courts. This amendment is being requested by the Court Administrator.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 03/09/2016

Subject: Budget Amendment #34 - to increase Police Overtime Budget from funds received MCOPS grant for school resource officers.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: March 9, 2016

Re: Budget Amendment

The following check was issued to the City of Gulfport from Gulfport School District to help with the cost of 7 SRO officers. This was through a grant from MCOPS.

I request your permission to place these funds in the line items listed below.

Check number (157164) amount of \$35,000.00

Line Item	Increase	Increase
Overtime 213-600400		35,000.00
Revenue	35,000.00	

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	03/22/16
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,577,101	-	35,000	14,612,101
Supplies	1,261,343	-	-	1,261,343
Other Services	2,165,369	-	-	2,165,369
Capital Outlay	80,000	7,290	-	87,290
Total	18,083,813	7,290	35,000	18,126,103
Police Reimb Revenue	-	-	35,000	35,000

Amendment to increase the Police Overtime budget for funds received from the Gulfport School District through a MCOPS grant. This amendment is being requested by the Police Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 03/14/2016

Subject: Docket of Claims - to be approved through March 23, 2016.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Comptroller has certified to the Council that to the best of her knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF MARCH 16, 2016

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 40,303,932.26
Group Health Insurance #5524	\$ 93,711.65
Claims Contingency #5581	\$ 3,486,901.78
Community Development #5565	\$ 312,521.64
Police Forfeiture & Seizure #5649	\$ 115,710.58
Coastal Narcotics #5607	\$ 86,484.90
Asset Forfeiture Clearing #5615	\$ 1,029,696.26
TOTAL	\$ 45,428,959.07

The Above Accounts are in
 BancorpSouth Bank

(Signature)
 3/16/16



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 3/23/2016

Org Code		Total Payment
010	General Fund	39,078.74
111	Executive - Mayor	659.86
115	Legislative - Council	189.95
125	Judicial - Courts	82,847.87
135	Legal - City Attorney	11,130.99
145	General Administration	31,944.66
150	Funds	2,901.23
155	Civil Service	222.50
213	Police Operating	113,105.57
214	Police Grants	480.16
277	Police Forfeits and Seizures	1,679.58
290	Fire	40,915.46
311	Streets and Drainage Maintenance	278,049.21
313	Public Works Admin	1,270.53
315	Traffic Control	10,498.07
325	Engineering	32,313.44
335	Garage Maintenance	18,363.73
345	Capital Projects	509,850.60
358	Funds	8,545.50
359	Funds	165,987.38
400	Water/Sewer Utility Fund	1,760.00
411	Leisure Services	81,580.97
415	Building Maintenance	1,131.58
425	Senior Citizens	3,088.74
430	Funds	6,034.51
435	Cemetary	3,692.65
437	Funds	5,027.13
445	Joseph T Jones Memorial Park	20,032.91
511	Community Development Block Grant	11,024.34
515	Home Consortium Grant	44,716.27
542	MDA Grant - CDBG Supplement	38,043.25
611	Urban and Economic Developement	8,297.82
621	Economic Developmenet	2,250.14
630	Police Asset Forfeiture Fund	3,270.00
701	Municipal Debt Service Fund	130,895.99
811	Water Billing	13,644.17
815	Water Operations and Maintenance	490,028.72
825	Sewer Operations and Maintenance	52,778.33
849	Water and Sewer Projects	120,590.48
856	Funds	188,250.23
911	Employees' Group Health and Life Fund	18,481.42
915	General Liability\ Worker's Comp Fund	1,611.37
Grand Total		2,596,266.05



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 3/23/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A & M PETROLEUM INC	1	536.00	
A T & T	42	15,751.14	
ABC RENTAL INC	1	144.30	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	3	196.35	
ADOLPH BOURDIN INC	1	1,200.00	
ADVANCED AUTO SERVICE INC	3	161.36	
AFIX TECHNOLOGIES, INC	1	6,383.00	
AIRGAS SOUTH INC	5	463.98	
ALL PHASE ELECTRIC SUPPLY CO INC	4	102.24	
ALL SAFE TECHNOLOGIES LLC	8	881.93	
ALL SEASONS FARM EQUIPMENT	11	950.35	
ALL SIGNS INC	3	225.00	
ALLISTONS	18	1,975.50	
AMERICAN MUNICIPAL SERVICES	1	1,772.62	
AMERICAN SOCIETY OF COMPOSERS AUTHORS	1	1,567.69	
AMERICAN TANK MAINTENANCE LLC	3	3,900.00	
ANDREW DEDEAUX	1	50.00	
ART WEAVER	3	190.00	
AUTO ZONE INC	30	2,114.47	
AUTOMATION PERSONNEL SERVICES, INC.	1	762.76	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	3	718.50	
BANCORP SOUTH BANK	38	17,723.46	
BANCORPSOUTH CASH MANAGEMENT DIV.	6	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BARNES HEATING & AIR INC	2	206.00	
BATTERY UNIVERSE INC	1	2,092.75	
BAY ICE CO INC	4	709.00	
BAY MOTOR WINDING INC	4	3,891.87	
BAYOU CONCRETE, LLC	30	4,768.00	
BAYOU VIEW HARDWARE	3	193.67	
BCP TANKLINES INC	3	280.50	
BEARD EQUIPMENT COMPANY	6	68.35	
BILOXI AUTO RECYCLING	3	365.00	
BLOSSMAN GAS INC	2	24.00	
BROWN MITCHELL & ALEXANDER	3	10,343.62	
BROWNELLS INC	3	336.91	
BSN SPORTS	7	3,209.10	
BUCK SULLIVAN INC	1	7,250.00	
BUILDING OFFICIALS ASSOC OF MS	1	250.00	
BUTCH OUSTALET INC	18	2,043.18	
CABLE ONE	8	8,168.72	
CANT BE BEAT FENCE CO LLC	13	24,425.70	
CELLCO PARTNERSHIP	2	245.22	
CELLULAR SOUTH, INC	22	6,569.57	
CENTERPOINT ENERGY RESOURCES CORP	3	586.57	
CENTRAL PIPE SUPPLY INC	9	10,313.22	
CENTURY CONSTRUCTION COMPANY LLC	2	33,200.00	
CHAD FERRILL	2	160.00	
CHAMPION CHRYSLER DODGE	2	215.20	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHANCELLOR SUPPLY, INC	8	802.66	
CHARLENE MCGILL	2	64.00	
CHARLES PETTWAY	1	100.00	
CHIEF SUPPLY CORP	1	308.49	
CHRISTOPHER VIGNES	3	73.00	
CHRISTY FERRILL	1	100.00	
CINTAS CORP #240	31	2,707.05	
CITY OF GULFPORT	24	7,118.93	
CLARION LEDGER	1	149.72	
CLAYS PRINT SHOP INC	6	327.00	
COAST CHLORINATOR CO	2	2,906.10	
COAST COCA COLA BOTTLING CO A	4	732.60	
COAST ELECTRIC POWER ASSOC	12	47,970.95	
COASTAL DUST CONTROL	33	1,422.71	
COLLINS FILTER CO INC	9	2,524.68	
COMMAND CENTER INC	1	756.35	
COMPETITION MARINA	1	610.89	
COOK SALES INC	2	500.00	
CORNETT BOLT & SCREW, INC	4	1,407.85	
COVINGTON CIVIL & ENVIRONMENTAL LLC	1	5,237.50	
COVINGTON SALES & SERVICE INC	13	1,136.70	
CRAIG AMOS	1	75.00	
DAILY EQUIPMENT COMPANY INC	2	76.78	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAVISON FUELS INC.	5	6,158.90	
DEANS TOWING & RECOVERY INC	1	150.00	
DEERE CREDIT INC	1	4,348.49	
DELTA SANITATION OF MS LLC	23	5,460.57	
DENNIS J LAMEY	4	3,032.16	
DEQUORIO COLEMAN	1	100.00	
DEVON FIELDS	2	160.00	
DIBS CHEMICAL & SUPPLY CO	1	2,263.65	
DISCRETE WIRELESS INC	1	287.60	
DMS MAIL MANAGEMENT, INC.	9	2,105.76	
DONNA FOX	2	750.00	
DOUBLERADIUS INC	1	561.53	
DPS CRIME LAB	1	3,050.00	
DS WATERS OF AMERICA INC	2	323.55	
DUKES DUKES KEATING & FANECATTY	8	9,081.90	
DUNAWAY SIGNS	2	1,250.00	
E JOAN WUEHLER	2	320.00	
EA UFFMAN & ASSOCIATES INC	1	298.90	
EAGLE ENERGY INC.	4	9,051.30	
EMPIRE TRUCK SALES INC	5	1,910.58	
ENDOM WELDING & TRAILER REPAIR, INC	3	125.00	
EXPRESS SERVICE INC	2	1,392.00	
F J TURNER CORP	1	2,240.00	
FASTENAL	70	11,735.91	
FAZZIOS HOME & FARM CENTER	2	233.40	
FEDERAL SIGNAL CORPORATION	1	730.00	
FEDEX	1	36.31	
FERGUSON ENTERPRISES INC	1	10.87	
FIVE POINTS ICT INC	1	2,861.01	
FLEETCOR TECHNOLOGIES	24	18,259.43	
FUN EXPRESS LLC	14	1,004.34	
G & O SUPPLY CO INC	2	592.00	
GALLS INC	1	739.70	
GARNER RUSSELL & ASSOC	5	11,641.50	
GEIGER BROTHERS	7	526.42	

Vendor	# of Claims	Total Payment	FEMA Eligible
GERROL BENIGNO	7	612.50	
GFOA	1	595.00	
GIBSON MAINTENANCE, LLC	9	4,940.00	
GLEEM PAINT CENTER	2	203.57	
GLOBALSTAR	1	144.09	
GOLF COAST CART & MORE	1	68.00	
GOODYEAR TIRE & RUBBER CO	1	525.64	
GOVCONNECTION INC	8	7,703.51	
GRAYBAR ELECTRIC CO	1	47.45	
GREATER GULF DEVELOPMENT LLC	2	230,209.53	
GREEN EQUIPMENT CORP	1	3,186.04	
GREEN FOREST NURSERY INC	1	235.00	
GREG PIETRANGELO	6	173.00	
GUEST SERVICES INC	1	75.12	
GULF BREEZE LANDSCAPING LLC	1	27,699.63	
GULF COAST BUSINESS SUPPLY CO	32	1,829.36	
GULF COAST HOUSING INITIATIVE, INC	1	25,255.93	
GULF COAST SMALL ENGINE REPAIR	9	197.00	
GULF PUBLISHING CO INC	6	671.24	
GULF STATES DISTRIBUTORS	1	1,047.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	2	369.00	
GULFSIDE SUPPLY INC	3	1,018.01	
GUNFIGHTER PAINTBALL LLC	3	387.50	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	2	489.98	
HARRISON COUNTY EMERGENCY	10	1,101.21	
HARRISON COUNTY SHERIFF	1	35,900.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	1	1,263.01	
HD SUPPLY WATERWORKS, LTD.	10	1,576.34	
HEADLINERS PLUS	3	840.00	
HEMSTOCK BRUCE	1	1,515.00	
HERMINIA LEAL	1	50.00	
HOL MAC CORP	1	177.80	
HOME DEPOT CREDIT SERVICE	4	333.70	
HOWARD SMITH EQUIPMENT	2	85.51	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HYDRAULIC REPAIR SERVICES LLC	11	1,227.91	
ISI WATER COMPANY	2	3,572.13	
ITSAVVY LLC	8	1,004.01	
J H WRIGHT & ASSOC	1	9,975.00	
JACKSON LEWIS PC	1	74.00	
JAMES MILLER	1	57.00	
JEANNIE BEATTIE	6	4,192.00	
JEFFREY D DICKMANN	1	65.40	
JEREMY BENNETT	2	64.00	
JERRY PATE TURF & IRRIGATION INC	1	140.95	
JESSICA WHIGHAM	1	100.00	
JOEL SMITH, DISTRICT ATTORNEY	1	654.00	
JOHN C. DAWSON, JR	1	1,980.50	
JOHNNY LOREN	6	745.00	
JONATHAN HARDY	2	160.00	
JOPPA SHRINE TEMPLE	2	200.00	
JOYCE WALLEY	1	125.00	
KEELING CO	1	566.28	
KENNETH DUPREY JR	1	74.00	
KENS HARDWARE & MARINE SUPPLY	4	1,819.57	
KEY TECH COMMUNICATION SVC	1	383.00	
KNOWLES CONSTRUCTION INC	1	4,000.00	
KOURTNEY D WELLS	3	102.00	
KWIK COVERS LLC	1	353.05	

Vendor	# of Claims	Total Payment	FEMA Eligible
L B LETCHER JR	1	6,750.00	
LAKISHA LEE	1	100.00	
LAND SHAPER INC	1	1,250.00	
LANDMARK CONTRACTING INC	1	88,907.08	
LANGUAGE LINE SERVICES	1	90.90	
LAURIE TOUPS	3	100.00	
LAWN & GARDEN CENTER	2	366.98	
LEE TRACTOR CO INC	36	4,466.79	
LELAND LADNER JR	2	171.00	
LETS A LAW ENFORCEMENT TECHNOLOGIES CORI	1	2,895.00	
LEVANWAY AND ASSOCIATES	1	2,500.00	
LEXISNEXIS	1	257.50	
LINDA ELIAS	1	100.00	
LOWES OF GULFPORT MS 466	63	4,023.60	
LYLE MACHINERY	4	269.57	
M2 MEDIA CORP	1	3,000.00	
MARCUS MONROE	1	84.00	
MARK TRAMONTANA	1	75.00	
MARSHALL HILLEY	3	1,410.00	
MATT THOMAS	1	1,530.00	
MAXIMUM AUTO PARTS & SUPPLY INC	12	2,621.02	
MCDANIELS GENERAL MDSE INC	1	63.18	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICHAEL BEYERSTEDT	3	52.00	
MICRO METHODS INC	4	800.00	
MID SOUTH UNIFORM & SUPPLY INC	5	2,060.13	
MID-SOUTH MACHINERY, INC.	3	314.74	
MIKE MORGAN	2	64.00	
MIKE SUPPLE	163	2,400.00	
MILLENNIUM CONSTRUCTION	1	10,741.00	
MILLER ICE MACHINE CO	2	2,322.54	
MILNER RENTAL CENTER	6	1,124.00	
MIRACLE RECREATION EQUIPMENT COMPANY INC	2	470.34	
MONTAGE ENTERPRISES INC	3	600.28	
MS ASSOC OF CODE ENFORCEMENT	1	75.00	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS DEPT OF PUBLIC SAFETY	3	36,035.12	
MS ENGINEERING GROUP INC	1	2,064.24	
MS POWER COMPANY	27	43,392.20	
MS STATE FIRE ACADEMY	3	1,232.20	
MS STATE UNIVERSITY	1	200.00	
MS TACTICAL OFFICERS ASSN	1	300.00	
MS UTILITY SUPPLY	3	86.17	
NATIONAL FIRE PROTECTION ASSOC	2	1,305.00	
NATIONSTAR MORTGAGE HOLDINGS INC	1	250.00	
NCH CORPORATION	1	691.46	
NECAISE LOCKSMITH SERVICE INC	1	75.00	
NEEL SCHAFER INC	2	1,612.57	
NORMA JEAN SOROE	8	374.06	
NORMAN HEFLIN	1	50.00	
O REILLY AUTO PARTS	76	3,467.29	
ORECK FLOOR CARE CNT	3	219.75	
PARTS AND SUPPLY INC	41	678.47	
PAUL RIVERS	1	15.00	
PERFORMANCE TIRE & WHEEL INC #1	12	2,738.02	
PERFORMANCE TRAINING SYSTEMS INC	1	222.50	
PHILLIPS BUILDING SUPPLY OF GPT INC	23	2,211.84	
PICKERING FIRM INC.	5	14,592.50	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	137.88	

Vendor	# of Claims	Total Payment	FEMA Eligible
POPPS FERRY SALES & SERVICE	1	28.00	
POWELL CONSTRUCTION SERVICES, INC.	1	4,399.20	
POWER & TEL	2	697.00	
PRECISION DELTA CORP	2	523.75	
PUCKETT MACHINERY CO INC	8	1,187.83	
QUALITY LOGO PRODUCTS INC	1	800.64	
RAM TOOL & SUPPLY CO	2	269.98	
RAMAKER & ASSOCIATES INC	1	1,900.00	
REGIONS BANK	2	97,695.99	
REVERE	3	534.00	
RICHARD RYAN	2	90.00	
RICHARDSON ATHLETICS LLC	5	16,938.30	
RICHARDSONS SPORTS NETS LLC	3	3,641.43	
RICHMOND CONSTRUCTION	3	19,460.34	
RICK FISHER	2	64.00	
ROBERT J YOUNG COMPANY INC	8	2,603.43	
ROGERS DABBS CHEVROLET HUMMER INC	6	35,930.00	
ROPER SUPPLY CO	1	2,557.50	
RYAN SHOEMAKE	2	930.00	
S & S WORLDWIDE INC	26	6,983.47	
SAMS CLUB CORP	12	1,267.03	
SAPPHIRE HOMES	4	870.00	
SCOTT BERTRAM	2	160.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHORETTA NORWOOD	1	100.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	2,222.50	
SOUTHERN LINC	1	80.04	
SOUTHERN PIPE & SUPPLY CO	20	115,466.92	
SOUTHERN PRINTING & SILK SCREENING	3	1,045.00	
SOUTHERN TIRE MART LLC	1	79.95	
SPECIALITY HOSE AND FABRICATION INC	5	875.99	
SPHERION CORP	3	1,008.55	
ST JOSEPH HOSPICE OF SOUTH MS LLC	1	250.00	
STATE OF MISSISSIPPI	7	175.00	
STEWART SNEED HEWES INC	2	300.00	
SUN COAST BUSINESS SUPPLY INC	328	5,013.22	
SUNBELT FIRE APPARATUS	13	9,017.99	
SUNBELT RENTALS INC	6	801.50	
SUNBURNT CERAMICS AND SUPPLY	1	398.00	
SWETMAN SECURITY SERVICE	5	5,482.00	
TBA PIZZERIA	1	480.16	
TCB CONSTRUCTION	1	498,756.83	
TEAM WASTE OF GULF COAST LLC	2	616.26	
TEDDY BEARS RESTORATION AND CARPET CLEANI	1	350.66	
TELECHECK INTERNATIONAL, INC.	6	479.90	
TERRELL WALLS	1	100.00	
TEST CALIBRATION CO INC	2	15.00	
THE BLIND TIGER	2	890.00	
THE PRINT SHED LLC	3	821.50	
THE PROPHET CORPORATION	7	2,214.12	
THE WILEM GROUP	1	500.00	
THOMPSON PUMP & MFG CO INC	10	6,332.44	
THOMSON REUTERS WEST PUBLISHING CORP	1	50.04	
TIMOTHY HOLLIMAN	2	160.00	
TINA DEDEAUX	1	240.00	
TLH ENTERPRISES	1	102.00	
TOM ANDERSON JR	1	6,750.00	
TOMMY GREER	1	1,100.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	201.75	

TRUCK EQUIPMENT SALES INC	6	96.82
TURAN-FOLEY CHEVROLET BUICK GEO	4	1,726.70
TYLER TECHNOLOGIES, INC.	6	75,364.83
ULINE, INC.	8	1,125.19
UNITED PARCEL SERVICE	1	38.67
UNIVERSAL COMONE LLC	2	7,552.04
UNIVEST CAPITAL INC	1	3,376.74
UTILITY PARTNERS, LLC	2	551,900.53
VISION SERVICE PLAN INSURANCE CO	1	5,847.96
VULCAN INC	1	2,715.00
WAGGONER ENGINEERING INC	1	5,054.25
WALKER RENT ALL & HARDWARE	1	51.00
WARNER INC	6	5,848.48
WARREN PAVING INC	5	6,687.24
WETLANDS SOLUTION LLC	1	26,868.00
WILLIAM A PARKS	4	3,745.00
WILLIAM E MCQUEEN	3	964.98
WILLIAM R THURMAN	1	320.00
WILLIAM SATTERFIELD	1	1,000.00
WINN DIXIE STORES INC	1	300.00
YAMAHA GOLF CAR COMPANY	9	872.05
YAMICCA BELL	1	100.00
YARBROUGH CABLE SERVICE LLC	1	218.56

Total # of Claims	2,080	Grand Total	2,596,266.05
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 3/23/2016

CITY OF GULFPORT

010	General Fund			39,078.74
420400	PERMITS-BUILDING			131.00
	JAMES MILLER			
	Invoice #: 188209	P.O. #: MANUAL	381383	57.00
	KENNETH DUPREY JR			
	Invoice #: 188211	P.O. #: MANUAL	381385	74.00
480700	WARRANTS FEES COLLECTED			1,772.62
	AMERICAN MUNICIPAL SERVICES			
	Invoice #: 187890	P.O. #: 186042	381059	1,772.62
	COLLECTION RATE 25% ADD-ON INVOICE #28396			
500400	ZONING FEES			75.00
	MARK TRAMONTANA			
	Invoice #: 188216	P.O. #: MANUAL	381390	75.00
501000	ATHLETIC PROGRAMS			15.00
	PAUL RIVERS			
	Invoice #: 188224	P.O. #: MANUAL	381398	15.00
501300	PARKS AND REC-SPECIAL EVENTS			250.00
	ST JOSEPH HOSPICE OF SOUTH MS LLC			
	Invoice #: 188223	P.O. #: MANUAL	381397	250.00
505800	RENTS			800.00

SHORETTA NORWOOD			
Invoice #:	187142	P.O. #:	MANUAL 380323 100.00
TERRELL WALLS			
Invoice #:	187143	P.O. #:	MANUAL 380324 100.00
JESSICA WHIGHAM			
Invoice #:	187144	P.O. #:	MANUAL 380325 100.00
CHARLES PETTWAY			
Invoice #:	188207	P.O. #:	MANUAL 381381 100.00
LAKISHA LEE			
Invoice #:	188208	P.O. #:	MANUAL 381382 100.00
CHRISTY FERRILL			
Invoice #:	188212	P.O. #:	MANUAL 381386 100.00
YAMICCA BELL			
Invoice #:	188217	P.O. #:	MANUAL 381391 100.00
DEQUORIO COLEMAN			
Invoice #:	188219	P.O. #:	MANUAL 381392 100.00
507800	COLLECTION ASSESSMENT		36,035.12
MS DEPT OF PUBLIC SAFETY			
Invoice #:	187986	P.O. #:	185893 381158 26,849.00
INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES COLLECTED FOR MUNICIPALITY OF GULFPORT FOR THE MONTH OF OCTOBER, 2014-DECEMBER, 2015. (PLEASE SEE ATTACHED MEMORANDUM)(BRINGING UP TO DATE).			
MS DEPT OF PUBLIC SAFETY			
Invoice #:	187986	P.O. #:	185893 381158 2,427.65
FOR THE MONTH OF JANUARY 2016. (BRINGING UP TO DATE)			
MS DEPT OF PUBLIC SAFETY			
Invoice #:	187986	P.O. #:	185893 381158 6,758.47
FOR THE MONTH OF FEBRUARY 2016. (BRINGING UP TO DATE)			
111	Executive - Mayor		659.86
614000	GASOLINE, OIL, GREASE		17.48

FLEETCOR TECHNOLOGIES

Invoice #: 188238

P.O. #: MANUAL

381412

17.48

626001 TELEPHONE**393.95**

A T & T

Invoice #: 188233

P.O. #: MANUAL

381407

356.05

CELLULAR SOUTH, INC

Invoice #: 188240

P.O. #: MANUAL

381414

37.90

626900 TRAVEL**248.43**

CHRISTOPHER VIGNES

Invoice #: 187467

P.O. #: 185983

380637

12.00

BREAKFAST MEAL FOR C.VIGNES WHILE ATTENDING AIR FORCE CIVIC LEADERS TOUR;
SCOTT AFB & DOBBINS AFB; 03-17-16 THRU 3-17-16

CHRISTOPHER VIGNES

Invoice #: 187467

P.O. #: 185983

380637

34.00

LUNCH MEAL FOR C.VIGNES WHILE ATTENDING AIR FORCE CIVIC LEADERS TOUR; SCOTT
AFB & DOBBINS AFB; 03-17-16 THRU 3-17-16

CHRISTOPHER VIGNES

Invoice #: 187467

P.O. #: 185983

380637

27.00

DINNER MEAL FOR C.VIGNES WHILE ATTENDING AIR FORCE CIVIC LEADERS TOUR; SCOTT
AFB & DOBBINS AFB; 03-17-16 THRU 3-17-16

BANCORP SOUTH BANK

Invoice #: 187936

P.O. #: 186061

381107

127.43

TWO SISTERS KITCHEN, JACKSON, MS;

BANCORP SOUTH BANK

Invoice #: 187936

P.O. #: 186061

381107

48.00

HAL & MALS, JACKSON, MS

115 Legislative - Council**189.95****610400 OFFICE SUPPLIES****37.36**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187165

P.O. #: 185902

380346

20.27

ITEM #SOU3162010 BOND PAPER FOR COUCIL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187716

P.O. #: 185902

380885

8.47

ITEM #SOU3162010 BOND PAPER FOR COUCIL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187716

P.O. #: 185902

380885

5.10

ITEM #AAGE2100 LARGE DESK CALENDAR BASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187716

P.O. #: 185902

380885

3.52

ITEM #AAGE21050 DESK CALENDAR REFILL

626001 TELEPHONE**152.59**

A T & T

Invoice #: 188233

P.O. #: MANUAL

381407

152.59

125 Judicial - Courts**82,847.87****620900 CONTRACTUAL FEES****34,200.70**

WARNER INC

Invoice #: 187479

P.O. #: 185987

380649

1,202.98

JANITORIAL SERVICES FEBRUARY 2016 INVOICE #50249

DMS MAIL MANAGEMENT, INC.

Invoice #: 187885

P.O. #: 186026

381054

64.78

MAIL SERVICE PROCESSING FEE INVOICE #201670755-534 \$64.78 INVOICE #201670889-1572
\$146.07 INVOICE #201670953-1572 \$24.17

DMS MAIL MANAGEMENT, INC.

Invoice #: 187886

P.O. #: 186026

381055

146.07

MAIL SERVICE PROCESSING FEE INVOICE #201670755-534 \$64.78 INVOICE #201670889-1572
\$146.07 INVOICE #201670953-1572 \$24.17

DMS MAIL MANAGEMENT, INC.

Invoice #: 187887

P.O. #: 186026

381056

24.17

MAIL SERVICE PROCESSING FEE INVOICE #201670755-534 \$64.78 INVOICE #201670889-1572
\$146.07 INVOICE #201670953-1572 \$24.17

HERMINIA LEAL

Invoice #: 187889

P.O. #: 186032

381058

50.00

INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH ON FEBRUARY 25,
2016 FOR SIMON MORAN

SPHERION CORP

Invoice #: 188054

P.O. #: MANUAL

381227

364.82

TYLER TECHNOLOGIES, INC.

Invoice #: 188144

P.O. #: 186062

381317

7,813.23

(INCREASE PER GH)(ACCT # CHANGE)LICENSE AND SERVICE AGREEMENT WITH TYLER
TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND
MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE

TYLER TECHNOLOGIES, INC.

Invoice #: 188145

P.O. #: 186062

381318

24,534.65

(INCREASE PER GH)(ACCT # CHANGE)LICENSE AND SERVICE AGREEMENT WITH TYLER
TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND
MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE

621500	LEGAL FEES-COURT DEFENDERS	1,000.00
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WILLIAM SATTERFIELD

Invoice #: 187139	P.O. #: 184284	380318	1,000.00
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MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT

621700	MAINTENANCE CONTRACTS	99.96
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COASTAL DUST CONTROL

Invoice #: 188008	P.O. #: MANUAL	381180	24.99
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COASTAL DUST CONTROL

Invoice #: 188009	P.O. #: MANUAL	381181	24.99
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COASTAL DUST CONTROL

Invoice #: 188010	P.O. #: MANUAL	381182	24.99
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COASTAL DUST CONTROL

Invoice #: 188011	P.O. #: MANUAL	381183	24.99
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624601	REPAIRS AND MAINTENANCE	2,803.05
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COLLINS FILTER CO INC

Invoice #: 187678	P.O. #: 185645	380849	575.04
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23 3/8 X 42 7/8 X 2, FILTERS FOR MUNICIPAL COMPLEX

COLLINS FILTER CO INC

Invoice #: 187678	P.O. #: 185645	380849	575.04
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23 3/8 X 40 5/8 X 2, FILTERS

COLLINS FILTER CO INC

Invoice #: 187678	P.O. #: 185645	380849	17.52
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24 3/4 X 24 3/4 X 1, POLY PAD FILTER

COLLINS FILTER CO INC

Invoice #: 187678	P.O. #: 185645	380849	699.12
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30 X 29 X 4 MERV 11, PLT T/A FILTER

COLLINS FILTER CO INC

Invoice #: 187678	P.O. #: 185645	380849	90.48
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19 3/8 X 23 1/8 X 2, FILTER

COLLINS FILTER CO INC

Invoice #: 187678	P.O. #: 185645	380849	95.76
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11 1/2 X 23 1/8 X 2, FILTER

COLLINS FILTER CO INC			
Invoice #:	187678	P.O. #:	185645
			380849
			282.72
15 1/2 X 39 1/8 X 2, FILTER			
COLLINS FILTER CO INC			
Invoice #:	187678	P.O. #:	185645
			380849
			143.76
19 1/2 X 39 1/8 X 2, FILTER			
COLLINS FILTER CO INC			
Invoice #:	187678	P.O. #:	185645
			380849
			45.24
16 X 20 X 2, FILTER			
O REILLY AUTO PARTS			
Invoice #:	187765	P.O. #:	183681
			380934
			278.37
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX			
626001	TELEPHONE		870.05
A T & T			
Invoice #:	187992	P.O. #:	MANUAL
			381164
			193.49
A T & T			
Invoice #:	188233	P.O. #:	MANUAL
			381407
			610.37
CELLULAR SOUTH, INC			
Invoice #:	188240	P.O. #:	MANUAL
			381414
			66.19
626900	TRAVEL		700.00
BANCORP SOUTH BANK			
Invoice #:	187936	P.O. #:	186061
			381107
			700.00
REGISTRATION FEES FOR R.F.WALKER TO ATTEND 2016 TRAFFIC COURT SEMINAR IN NEW ORLEANS, LA; 03-16-16 THRU 03-18-16			
627900	MISC SERVICES AND CHARGES		157.16
TELECHECK INTERNATIONAL, INC.			
Invoice #:	188177	P.O. #:	MANUAL
			381350
			157.16
630400	COMPUTER EQUIPMENT		43,016.95
12503			43,016.95
TYLER TECHNOLOGIES, INC.			
Invoice #:	187947	P.O. #:	180001
			381120
			20,470.35

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

Invoice #: 187947	P.O. #: 180001	381120	12,629.65
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LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12
TYLER TECHNOLOGIES, INC.

Invoice #: 187948	P.O. #: 180001	381121	8,096.45
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LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12
TYLER TECHNOLOGIES, INC.

Invoice #: 187949	P.O. #: 180001	381122	1,820.50
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LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12

135	Legal - City Attorney	11,130.99
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610400	OFFICE SUPPLIES	158.73
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 187713	P.O. #: 185483	380882	145.79
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TONER CARTRIDGES, R-CE278A.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 187713	P.O. #: 185483	380882	8.75
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DIE PLATE RECEIVED DATER, SPR 01585.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 187713	P.O. #: 185483	380882	4.19
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DIAL A PHRASE DATER, SPR 04196.

610700	OPERATING SUPPLIES	94.12
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ROBERT J YOUNG COMPANY INC

Invoice #: 188086	P.O. #: MANUAL	381259	11.39
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ROBERT J YOUNG COMPANY INC

Invoice #: 188232	P.O. #: MANUAL	381406	35.23
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95424	47.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 188086	P.O. #: MANUAL	381259	47.50
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620900	CONTRACTUAL FEES	9,980.50
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DUKES DUKES KEATING & FANECATTY

Invoice #: 188147

P.O. #: MANUAL

381320

8,000.00

JOHN C. DAWSON, JR

Invoice #: 188229

P.O. #: MANUAL

381403

1,980.50

621700 MAINTENANCE CONTRACTS

530.00

ROBERT J YOUNG COMPANY INC

Invoice #: 188071

P.O. #: MANUAL

381244

530.00

621900 MEMBERSHIP DUES AND SUBSCRI

50.04

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 188230

P.O. #: MANUAL

381404

50.04

626001 TELEPHONE

317.60

A T & T

Invoice #: 188233

P.O. #: MANUAL

381407

305.19

CELLULAR SOUTH, INC

Invoice #: 188240

P.O. #: MANUAL

381414

12.41

145 General Administration

31,944.66

610100 CLEANING AND JANITORIAL

101.95

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187165

P.O. #: 185902

380346

76.28

ITEM #DCC12J12 1000 12OZ CUPS

COASTAL DUST CONTROL

Invoice #: 188045

P.O. #: MANUAL

381218

25.67

610400 OFFICE SUPPLIES

829.61

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187165

P.O. #: 185902

380346

17.82

ITEM #WAU21004 ASTROBRIGHTS ASSORTED COLOR CARD STOCK 65LB

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	187165	P.O. #:	185902	
		380346	11.22	
ITEM #MMM600818 GLUE STICKS 18PK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	187165	P.O. #:	185902	
		380346	31.32	
ITEM #SMD73224 3 1/2 EXPANSION POCKET FILE FOLDERS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	187165	P.O. #:	185902	
		380346	9.84	
ITEM #AST30203 MOUSE PAD				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	187165	P.O. #:	185902	
		380346	30.15	
ITEM #SWI37201 HEAVY DUTY STAPLER REMOVER				
ITSAVVY LLC				
Invoice #:	187715	P.O. #:	185534	
		380884	136.70	
CE410A BLACK TONER CARTRIDGE				
ITSAVVY LLC				
Invoice #:	187715	P.O. #:	185534	
		380884	194.56	
CE412A YELLOW TONER CARTRIDGE				
ITSAVVY LLC				
Invoice #:	187715	P.O. #:	185534	
		380884	194.74	
CE411A CYAN TONER CARTRIDGE				
ITSAVVY LLC				
Invoice #:	187715	P.O. #:	185534	
		380884	194.56	
CE413A MAGENTA TONER CARTIDGE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	187716	P.O. #:	185902	
		380885	6.04	
ITEM #SAN65941 BLUE GEL PENS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	187716	P.O. #:	185902	
		380885	2.66	
ITEM #SWI38121 STAPLER REMOVER				
612200	REPAIRS AND MAINTENANCE			2,308.24
DENNIS J LAMEY				
Invoice #:	187813	P.O. #:	185623	
		380982	918.00	
LABOR FOR CITY HALL ELEVATOR REPAIRS:REPLACE RELAYS, CHANGE DRIVE BELTS AND RE-ADJUST DOOR.				
DENNIS J LAMEY				
Invoice #:	187813	P.O. #:	185623	
		380982	1,297.38	
RELAYS				

DENNIS J LAMEY

Invoice #: 187813

P.O. #: 185623

380982

92.86

DRIVE BELTS

620900 CONTRACTUAL FEES 2,069.71

WARNER INC

Invoice #: 187479

P.O. #: 185987

380649

1,955.97

JANITORIAL SERVICES FEBRUARY 2016 INVOICE #50249

HARRISON COUNTY EMERGENCY

Invoice #: 188178

P.O. #: MANUAL

381351

113.74

621700 MAINTENANCE CONTRACTS 9,291.75

UNIVERSAL COMONE LLC

Invoice #: 187164

P.O. #: 184707

380345

5,000.00

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.

UNIVERSAL COMONE LLC

Invoice #: 187164

P.O. #: 184707

380345

2,552.04

MITEL SOFTWARE ASSURANCE FOR ALL EQUIPMENT AND APPLICATIONS.

DENNIS J LAMEY

Invoice #: 188044

P.O. #: MANUAL

381217

723.92

ROBERT J YOUNG COMPANY INC

Invoice #: 188158

P.O. #: MANUAL

381331

1,015.79

621900 MEMBERSHIP DUES AND SUBScri 595.00

GFOA

Invoice #: 187984

P.O. #: 185904

381156

595.00

ANNUAL MEMBERSHIP DUES FOR GFOA; L.ELIAS; G.HEM; CDEBENPORT. 04-01-2016 THRU 03-31-2017

622100 PROFESSIONAL FEES 74.00

JACKSON LEWIS PC

Invoice #: 187457

P.O. #: 185254

380627

74.00

(BLANKET PO)PROFESSIONAL SERVICES RENDERED JANUARY 26, 2016 FOR TELECONFERENCE WITH CHERYL MILLENDER REGARDING.

622300 TRAINING PROGRAMS 1,802.00

KOURTNEY D WELLS			
Invoice #:	187411	P.O. #:	185932 380581 30.00
BREAKFAST WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION COURSE IN HATTIESBURG, MS. (MARCH 22, 2016-MARCH 24, 2016).			
KOURTNEY D WELLS			
Invoice #:	187411	P.O. #:	185932 380581 26.00
LUNCH			
KOURTNEY D WELLS			
Invoice #:	187411	P.O. #:	185932 380581 46.00
DINNER			
MS STATE UNIVERSITY			
Invoice #:	187915	P.O. #:	185931 381084 200.00
REGISTRATION FEE FOR RECORDS MANAGER K WELLS TO ATTEND THE 2016 SPRING SESSION OF THE MS CERTIFIED MUNICIPAL/DEPUTY CLERK PROGRAM IN HATTIESBURG, MS (MARCH 22-24).			
BANCORP SOUTH BANK			
Invoice #:	187936	P.O. #:	186061 381107 40.00
REGISTRATION FOR C.DEBENPORT AND H.SPAULDING TO ATTEND 2016 MARCH PURCHASING MONTH IN JACKSON, MS; 03-23-16			
MARSHALL HILLEY			
Invoice #:	187937	P.O. #:	186050 381108 1,120.00
TUITION REIMBURSEMENT HUMAN ANATOMY AND PHYSIOLOGY I GRADE A & HUMAN ANATOMY AND PHYSIOLOGY II GRADE A.			
MARSHALL HILLEY			
Invoice #:	187937	P.O. #:	186050 381108 240.00
OTHER REIMBURSABLE EXPENSES			
LINDA ELIAS			
Invoice #:	188228	P.O. #:	185933 381402 100.00
FIRST TIME REGISTRANT FEE FOR L. ELIAS TO ATTEND GOV'T FIN OFFICER CONFERENCE IN TORONTO; 05-20-16 THRU 05-26-16			
624200	BANK FEES		1,773.90
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	188049	P.O. #:	MANUAL 381222 1,773.90
626001	TELEPHONE		4,799.06
A T & T			
Invoice #:	187991	P.O. #:	MANUAL 381163 183.23
A T & T			
Invoice #:	187992	P.O. #:	MANUAL 381164 43.98

CABLE ONE				
Invoice #:	188149	P.O. #:	MANUAL	381322
				1,360.00
A T & T				
Invoice #:	188233	P.O. #:	MANUAL	381407
				2,136.27
CELLULAR SOUTH, INC				
Invoice #:	188240	P.O. #:	MANUAL	381414
				1,075.58
626002	ELECTRIC			1,809.65
MS POWER COMPANY				
Invoice #:	188210	P.O. #:	MANUAL	381384
				453.88
MS POWER COMPANY				
Invoice #:	188214	P.O. #:	MANUAL	381388
				1,355.77
626003	WATER			50.87
CITY OF GULFPORT				
Invoice #:	188200	P.O. #:	MANUAL	381373
				29.53
CITY OF GULFPORT				
Invoice #:	188239	P.O. #:	MANUAL	381413
				21.34
626100	ADVERTISING			149.72
CLARION LEDGER				
Invoice #:	187156	P.O. #:	185045	380337
				149.72
BLANKET PURCHASE ORDER FOR LEGAL AD				
626500	PRINTING AND BINDING			587.94
GULF PUBLISHING CO INC				
Invoice #:	187150	P.O. #:	185025	380331
				72.30
BLANKET PURCHASE ORDER FOR LEGAL NOTICES				
GULF PUBLISHING CO INC				
Invoice #:	187151	P.O. #:	185025	380332
				123.56
BLANKET PURCHASE ORDER FOR LEGAL NOTICES				

GULF PUBLISHING CO INC

Invoice #: 187163

P.O. #: 185025

380344

111.90

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 187820

P.O. #: 185025

380989

140.86

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 187821

P.O. #: 185025

380990

139.32

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626900 TRAVEL**3,057.53**

JEREMY BENNETT

Invoice #: 187809

P.O. #: 186005

380978

22.00

LUNCH MEALS FOR J.BENNETT WHILE ATTENDING MONTGOMERY POLICE DEPT.; 02-16-16
THRU 02-17-16

JEREMY BENNETT

Invoice #: 187809

P.O. #: 186005

380978

42.00

DINNER MEALS FOR J.BENNETT WHILE ATTENDING MONTGOMERY POLICE DEPT.; 02-16-16
THRU 02-17-16

RICK FISHER

Invoice #: 187810

P.O. #: 186006

380979

22.00

LUNCH MEALS FOR R.FISHER WHILE ATTENDING MONTGOMERY POLICE DEPT.; 02-16-16
THRU 02-17-16

RICK FISHER

Invoice #: 187810

P.O. #: 186006

380979

42.00

DINNER MEALS FOR R.FISHER WHILE ATTENDING MONTGOMERY POLICE DEPT.; 02-16-16
THRU 02-17-16

MIKE MORGAN

Invoice #: 187811

P.O. #: 186004

380980

22.00

LUNCH MEALS FOR M.MORGAN WHILE ATTENDING MONTGOMERY POLICE DEPT.; 02-16-16
THRU 02-17-16

MIKE MORGAN

Invoice #: 187811

P.O. #: 186004

380980

42.00

DINNER MEALS FOR M.MORGAN WHILE ATTENDING MONTGOMERY POLICE DEPT.; 02-16-16
THRU 02-17-16

BANCORP SOUTH BANK

Invoice #: 187936

P.O. #: 186061

381107

311.13

HOTEL ROOM CHARGES FOR R.FISHER; J.BENNETT AND M.MORGAN TO OBSERVE, REVIEW
AND EVALUATION THE MONTGOMERY, AL PLICE DEPARTMENT. 02-16-16 THRU 02-17-16

BANCORP SOUTH BANK

Invoice #: 187936

P.O. #: 186061

381107

900.00

REGISTRATION FEES FOR L.ELIAS TO ATTEND TYLER CONNECT 2016 IN PHOENIX,AZ;
05-01-16 THRU 05-04-16

BANCORP SOUTH BANK

Invoice #: 187936

P.O. #: 186061

381107

410.20

AIR FARE FOR L.ELIAS TO ATTEND TYLER CONNECT 2016 IN PHOENIX, AZ; 05-01-16 THRU
05-04-06

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	900.00
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REGISTRATIO FEE FOR D.MEADORS AND B.BILLINGS TO ATTEND TYLER CONNECT 2016 IN PHOENX,AZ; 05-01-16 THRU 05-04-16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	344.20
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AIRFARE CHARGES FOR D.MEADORS TO ATTEND TYLER CONNECT 2016 IN PHOENIX, AZ; 05-01-16 THRU 05-04-16

627900 MISC SERVICES AND CHARGES 2,643.73**LEVANWAY AND ASSOCIATES**

Invoice #: 187476	P.O. #: 185862	380646	2,500.00
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LOBBYING SERVICES,EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS,MARCH 2016. AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	29.78
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FACEBOOK POST

DS WATERS OF AMERICA INC

Invoice #: 187945	P.O. #: MANUAL	381117	23.95
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SPHERION CORP

Invoice #: 188154	P.O. #: MANUAL	381327	90.00
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150 Funds 2,901.23**610400 OFFICE SUPPLIES 94.59****GRAYBAR ELECTRIC CO**

Invoice #: 187410	P.O. #: 185780	380580	47.45
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PLC2S-S10-C LOCKING CLAMP PANDUIT ELECTRICAL (100 QT)

ITSAVVY LLC

Invoice #: 187532	P.O. #: 185724	380703	17.18
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SDSDQM-032G-B35A FLASH MEMORY CARD 32GB MICRO SDHC

ITSAVVY LLC

Invoice #: 187888	P.O. #: 185953	381057	29.96
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AC0015 THERMALTAKE DR. POWER II ATX PWER SUPPLY TESTER BLACK

614000 GASOLINE, OIL, GREASE 65.58**FLEETCOR TECHNOLOGIES**

Invoice #: 188225	P.O. #: MANUAL	381399	34.34
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FLEETCOR TECHNOLOGIES

Invoice #: 188238

P.O. #: MANUAL

381412

31.24

626001 TELEPHONE**151.60**

CELLULAR SOUTH, INC

Invoice #: 188240

P.O. #: MANUAL

381414

151.60

626002 ELECTRIC**204.67**

MS POWER COMPANY

Invoice #: 188193

P.O. #: MANUAL

381366

204.67

630400 COMPUTER EQUIPMENT**2,384.79**

GOVCONNECTION INC

Invoice #: 187432

P.O. #: 185525

380602

2,359.08

CF-53ULLACM TOUGHBOOK 53 PANASONIC

GOVCONNECTION INC

Invoice #: 187432

P.O. #: 185525

380602

25.71

CF-BAX04GI-AX 4 GB PC-3-12800 DDR3 SDRAM

155 Civil Service**222.50****626500 PRINTING AND BINDING****222.50**

PERFORMANCE TRAINING SYSTEMS INC

Invoice #: 187493

P.O. #: 185792

380663

222.50

(50)PERFORMANCE TRAING TESTING -- FIRE FIGHTER

213 Police Operating**113,105.57****610100 CLEANING AND JANITORIAL****2,508.94**

ORECK FLOOR CARE CNT

Invoice #: 187513

P.O. #: 185898

380683

119.85

ITEM #75202-01 / ROLLER BRUSH FOR XL UPRIGHT ORECK VACUUM CLEANER

ORECK FLOOR CARE CNT

Invoice #: 187513

P.O. #: 185898

380683

80.00

ITEM #CCPK80H / PACK OF 8 CLOTH VACUUM BAGS

ORECK FLOOR CARE CNT

Invoice #: 187513	P.O. #: 185898	380683	19.90
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ITEM #0300604 / PACK OF 3 BELTS FOR VACUUM CLEANER

DIBS CHEMICAL & SUPPLY CO

Invoice #: 187763	P.O. #: 185624	380932	2,263.65
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 188132	P.O. #: MANUAL	381305	12.77
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COASTAL DUST CONTROL

Invoice #: 188142	P.O. #: MANUAL	381315	12.77
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610400 OFFICE SUPPLIES 1,518.76**SAMS CLUB CORP**

Invoice #: 187148	P.O. #: 185460	380329	646.54
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

ITSAVVY LLC

Invoice #: 187683	P.O. #: 185175	380854	167.96
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ST3450857SS SEAGATE CHEETAH 15K HARD DRIVE 450GB

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	704.26
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OFFICE SUPPLIES AND GAS CHARGES FOR M.THOMAS WHILE ATTENDING 134TH ADMIN OFFICERS COURSE IN LOUISVILLE, KY; 02-15-16 THRU 05-13-16

610700 OPERATING SUPPLIES 4,163.10**GEIGER BROTHERS**

Invoice #: 187149	P.O. #: 185625	380330	155.00
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COUNCIL APPROVAL DATE NOV. 17, 2015:ITEM # 506886 / BIODEGRADABLE PLASTIC BAGS

GEIGER BROTHERS

Invoice #: 187149	P.O. #: 185625	380330	72.63
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ITEM # 502806 2BJ / ROUND STRESS BALLS GROUP 1

LAWN & GARDEN CENTER

Invoice #: 187528	P.O. #: 185627	380698	36.99
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ITEM # RMPT104 / 4" TAP HEAD TO REPLACE WEEDEATER HEAD, FOR THE POLICE STATIONS

LAWN & GARDEN CENTER

Invoice #: 187528	P.O. #: 185627	380698	329.99
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ITEM # RMEEBZ5150RH / 50 CC BACK PACK BLOWER, FOR THE POLICE STATIONS

HEMSTOCK BRUCE			
Invoice #:	187684	P.O. #:	185528
			380855
			1,515.00
PART # PB023406-5, HARRIS P5300/5400/7300 AND XG75 SERIES LI-ION (2500 MAH) RADIO BATTERY			
GEIGER BROTHERS			
Invoice #:	187785	P.O. #:	185625
			380954
			43.65
ITEM # 502806 2BJ / ROUND STRESS BALLS GROUP 1			
GEIGER BROTHERS			
Invoice #:	187785	P.O. #:	185625
			380954
			33.77
ITEM # 512919 / DEXY PEN			
GEIGER BROTHERS			
Invoice #:	187785	P.O. #:	185625
			380954
			43.29
ITEM # 513285 / CLIP AND GO CARABINER KEY TAG			
GEIGER BROTHERS			
Invoice #:	187785	P.O. #:	185625
			380954
			144.30
ITEM # 50431391A - LIFE SAVERS SINGLE SERVE MINTS			
GEIGER BROTHERS			
Invoice #:	187785	P.O. #:	185625
			380954
			33.78
SET UP FOR 4 ITEMS			
GOVCONNECTION INC			
Invoice #:	187790	P.O. #:	184880
			380959
			979.00
ITEM# 17894047 / MICROSOFT ACAD BUNDLE SURFACE PRO 3 CORE I5 / 4GB/ 125GB WITH TYPE COVER FOR DETECTIVE DIVISION // PER QUOTE 24011651.01-W1			
GOVCONNECTION INC			
Invoice #:	187790	P.O. #:	184880
			380959
			36.00
ITEM# 17958258 / SURFACE PRO 3 CASE, BLACK / BLACK URBAN ARMOUR GEAR			
GALLS INC			
Invoice #:	187791	P.O. #:	185838
			380960
			739.70
ITEM RS021 / SMITH AND WESSON MODEL 100 NICKEL FINISHED HANDCUFF			
611300	MOTOR VEHICLE REPAIRS		
			9,078.86
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	187146	P.O. #:	183621
			380327
			42.95
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	187153	P.O. #:	184755
			380334
			175.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	187154	P.O. #:	184755
			380335
			972.02
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

GOODYEAR TIRE & RUBBER CO

Invoice #: 187158	P.O. #: 183610	380339	525.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 187159	P.O. #: 183611	380340	344.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY SIGNS

Invoice #: 187160	P.O. #: 185786	380341	680.00
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ESTIMATE TO WRAP FORENSIC VEHICLE (2003 GMC SAVANA VAN) WITH THE CRIME SCENE LOGO

LOWES OF GULFPORT MS 466

Invoice #: 187161	P.O. #: 185316	380342	92.25
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

CHAMPION CHRYSLER DODGE

Invoice #: 187162	P.O. #: 183617	380343	124.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187166	P.O. #: 185377	380347	27.69
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187167	P.O. #: 185377	380348	88.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187168	P.O. #: 185377	380349	22.07
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187169	P.O. #: 185377	380350	12.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 187170	P.O. #: 185707	380351	87.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 187171	P.O. #: 185707	380352	98.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 187175	P.O. #: MANUAL	380356	-2.56
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PARTS AND SUPPLY INC

Invoice #: 187176	P.O. #: MANUAL	380357	-380.32
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PARTS AND SUPPLY INC

Invoice #: 187177	P.O. #: 184192	380358	29.14
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 187178	P.O. #: 184192	380359	310.12
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 187179	P.O. #: 184192	380360	57.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 187180	P.O. #: 184192	380361	5.48
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 187181	P.O. #: 184192	380362	9.46
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

CHIEF SUPPLY CORP

Invoice #: 187182	P.O. #: 185665	380363	308.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 187183	P.O. #: 183617	380364	91.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 187184	P.O. #: 184580	380365	219.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 187185	P.O. #: 184785	380366	394.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 187186	P.O. #: 185707	380367	124.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 187187	P.O. #: 185707	380368	137.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 187188	P.O. #: 185316	380369	20.84
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 187189	P.O. #: 185316	380370	18.51
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

ROPER SUPPLY CO

Invoice #: 187191	P.O. #: 185579	380372	2,557.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY SIGNS

Invoice #: 187439	P.O. #: 185786	380609	570.00
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ESTIMATE TO WRAP FORENSIC VEHICLE (2012 FORD CONNECT VAN) WITH THE CRIME
SCENE LOGO**PARTS AND SUPPLY INC**

Invoice #: 187460	P.O. #: MANUAL	380630	-3.96
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PARTS AND SUPPLY INC

Invoice #: 187461	P.O. #: MANUAL	380631	-4.30
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PARTS AND SUPPLY INC

Invoice #: 187462	P.O. #: 184192	380632	11.85
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 187463	P.O. #: 184192	380633	40.62
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 187464	P.O. #: 184192	380634	39.93
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 187465	P.O. #: 184192	380635	7.92
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 187466	P.O. #: 184192	380636	8.86
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

BUTCH OUSTALET INC

Invoice #: 187494	P.O. #: 184797	380664	95.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 187495	P.O. #: 184797	380665	60.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 187496	P.O. #: 184797	380666	108.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187497	P.O. #: 185377	380667	66.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187498	P.O. #: 185377	380668	145.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187499	P.O. #: 185377	380669	6.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187500	P.O. #: 185377	380670	378.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187501	P.O. #: 185377	380671	84.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187502	P.O. #: 185377	380672	81.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187503	P.O. #: 185377	380673	37.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187504	P.O. #: MANUAL	380674	-37.42
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AUTO ZONE INC

Invoice #: 187507	P.O. #: MANUAL	380677	-98.49
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AUTO ZONE INC

Invoice #: 187508	P.O. #: 185377	380678	184.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 187509	P.O. #: 185377	380679	98.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200	REPAIRS AND MAINTENANCE	765.52
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LOWES OF GULFPORT MS 466

Invoice #: 187677	P.O. #: 183711	380848	191.40
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 187767	P.O. #: 185856	380936	55.57
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 187768 P.O. #: 185856 380937 121.45

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 187789 P.O. #: 185978 380958 289.21

ITEM# 557394 / DEWALT 4-TOOL 20-VOLT MAX LITHIUM ION (LI-ION) CORDLESS COMBO KIT WITH SOFT CASE

LOWES OF GULFPORT MS 466

Invoice #: 187789 P.O. #: 185978 380958 107.89

ITEM# 329779 / DEWALT 20-VOLT LITHIUM ION CORDLESS 6-1/2 IN CIRCULAR SAW

612500 UNIFORMS 124.60

CHARLENE MCGILL

Invoice #: 187152 P.O. #: 185562 380333 44.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 187190 P.O. #: 185402 380371 60.60

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

CHARLENE MCGILL

Invoice #: 187766 P.O. #: 185562 380935 20.00

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

612800 GUNS,AMMO,ETC 1,907.66

BROWNELLS INC

Invoice #: 187519 P.O. #: 185529 380689 46.38

ITEM# # 749-012-000WB / PELTOR BULLS EYE 9 HEARING PROTECTOR

BROWNELLS INC

Invoice #: 187519 P.O. #: 185529 380689 162.34

ITEM# 152000048EP4 / EP4 SONIC DEFENDERS PLUS, LARGE

BROWNELLS INC

Invoice #: 187519 P.O. #: 185529 380689 128.19

ITEM# 100006846SG / SG-18A AMBER HARD COATED PC LENS SAFETY GLASSES

PRECISION DELTA CORP

Invoice #: 187521 P.O. #: 185753 380691 363.75

ITEM # X12RS15 / 3 CASES OF 12GA, WINCHESTER, STANDARD, 2 3/4" SLUG

PRECISION DELTA CORP

Invoice #: 187521 P.O. #: 185753 380691 160.00

ITEM # XB1200 / 1 CASE OF 12 GA, WINCHESTER, BUCKSHOT, 2 3/4" 9 PELLET 00 BUCK

GULF STATES DISTRIBUTORS

Invoice #: 187792

P.O. #: 185701

380961

1,047.00

ITEM# GM308M /FEDERAL CARTRIDGE GOLD MEDAL MATCH .308 168HR BTHP, CS 500

614000 GASOLINE, OIL, GREASE**13,417.78**

BANCORP SOUTH BANK

Invoice #: 187936

P.O. #: 186061

381107

48.85

GAS CHARGES FOR C.PETERSEN,J.NECAISE TO ATTEND SITE VISIT AT MONTGOMERY, AL
POLICE DEPARTMETN

FLEETCOR TECHNOLOGIES

Invoice #: 188225

P.O. #: MANUAL

381399

7,350.84

FLEETCOR TECHNOLOGIES

Invoice #: 188238

P.O. #: MANUAL

381412

6,018.09

614900 ANIMAL CONTROL**14,583.33**

HUMANE SOCIETY OF S MS INC

Invoice #: 188109

P.O. #: MANUAL

381282

14,583.33

620900 CONTRACTUAL FEES**3,050.00**

DPS CRIME LAB

Invoice #: 188141

P.O. #: MANUAL

381314

3,050.00

621700 MAINTENANCE CONTRACTS**9,849.93**

LETS A LAW ENFORCEMENT TECHNOLOGIES CORP

Invoice #: 187438

P.O. #: 185900

380608

2,895.00

SOFTWARE MAINTENANCE ON LETS PACKAGE/COVERT UC PACKAGE TO INCLUDE
TRAINING, UNLIMITED SUPPORT AND USAGE FOR THE TERM 04/01/16 TO 04/01/17

AFIX TECHNOLOGIES, INC

Invoice #: 187679

P.O. #: 185834

380850

6,383.00

ANNUAL MAINTENANCE RENEWAL FOR AFIX TRACKER, BEGINNING ON JUNE 2, 2016

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIC

Invoice #: 188129

P.O. #: MANUAL

381302

201.75

ROBERT J YOUNG COMPANY INC

Invoice #: 188160

P.O. #: MANUAL

381333

370.18

LEXISNEXIS

Invoice #: 188152	P.O. #: MANUAL	381325	257.50
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622300	TRAINING PROGRAMS	5,175.58
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DONNA FOX

Invoice #: 187529	P.O. #: 185839	380700	272.73
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INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI STRESS MANAGEMENT IN GULFPORT, MS 03-01-16

DONNA FOX

Invoice #: 187529	P.O. #: 185839	380700	477.27
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INSTRUCTOR FEE FOR (7) SEVEN STUDENTS TO ATTEND NECI LEGAL LIABILITY IN GULFPORT, MS 03-02-16

MS TACTICAL OFFICERS ASSN

Invoice #: 187788	P.O. #: 185346	380957	300.00
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REGISTRATION FOR MICHAEL KRAUSS AND THOMAS KING TO ATTEND NORTH AMERICAN SNIPER CHAMPIONSHIP COMPETION IN SOUTHHAVEN, MS 04/10/16 - 04/14/16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	282.58
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REGISTRATION FEES FOR D.MCDANIEL TO ATTEND SPRING SOUTHERN REGION MILITARY AND CIVILIAN JOB FAIR IN BILOXI,MS; 04-05-16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	500.00
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REGISTRATIN FEES FOR L.GARCIA AND W.MAJURE TO ATTEND LA ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA; 03-08-16 THRU 03-11-16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	595.00
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REGISTRATION FEE FOR S.JEWEL TO ATTEND NRA HANDGUN/SHOTGUN INSTRUCTORS COURSE IN GULFPORT,MS; 03-14-16 THRU 03-18-16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	350.00
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REGISTRATION FEES FOR K.BEECH TO ATTEND NATIONAL INTERDICITION CONFERENCE IN RENO, NV; 03-12-16 THRU 03-18-16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	1,000.00
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REGISTRATION FEES FOR P. RHODES ANDJ.KRUMP TO ATTEND PRACTICAL HOMICIDE INVESTIGATION SEMINAR IN GRAPEVINE,TX; 04-24-16 THRU 04-28-16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	298.00
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REGISTRATION FEE FOR D.WALKER AND D.WILLIAMS TO ATTEND MANAGING EMOTIONS UNDER PRESSURE IN GULFPORT, MS; 03-18-16 THRU 03-18-16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	1,100.00
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REGISTRATION FEES FOR K.BISHIP AND P.PODLIN TO ATTEND DEFENSIVE EDGE RIFLE ARMORER/ISNTRUCTOR TRAINING

623100	PISTOL RANGE MAINTENANCE	387.50
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GUNFIGHTER PAINTBALL LLC			
Invoice #:	187853	P.O. #:	185405
		381022	80.00
ELITE FORCE GREEN GAS PROPELLANT 8 OZ CAN			
GUNFIGHTER PAINTBALL LLC			
Invoice #:	187853	P.O. #:	185405
		381022	57.50
ELITE FORCE PREMIUM .25 WEIGHT BB'S 5000RD BOTTLE			
GUNFIGHTER PAINTBALL LLC			
Invoice #:	187853	P.O. #:	185405
		381022	250.00
EMPIRE HELIX THERMAL MASKS, BLACK			
623500	PRISONER MEALS AND HOUSING		35,900.00
HARRISON COUNTY SHERIFF			
Invoice #:	188042	P.O. #:	MANUAL
		381215	35,900.00
625700	POSTAGE		154.00
DMS MAIL MANAGEMENT, INC.			
Invoice #:	188026	P.O. #:	MANUAL
		381198	117.69
FEDEX			
Invoice #:	188151	P.O. #:	MANUAL
		381324	36.31
626001	TELEPHONE		5,292.64
LANGUAGE LINE SERVICES			
Invoice #:	187933	P.O. #:	MANUAL
		381104	90.90
A T & T			
Invoice #:	187992	P.O. #:	MANUAL
		381164	554.09
MS DEPT OF INFORMATION TECH SERVC			
Invoice #:	188082	P.O. #:	MANUAL
		381255	483.00
CABLE ONE			
Invoice #:	188149	P.O. #:	MANUAL
		381322	1,000.00
GLOBALSTAR			
Invoice #:	188166	P.O. #:	MANUAL
		381339	144.09

CELLCO PARTNERSHIP			
Invoice #:	188231	P.O. #:	MANUAL
			381405
			200.03
A T & T			
Invoice #:	188233	P.O. #:	MANUAL
			381407
			966.42
CELLULAR SOUTH, INC			
Invoice #:	188240	P.O. #:	MANUAL
			381414
			1,854.11
626002	ELECTRIC		11.50
MS POWER COMPANY			
Invoice #:	188214	P.O. #:	MANUAL
			381388
			11.50
626003	WATER		161.25
CITY OF GULFPORT			
Invoice #:	188199	P.O. #:	MANUAL
			381372
			161.25
626004	GAS		54.20
BANCORP SOUTH BANK			
Invoice #:	187936	P.O. #:	186061
			381107
			37.09
OFFICE SUPPLIES AND GAS CHARGES FOR M.THOMAS WHILE ATTENDING 134TH ADMIN OFFICERS COURSE IN LOUISVILLE, KY; 02-15-16 THRU 05-13-16			
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	188222	P.O. #:	MANUAL
			381396
			17.11
626500	PRINTING AND BINDING		72.00
CLAYS PRINT SHOP INC			
Invoice #:	187147	P.O. #:	184355
			380328
			72.00
CASE CARDS - GENERIC WHITE AND BLUE LETTERING / PRINTING AND BINDING.			
626900	TRAVEL		4,492.26
MATT THOMAS			
Invoice #:	187883	P.O. #:	186036
			381052
			1,530.00
PER DIEM (CHECK 3) PER DAY FOR ONE MONTH - BREAKFAST, LUNCH, & DINNER. 134TH ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY FROM 9-FEB-16 TO 13-MAY-16.			

BANCORP SOUTH BANK			
Invoice #:	187936	P.O. #:	186061
			381107
			333.84
HOTEL ROOM CHARGES FOR C.PETERSEN, J.NECAISE, J.FORE, C.SHAW AND J.RIGBY TO CONDUCT SITE VISIT AT THE MONTGOMERY POLICE DEPARTMENT			
BANCORP SOUTH BANK			
Invoice #:	187936	P.O. #:	186061
			381107
			516.09
HOTEL ROOM CHARGES FOR R.BROOKS AND GULFPORT EXPLORERS TO ATTEND 2016 WINTERFEST CONFERENCE IN GATLINBURG, TN; 02-12-16 THRU 02-14-16			
BANCORP SOUTH BANK			
Invoice #:	187936	P.O. #:	186061
			381107
			214.17
ORBITZ FEES FOR K.BEECH TO ATTEND NATIONAL INTERDICTION CONFERENCE IN RENO, NV; 03-12-16 THRU 03-18-16			
BANCORP SOUTH BANK			
Invoice #:	187936	P.O. #:	186061
			381107
			744.20
AIR FARE CHARGES FOR K.BEECH TO ATTEND NATIONAL INTERDICTION CONFERENCE IN RENO, NV; 03-12-16 THRU 03-18-16			
BANCORP SOUTH BANK			
Invoice #:	187936	P.O. #:	186061
			381107
			100.57
HOTEL RESERVATION CHARGE FOR K.BEECH TO ATTEND NATIONAL INTERDICTION CONFERENCE IN RENO, NV; 03-12-16 THRU 03-18-16			
BANCORP SOUTH BANK			
Invoice #:	187936	P.O. #:	186061
			381107
			292.26
HOTEL ROOM CHARGES FOR C.PETERSEN, J.NECAISE, J.FORE, C.SHAW AND J.RIGBY TO CONDUCT SITE VISIT AT MONTGOMERY POLICE DEPT. 02-16-16 THRU 02-17-16			
BANCORP SOUTH BANK			
Invoice #:	187936	P.O. #:	186061
			381107
			450.00
REGISTRATION FEE FOR D.MCDANIEL TO ATTEND UNEMPLOYMENT ELIMINATORS LLC JOB FAIR IN BILOXI, MS; 03-16-16 THRU 10-26-16			
BANCORP SOUTH BANK			
Invoice #:	187936	P.O. #:	186061
			381107
			311.13
COURTYARD MARIOTT			
627900 MISC SERVICES AND CHARGES			178.66
STATE OF MISSISSIPPI			
Invoice #:	188134	P.O. #:	183715
			381307
			25.00
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES			
STATE OF MISSISSIPPI			
Invoice #:	188135	P.O. #:	183715
			381308
			25.00
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES			
STATE OF MISSISSIPPI			
Invoice #:	188136	P.O. #:	183715
			381309
			25.00
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES			
STATE OF MISSISSIPPI			
Invoice #:	188137	P.O. #:	183715
			381310
			25.00
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES			

STATE OF MISSISSIPPI

Invoice #: 188138

P.O. #: 183715

381311

25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

STATE OF MISSISSIPPI

Invoice #: 188139

P.O. #: 183715

381312

25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

STATE OF MISSISSIPPI

Invoice #: 188140

P.O. #: 183715

381313

25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

TELECHECK INTERNATIONAL, INC.

Invoice #: 188177

P.O. #: MANUAL

381350

3.66

214 Police Grants 480.16**610700 OPERATING SUPPLIES 480.16****95427 480.16**

TBA PIZZERIA

Invoice #: 187923

P.O. #: 186031

381093

480.16

LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100%
BY ALCOHOL GRANT**277 Police Forfeits and Seizures 1,679.58****630100 CAPITAL OUTLAY 1,679.58**

KENS HARDWARE & MARINE SUPPLY

Invoice #: 187916

P.O. #: 185791

381085

1,679.58

ITEM # 586555 / FLOWT 4-PK ADULT TYPE II LIFE JACKETS WITH STORAGE BAG

290 Fire 40,915.46**610100 CLEANING AND JANITORIAL 870.39**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 187815

P.O. #: 185221

380984

150.18

354000BK 30"H X 20"W X 11"D BLACK RUBBERMAIND 23 GALLON WASTEBASKET

GULF COAST BUSINESS SUPPLY CO

Invoice #: 187905

P.O. #: 185539

381074

230.55

6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	187905	P.O. #:	185539
		381074	29.67
WMF WHITE MULTIFOLD PAPER TOWELS 4M/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	187905	P.O. #:	185539
		381074	7.13
32 OZ SPRAYER BOTTLE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	187905	P.O. #:	185539
		381074	13.45
5910-9 SPRAYER TRIGGER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	187905	P.O. #:	185539
		381074	7.59
58004 24# MOP SADDLE COTTON			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	187906	P.O. #:	185539
		381075	345.21
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	187906	P.O. #:	185539
		381075	44.43
WMF WHITE MULTIFOLD PAPER TOWELS 4M/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	187906	P.O. #:	185539
		381075	10.67
32 OZ SPRAYER BOTTLE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	187906	P.O. #:	185539
		381075	20.15
5910-9 SPRAYER TRIGGER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	187906	P.O. #:	185539
		381075	11.36
58004 24# MOP SADDLE COTTON			
610400	OFFICE SUPPLIES		800.24
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	187330	P.O. #:	185797
		380500	10.77
ITEM #BLTE3019G 6X4 ULTRA VT LOGIC CORK BOARD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	187330	P.O. #:	185797
		380500	17.23
ITEM #PRE715 PREMIER STAK CUT PAPER WOOD BASE TRIMMER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	187330	P.O. #:	185797
		380500	1.05
ITEM #RCP295700BK RUBBERMAID BLACK RECTANGULAR 41 QUART WASTE BASKET			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187330	P.O. #: 185797	380500	1.12
ITEM #MMMR440AQSS 4X4 LINED POST IT NOTES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187331	P.O. #: 185797	380501	85.67
ITEM #BLTE3019G 6X4 ULTRA VT LOGIC CORK BOARD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187331	P.O. #: 185797	380501	137.09
ITEM #PRE715 PREMIER STAK CUT PAPER WOOD BASE TRIMMER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187331	P.O. #: 185797	380501	8.33
ITEM #RCP295700BK RUBBERMAID BLACK RECTANGULAR 41 QUART WASTE BASKET			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187331	P.O. #: 185797	380501	8.90
ITEM #MMMR440AQSS 4X4 LINED POST IT NOTES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187332	P.O. #: 185797	380502	53.53
ITEM #BLTE3019G 6X4 ULTRA VT LOGIC CORK BOARD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187332	P.O. #: 185797	380502	85.67
ITEM #PRE715 PREMIER STAK CUT PAPER WOOD BASE TRIMMER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187332	P.O. #: 185797	380502	5.20
ITEM #RCP295700BK RUBBERMAID BLACK RECTANGULAR 41 QUART WASTE BASKET			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187332	P.O. #: 185797	380502	5.57
ITEM #MMMR440AQSS 4X4 LINED POST IT NOTES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187864	P.O. #: 185693	381033	31.41
ITEM #SNANPL1128 NAVIGATOR PLATINUM PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187864	P.O. #: 185693	381033	21.97
ITEM #HAM103267 20LB HAMMERMILL MULTIPURPOSE PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187864	P.O. #: 185693	381033	1.94
ITEM #SWI79394 SF39 1/4" HEAVY DUTY STAPLES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 187865	P.O. #: 185693	381034	184.44
ITEM #SNANPL1128 NAVIGATOR PLATINUM PAPER			

GULF COAST BUSINESS SUPPLY CO

Invoice #: 187865

P.O. #: 185693

381034

129.00

ITEM #HAM103267 20LB HAMMERMILL MULTIPURPOSE PAPER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 187865

P.O. #: 185693

381034

11.35

ITEM #SWI79394 SF39 1/4" HEAVY DUTY STAPLES

610700 OPERATING SUPPLIES**4,186.68**

BATTERY UNIVERSE INC

Invoice #: 187440

P.O. #: 185677

380610

2,092.75

BU234063IS BATTERY UNIVERSE REPLACEMENT FOR THE MA/COM P5400 INTRINSICALLY
SAFE 2700 MAH NIMH RADIO

SUNBELT FIRE APPARATUS

Invoice #: 187517

P.O. #: 185555

380687

349.01

3M BLACK 6 INCH REFLECTIVE VEHICLE STRIPING TAPE

SUNBELT FIRE APPARATUS

Invoice #: 187517

P.O. #: 185555

380687

520.06

3M BLACK 4 INCH REFLECTIVE VEHICLE STRIPING TAPE

SUNBELT FIRE APPARATUS

Invoice #: 187517

P.O. #: 185555

380687

187.93

3M BLACK 1 INCH REFLECTIVE VEHICLE STRIPING TAPE

SAMS CLUB CORP

Invoice #: 187859

P.O. #: 185986

381028

114.64

692254 BRADSHAW MANAGERS OFFICE CHAIR, BLACK FOR STATION 3

SAMS CLUB CORP

Invoice #: 187859

P.O. #: 185986

381028

39.88

504730 5' LIGHT FOLD-IN-HALF WHITE WORK TABLE

MCDANIELS GENERAL MDSE INC

Invoice #: 187869

P.O. #: 183964

381038

63.18

BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY
FIREFIGHTERS AT STATION 10

LOWES OF GULFPORT MS 466

Invoice #: 187927

P.O. #: 183440

381098

73.68

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 187928

P.O. #: 183440

381099

153.11

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 187929

P.O. #: 183440

381100

39.15

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 187930 P.O. #: 183440 381101 212.39

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 187931 P.O. #: 183440 381102 340.90

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611300 MOTOR VEHICLE REPAIRS 4,418.92

FEDERAL SIGNAL CORPORATION

Invoice #: 187145 P.O. #: 185491 380326 730.00

INTG51-TBD FS INTEGRITY 51" LIGHTBAR WITH HKB-FHD7 HOOK KIT FOR ID 2868

SUNBELT FIRE APPARATUS

Invoice #: 187341 P.O. #: 185842 380511 49.15

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

SUNBELT FIRE APPARATUS

Invoice #: 187342 P.O. #: 185842 380512 250.76

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

SUNBELT FIRE APPARATUS

Invoice #: 187343 P.O. #: 185842 380513 295.54

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

AUTO ZONE INC

Invoice #: 187829 P.O. #: 183455 380998 73.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 187830 P.O. #: 183562 380999 19.38

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

HOWARD SMITH EQUIPMENT

Invoice #: 187831 P.O. #: 183562 381000 66.13

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

EMPIRE TRUCK SALES INC

Invoice #: 187832 P.O. #: 185199 381001 580.40

BLANKET PURCHASE ORDER FOR FIRE APPARATUS ENGINE PROBLEMS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 187867 P.O. #: 183445 381036 3.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 187870 P.O. #: 185842 381039 179.48

BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

SUNBELT FIRE APPARATUS

Invoice #: 187871	P.O. #: 185842	381040	843.51
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 187872	P.O. #: 185162	381041	104.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 187873	P.O. #: 185162	381042	115.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 187874	P.O. #: 185162	381043	719.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 187875	P.O. #: 185162	381044	67.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 187876	P.O. #: 183692	381045	35.01
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 187877	P.O. #: 183692	381046	50.64
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 187878	P.O. #: 183765	381047	40.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 187879	P.O. #: 183765	381048	195.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612500 UNIFORMS 4,444.53**SOUTHERN PRINTING & SILK SCREENING**

Invoice #: 187492	P.O. #: 184254	380662	630.00
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7207 BADGER NAVY SHORTS W/1 COLOR LOGO L/LEG S-XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 187492	P.O. #: 184254	380662	270.00
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7207 BADGER NAVY SHORTS W/1 COLOR LOGO L/LEG 2XL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 187492	P.O. #: 184254	380662	145.00
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7207 BADGER NAVY SHORTS W/1 COLOR LOGO L/LEG 3XL

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 187860	P.O. #: 183439	381029	56.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 187861	P.O. #: 183439	381030	65.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 187862	P.O. #: 183439	381031	421.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 187863	P.O. #: 183439	381032	1,455.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

SUNBELT FIRE APPARATUS

Invoice #: 187866	P.O. #: 185841	381035	980.00
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IT795 FIRE PROTECTIVE GLOVES (L, M)DAMAGED AND UNUSABLE DURING INCIDENT
16-01864**SUNBELT FIRE APPARATUS**

Invoice #: 187866	P.O. #: 185841	381035	420.00
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MAJPACIF ULTRA C6 CARBON FIBER HOODS DAMAGED AND UNUSABLE DURING INCIDENT
16-01864**614000 GASOLINE, OIL, GREASE 2,600.69****FLEETCOR TECHNOLOGIES**

Invoice #: 188225	P.O. #: MANUAL	381399	1,471.26
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FLEETCOR TECHNOLOGIES

Invoice #: 188238	P.O. #: MANUAL	381412	1,129.43
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621900 MEMBERSHIP DUES AND SUBSCRI 786.00**NATIONAL FIRE PROTECTION ASSOC**

Invoice #: 187514	P.O. #: 185400	380684	786.00
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NATIONAL FIRE CODES ALL ACCESS COMPUTER SUBSCRIPTION SERVICE FOR FIRE CHIEF
BEYERSTEDT FOR FEB 2016 THROUGH JAN 2017 MEMBERSHIP #1178117**622300 TRAINING PROGRAMS 1,901.20****MS STATE FIRE ACADEMY**

Invoice #: 187491	P.O. #: 185459	380661	451.25
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FUNDAMENTALS OF FIRE FIGHTER SKILLS 3RD EDITION

MS STATE FIRE ACADEMY

Invoice #: 187491	P.O. #: 185459	380661	250.95
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DRIVER/OPERATOR FIRE APPARATUS, 2E

NATIONAL FIRE PROTECTION ASSOC

Invoice #: 187514	P.O. #: 185400	380684	519.00
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NATIONAL FIRE CODES ALL ACCESS COMPUTER SUBSCRIPTION SERVICE FOR FIRE CHIEF
BEYERSTEDT FOR FEB 2016 THROUGH JAN 2017 MEMBERSHIP #1178117

MS STATE FIRE ACADEMY

Invoice #: 187515	P.O. #: 185488	380685	530.00
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REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) PRE-REQUISITE FOR FF1001 I & II -
NFPA 1001 FIELD PROGRAM TO BE HELD AT THE MS STATE FIRE ACADEMY IN JACKSON MS
PER MS CODE 45-11-203

ANDREW DEDEAUX

Invoice #: 188038	P.O. #: MANUAL	381211	50.00
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NORMAN HEFLIN

Invoice #: 188040	P.O. #: MANUAL	381213	50.00
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MARSHALL HILLEY

Invoice #: 188130	P.O. #: MANUAL	381303	50.00
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626001	TELEPHONE	6,195.92
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A T & T

Invoice #: 187991	P.O. #: MANUAL	381163	640.00
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A T & T

Invoice #: 188143	P.O. #: MANUAL	381316	164.26
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CABLE ONE

Invoice #: 188149	P.O. #: MANUAL	381322	3,400.00
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A T & T

Invoice #: 188233	P.O. #: MANUAL	381407	1,729.38
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CELLULAR SOUTH, INC

Invoice #: 188240	P.O. #: MANUAL	381414	262.28
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626002	ELECTRIC	966.73
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COAST ELECTRIC POWER ASSOC

Invoice #: 188194	P.O. #: MANUAL	381367	820.09
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MS POWER COMPANY

Invoice #: 188214

P.O. #: MANUAL

381388

146.64

626003 WATER**886.05**

CITY OF GULFPORT

Invoice #: 188199

P.O. #: MANUAL

381372

291.10

CITY OF GULFPORT

Invoice #: 188200

P.O. #: MANUAL

381373

290.76

CITY OF GULFPORT

Invoice #: 188239

P.O. #: MANUAL

381413

304.19

626004 GAS**423.16**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 188222

P.O. #: MANUAL

381396

423.16

626700 RENTAL**166.32**

AIRGAS SOUTH INC

Invoice #: 187957

P.O. #: MANUAL

381130

26.92

AIRGAS SOUTH INC

Invoice #: 188041

P.O. #: MANUAL

381214

139.40

626900 TRAVEL**4,164.52**

MICHAEL BEYERSTEDT

Invoice #: 187349

P.O. #: 185912

380519

9.00

FOOD ALLOWANCE WHILE ATTENDING E0705 FUNDAMENTALS OF GRANTS MANAGEMENT
AT NATIONAL FIRE ACADEMY IN EMMITSBURG MD - TRAVEL DAYS MARCH 28 & APRIL 1
BREAKFAST

MICHAEL BEYERSTEDT

Invoice #: 187349

P.O. #: 185912

380519

22.00

LUNCH

MICHAEL BEYERSTEDT

Invoice #: 187349

P.O. #: 185912

380519

21.00

DINNER

GUEST SERVICES INC

Invoice #: 187350	P.O. #: 185910	380520	75.12
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REQUIRED ON CAMPUS MEAL TICKET FOR MICHAEL BEYERSTEDT WHILE ATTENDING E070:
FUNDAMENTALS OF GRANTS MANAGEMENT MARCH 29-31, 2016 AT THE NATIONAL FIRE
ACADEMY IN EMMITSBURG MD (REQUIRED CAMPUS MEAL TICKET \$25.04

CHAD FERRILL

Invoice #: 187354	P.O. #: 185811	380524	55.00
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LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE
FIRE ACADEMY, JACKSON MS MARCH 14 THROUGH APRIL 18, 2016 - BREAKFAST INCLUDED
W/ROOM

CHAD FERRILL

Invoice #: 187354	P.O. #: 185811	380524	105.00
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DINNER

DEVON FIELDS

Invoice #: 187355	P.O. #: 185810	380525	55.00
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LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE
FIRE ACADEMY, JACKSON MS MARCH 14 THROUGH APRIL 18, 2016 - BREAKFAST INCLUDED
W/ROOM

DEVON FIELDS

Invoice #: 187355	P.O. #: 185810	380525	105.00
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DINNER

SCOTT BERTRAM

Invoice #: 187356	P.O. #: 185809	380526	55.00
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LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE
FIRE ACADEMY, JACKSON MS MARCH 14 THROUGH APRIL 18, 2016 - BREAKFAST INCLUDED
W/ROOM

SCOTT BERTRAM

Invoice #: 187356	P.O. #: 185809	380526	105.00
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DINNER

TIMOTHY HOLLIMAN

Invoice #: 187357	P.O. #: 185808	380527	55.00
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LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE
FIRE ACADEMY, JACKSON MS MARCH 14 THROUGH APRIL 18, 2016 - BREAKFAST INCLUDED
W/ROOM

TIMOTHY HOLLIMAN

Invoice #: 187357	P.O. #: 185808	380527	105.00
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DINNER

ART WEAVER

Invoice #: 187358	P.O. #: 185767	380528	10.00
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FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL
CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL
FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19

ART WEAVER

Invoice #: 187358	P.O. #: 185767	380528	65.00
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LUNCH

ART WEAVER

Invoice #: 187358	P.O. #: 185767	380528	115.00
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DINNER

JONATHAN HARDY

Invoice #: 187359	P.O. #: 185806	380529	55.00
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LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE
FIRE ACADEMY, JACKSON MS MARCH 14 THROUGH APRIL 18, 2016 - BREAKFAST INCLUDED
W/ROOM

JONATHAN HARDY

Invoice #: 187359	P.O. #: 185806	380529	105.00
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DINNER

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	458.20
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AIR FARE CHARGES FOR J.TRAINA TO ATTEND R0154 SAFETY PROGRAM OPERATIONS IN
EMMITSBURG,MD; 03-06-16 THRU 03-11-16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	140.00
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TESTING CERTIFICATION FEE FOR B.POTTER AND Z.REGAN TO ATTEND FIRE PUMPS, EVT-F3
COURSE IN OCALA, FL; 02-21-16 THRU 02-25-16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	950.00
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REGISTRATION FEE FOR B.POTTER AND Z.REGAN TO ATTEND FIRE PUMPS, EVT-F3 COURSE
IN OCALA, FL; 02-21-16 THRU 02-25-16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	409.20
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HOTEL ROOM CHARGES FOR B.POTTER AND Z.REGAN TO ATTEND FIRE PUMPS, EVT-F3
COURSE IN OCALA, FL; 02-21-16 THRU 02-25-16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	1,090.00
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REGISTRATION FEES FOR M.BEYERSTEDT AND H.LEVINS TO ATTEND FDIC 2016 FIREMEN'S
CONFERENCE IN INDIANAPOLIS, IN; 04-19-16 THRU 04-23-16

630100	CAPITAL OUTLAY	6,417.55
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29013	1,475.00
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GOVCONNECTION INC

Invoice #: 187516	P.O. #: 185532	380686	1,350.00
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ITEM# 30734064 / MICROSOFT ACAD BUNDLE SURFACE PRO 4 CORE I7 / 8GB/ 256GB PER
QUOTE 24044350.01-W1

GOVCONNECTION INC

Invoice #: 187516	P.O. #: 185532	380686	125.00
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ITEM# 30734355 SURFACE PRO 4 TYPE COVER W/FINGERPRINT READER, BLACK

29014	4,942.55
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SUNBELT FIRE APPARATUS

Invoice #: 187868	P.O. #: 185571	381037	2,548.00
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IT795 FIRE PROTECTIVE GLOVES (L, M X-L) UNDER AFG GRANT EMW2014-03515 APPROVED
BY COUNCIL 12/16/14 #2015-839

SUNBELT FIRE APPARATUS

Invoice #: 187868	P.O. #: 185571	381037	462.00
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MAJPACIF ULTRA C6 CARBON FIBER HOODS

SUNBELT FIRE APPARATUS

Invoice #: 187868

P.O. #: 185571

381037

1,932.55

MSAC-MODA512A22110 664 YELLOW HELMETS

630300 MACHINERY**1,686.56**

MILLER ICE MACHINE CO

Invoice #: 187518

P.O. #: 185705

380688

1,686.56

MANITOWOC KYO270A, 258LB OF PRODUCTION AND 100LBS STORAGE CAPACITY FOR STATION 12

311 Streets and Drainage Maintenance**278,049.21****610700 OPERATING SUPPLIES****1,388.05**

RAM TOOL & SUPPLY CO

Invoice #: 187798

P.O. #: 185609

380967

150.00

FOR THE COURTHOUSE RD AND GULFPORT HIGH SCHOOL PROJECT (NON-CAPITOL) - CONCRETE WALL SNAP TIE WEDGES FOR 8" X 4 3/4 SNAP TIES

RAM TOOL & SUPPLY CO

Invoice #: 187798

P.O. #: 185609

380967

119.98

CONCRETE WALL SNAP TIES 8" X 4 3/4

BAYOU VIEW HARDWARE

Invoice #: 187826

P.O. #: 185913

380995

64.55

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016

LOWES OF GULFPORT MS 466

Invoice #: 187921

P.O. #: 177957

381090

61.72

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

MS UTILITY SUPPLY

Invoice #: 187925

P.O. #: 183563

381095

28.73

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

CORNETT BOLT & SCREW, INC

Invoice #: 187940

P.O. #: 184563

381112

818.84

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016

CORNETT BOLT & SCREW, INC

Invoice #: 187941

P.O. #: 184563

381113

64.56

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016

SAMS CLUB CORP

Invoice #: 187962

P.O. #: 184365

381135

68.98

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 187964

P.O. #: 184365

381137

10.69

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

613800	ASPHALT	6,687.24
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WARREN PAVING INC

Invoice #: 188104	P.O. #: 184371	381277	1,961.37
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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 #: 188105	P.O. #: 184371	381278	1,138.86
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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 #: 188106	P.O. #: 184371	381279	1,545.27
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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 #: 188107	P.O. #: 184371	381280	664.05
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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 #: 188108	P.O. #: 184371	381281	1,377.69
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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	93.50
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BCP TANKLINES INC

Invoice #: 187412	P.O. #: 185955	380582	93.50
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DISPOSAL OF USED OILS AND COOLANTS (INCLUDES PUMPING FROM TANKS, AND DISPOSAL OF 561 GALLONS OF FLUIDS)

614300	SHELLS, GRAVEL, SAND	1,589.32
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BAYOU CONCRETE, LLC

Invoice #: 188128	P.O. #: 185976	381301	141.34
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER FOR THE MONTHS OF MARCH THROUGH APRIL 2016

BAYOU CONCRETE, LLC

Invoice #: 188182	P.O. #: 185553	381355	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188183	P.O. #: 185553	381356	192.66
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188184	P.O. #: 185553	381357	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188185	P.O. #: 185553	381358	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188186	P.O. #: 185553	381359	192.66
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188187	P.O. #: 185553	381360	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188188	P.O. #: 185553	381361	186.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188189	P.O. #: 185553	381362	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188191	P.O. #: 185553	381364	116.66
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING FEBRUARY 2016 THROUGH MARCH 2016

620900 CONTRACTUAL FEES 2,803.19**WARNER INC**

Invoice #: 187479	P.O. #: 185987	380649	1,577.42
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JANITORIAL SERVICES FEBRUARY 2016 INVOICE #50249

CANT BE BEAT FENCE CO LLC

Invoice #: 187784	P.O. #: 185710	380953	76.50
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BID GROUP P3 - COUNCIL APPROVED 12-22-2015
FURNISH AND INSTALL 4FT TALL CHAIN LINK FENCE

COMMAND CENTER INC

Invoice #: 187959	P.O. #: MANUAL	381132	756.35
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HARRISON COUNTY EMERGENCY

Invoice #: 188178	P.O. #: MANUAL	381351	392.92
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621700 MAINTENANCE CONTRACTS 139.93**ROBERT J YOUNG COMPANY INC**

Invoice #: 188095	P.O. #: MANUAL	381268	139.93
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621800 PRIVATIZATION CONTRACT 249,484.51

UTILITY PARTNERS, LLC

Invoice #: 187140

P.O. #: 183706

380319

249,484.51

COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR
PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND
OPERATIONS.

626001 TELEPHONE 1,911.72

CABLE ONE

Invoice #: 188149

P.O. #: MANUAL

381322

1,750.00

CELLULAR SOUTH, INC

Invoice #: 188240

P.O. #: MANUAL

381414

161.72

626002 ELECTRIC 314.29

MS POWER COMPANY

Invoice #: 188193

P.O. #: MANUAL

381366

273.98

COAST ELECTRIC POWER ASSOC

Invoice #: 188226

P.O. #: MANUAL

381400

40.31

626003 WATER 95.80

CITY OF GULFPORT

Invoice #: 188199

P.O. #: MANUAL

381372

58.50

CITY OF GULFPORT

Invoice #: 188239

P.O. #: MANUAL

381413

37.30

626700 RENTAL 13,541.66

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 187524

P.O. #: 185277

380694

41.66

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS - RENTAL PERIOD OF OCTOBER
2015 THROUGH FEBRUARY 2016 - COUNCIL/PUBLIC WORKS DETERMINING IF RENTAL WILL
CONTINUE

L B LETCHER JR

Invoice #: 188013

P.O. #: MANUAL

381185

6,750.00

TOM ANDERSON JR

Invoice #: 188014

P.O. #: MANUAL

381186

6,750.00

313	Public Works Admin		1,270.53
620900	CONTRACTUAL FEES		31.02
	HARRISON COUNTY EMERGENCY		
	Invoice #: 188178	P.O. #: MANUAL	381351
			31.02
626001	TELEPHONE		50.31
	CELLULAR SOUTH, INC		
	Invoice #: 188240	P.O. #: MANUAL	381414
			50.31
626900	TRAVEL		1,189.20
	BANCORP SOUTH BANK		
	Invoice #: 187936	P.O. #: 186061	381107
			900.00
	REGISTRATION CHARGES FOR R.MERRIL TO ATTEND TYLER CONNECT 2016 IN PHOENIX, AZ; 05-01-16 THRU 05-05-16		
	BANCORP SOUTH BANK		
	Invoice #: 187936	P.O. #: 186061	381107
			289.20
	AIR FARE CHARGES FOR R.MERRILL TO ATTEND TYLER CONNECT 2016 IN PHOENIX, AZ; 05-01-16 THRU 05-05-16		
315	Traffic Control		10,498.07
610700	OPERATING SUPPLIES		85.61
	LOWES OF GULFPORT MS 466		
	Invoice #: 187920	P.O. #: 177957	381089
			45.44
	BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS		
	LOWES OF GULFPORT MS 466		
	Invoice #: 187922	P.O. #: 177957	381092
			40.17
	BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS		
612200	REPAIRS AND MAINTENANCE		206.00
	BARNES HEATING & AIR INC		
	Invoice #: 187856	P.O. #: 185084	381025
			99.00
	HEATER NOT WORKING IN TRAFFIC DEPARTMENT DIAGNOSTIC TESTING		
	BARNES HEATING & AIR INC		
	Invoice #: 187856	P.O. #: 185084	381025
			107.00
	BLOWER MOTOR STARTER		
612500	UNIFORMS		981.77

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 187680	P.O. #: 185726	380851	19.00
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XXL RAINCOAT - FOR NEW TRAFFIC/SAFETY EMPLOYEE

CINTAS CORP #240

Invoice #: 187942	P.O. #: 185537	381114	132.97
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EMPLOYEE WORK SHIRTS - TRAFFIC DEPARTMENT
MEDIUM HIGH VISIBILITY SHORT SLEEVE SHIRT**CINTAS CORP #240**

Invoice #: 187942	P.O. #: 185537	381114	245.94
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LARGE HIGH VISIBILITY SHORT SLEEVE SHIRT

CINTAS CORP #240

Invoice #: 187942	P.O. #: 185537	381114	368.91
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EXTRA LARGE HIGH VISIBILITY SHORT SLEEVE SHIRT

CINTAS CORP #240

Invoice #: 187942	P.O. #: 185537	381114	214.95
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EXTRA LARGE HIGH VISIBILITY LONG SLEEVE SHIRT

615500 TRAFFIC CONTROL 2,715.00**VULCAN INC**

Invoice #: 187786	P.O. #: 185456	380955	2,715.00
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BID GROUP P - COUNCIL APPROVED 12-22-2015
STOCK / UPGRADES
(2) BUNDLES OF U CHANNEL POST 12' X 3 WT. PER FOOT (GALVANIZED)**615600 TRAFFIC SIGNAL SUPPLIES 5,459.59****POWELL CONSTRUCTION SERVICES, INC.**

Invoice #: 187531	P.O. #: 185457	380702	4,399.20
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FOR REPLACEMENT OF TRAFFIC LOOPS - VEHICLE LOOP ASSEMBLY

CHANCELLOR SUPPLY, INC

Invoice #: 187774	P.O. #: 185334	380943	15.34
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016**CHANCELLOR SUPPLY, INC**

Invoice #: 187775	P.O. #: 185334	380944	242.09
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016**CHANCELLOR SUPPLY, INC**

Invoice #: 187776	P.O. #: 185334	380945	105.96
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016**POWER & TEL**

Invoice #: 187844	P.O. #: 185781	381013	498.00
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SIGNAL/LOOP WIRE FOR STOCK -- ITEM #1P16T16I502: CABLE 16 GAUGE 1 PAIR STRANDED
50-2 SHIELDED LOOP LEAD IN WIRE (2) 1000 FT PER REEL

POWER & TEL**Invoice #:** 187844**P.O. #:** 185781

381013

199.00

STRANDED 3/8" EHS CLASS A GALVINIZED 15,400 LBS 1X500FT PER REEL

615700 TRAFFIC STRIPING SUPPLIES**203.57****GLEEM PAINT CENTER****Invoice #:** 187834**P.O. #:** 185681

381003

139.77

PARTS NEEDED TO REPAIR #25040 PARKING LOT STRIPER -- REPAIR KIT SPEED FLO 6000
143-050 PAINT STRIPER**GLEEM PAINT CENTER****Invoice #:** 187834**P.O. #:** 185681

381003

63.80

OIL FOR 6000 PAINT STRIPER

620900 CONTRACTUAL FEES**93.06****HARRISON COUNTY EMERGENCY****Invoice #:** 188178**P.O. #:** MANUAL

381351

93.06

626001 TELEPHONE**753.47****A T & T****Invoice #:** 188233**P.O. #:** MANUAL

381407

406.91

CELLULAR SOUTH, INC**Invoice #:** 188240**P.O. #:** MANUAL

381414

346.56

325 Engineering**32,313.44****610700 OPERATING SUPPLIES****79.68****SAMS CLUB CORP****Invoice #:** 187962**P.O. #:** 184365

381135

68.97

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES**SAMS CLUB CORP****Invoice #:** 187964**P.O. #:** 184365

381137

10.71

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES**614000 GASOLINE, OIL, GREASE****35.39****FLEETCOR TECHNOLOGIES****Invoice #:** 188238**P.O. #:** MANUAL

381412

35.39

620900	CONTRACTUAL FEES	148.22
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PLAN HOUSE PRINTING & GRAPHICS, LLP		
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Invoice #: 187935	P.O. #: 183694	381106	137.88
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF OCTOBER 2015
THROUGH FEBRUARY 2016

HARRISON COUNTY EMERGENCY		
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Invoice #: 188178	P.O. #: MANUAL	381351	10.34
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621100	ENGINEERING FEES	517.50
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GARNER RUSSELL & ASSOC		
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Invoice #: 187880	P.O. #: 186009	381049	517.50
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WATER SYSTEM MODELING AND UPDATES - MAYS ROAD AND BROOKWOOD LANE

625100	STREETS AND TRAFFIC LIGHTING	30,955.24
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COAST ELECTRIC POWER ASSOC		
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Invoice #: 187989	P.O. #: MANUAL	381161	26,820.26
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MS POWER COMPANY		
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Invoice #: 188193	P.O. #: MANUAL	381366	429.40
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COAST ELECTRIC POWER ASSOC		
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Invoice #: 188194	P.O. #: MANUAL	381367	136.47
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MS POWER COMPANY		
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Invoice #: 188210	P.O. #: MANUAL	381384	3,025.45
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MS POWER COMPANY		
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Invoice #: 188214	P.O. #: MANUAL	381388	403.27
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COAST ELECTRIC POWER ASSOC		
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Invoice #: 188226	P.O. #: MANUAL	381400	140.39
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626001	TELEPHONE	577.41
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A T & T		
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Invoice #: 188233	P.O. #: MANUAL	381407	254.32
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CELLULAR SOUTH, INC

Invoice #: 188240

P.O. #: MANUAL

381414

323.09

335 Garage Maintenance 18,363.73

610700 OPERATING SUPPLIES 691.46

NCH CORPORATION

Invoice #: 187362

P.O. #: 185727

380532

691.46

ULTRA SOLVENT FOR USE IN PARTS CLEANER 20 GALLON DRUM

611300 MOTOR VEHICLE REPAIRS 10,587.36

O REILLY AUTO PARTS

Invoice #: 187192

P.O. #: 185368

380373

-1,702.20

O REILLY AUTO PARTS

Invoice #: 187193

P.O. #: 185368

380374

885.23

BLANKET PURCHASE ORDER FOR FEBRUAYR 2016

O REILLY AUTO PARTS

Invoice #: 187194

P.O. #: 185368

380375

78.23

BLANKET PURCHASE ORDER FOR FEBRUAYR 2016

O REILLY AUTO PARTS

Invoice #: 187195

P.O. #: 185368

380376

6.99

BLANKET PURCHASE ORDER FOR FEBRUAYR 2016

O REILLY AUTO PARTS

Invoice #: 187196

P.O. #: 185368

380377

36.09

BLANKET PURCHASE ORDER FOR FEBRUAYR 2016

O REILLY AUTO PARTS

Invoice #: 187197

P.O. #: 185368

380378

11.52

BLANKET PURCHASE ORDER FOR FEBRUAYR 2016

O REILLY AUTO PARTS

Invoice #: 187198

P.O. #: 185368

380379

13.08

BLANKET PURCHASE ORDER FOR FEBRUAYR 2016

O REILLY AUTO PARTS

Invoice #: 187199

P.O. #: 185368

380380

11.79

BLANKET PURCHASE ORDER FOR FEBRUAYR 2016

O REILLY AUTO PARTS

Invoice #: 187200

P.O. #: 185368

380381

92.68

BLANKET PURCHASE ORDER FOR FEBRUAYR 2016

O REILLY AUTO PARTS			
Invoice #: 187201	P.O. #: 185368	380382	104.38
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187202	P.O. #: 185368	380383	31.98
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187203	P.O. #: 185368	380384	65.15
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187204	P.O. #: 185368	380385	91.67
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187205	P.O. #: 185368	380386	12.99
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187206	P.O. #: 185368	380387	91.67
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187207	P.O. #: 185368	380388	32.45
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187208	P.O. #: 185368	380389	6.40
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187209	P.O. #: 185368	380390	174.13
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187210	P.O. #: 185368	380391	11.99
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187211	P.O. #: 185368	380392	66.30
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187212	P.O. #: 185368	380393	149.32
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187213	P.O. #: 185368	380394	22.10
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			

O REILLY AUTO PARTS			
Invoice #: 187214	P.O. #: 185368	380395	122.41
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187215	P.O. #: 185368	380396	71.43
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187216	P.O. #: 185368	380397	5.80
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187217	P.O. #: 185368	380398	153.32
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187218	P.O. #: 185368	380399	92.11
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187219	P.O. #: 185368	380400	4.69
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187220	P.O. #: 185368	380401	39.15
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187221	P.O. #: 185368	380402	18.99
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187222	P.O. #: 185368	380403	13.94
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187223	P.O. #: 185368	380404	114.26
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187224	P.O. #: 185368	380405	94.48
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187225	P.O. #: 185368	380406	14.77
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187226	P.O. #: 185368	380407	40.84
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			

O REILLY AUTO PARTS			
Invoice #: 187227	P.O. #: 185368	380408	75.28
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187228	P.O. #: 185368	380409	5.90
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187229	P.O. #: 185368	380410	53.94
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187230	P.O. #: 185368	380411	5.99
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187231	P.O. #: 185368	380412	5.99
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187232	P.O. #: 185368	380413	5.17
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 O REILLY AUTO PARTS			
Invoice #: 187233	P.O. #: 185368	380414	5.75
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187234	P.O. #: 185368	380415	25.64
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 O REILLY AUTO PARTS			
Invoice #: 187235	P.O. #: 185368	380416	13.02
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187236	P.O. #: 185368	380417	48.38
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187237	P.O. #: 185368	380418	49.75
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187238	P.O. #: 185368	380419	10.19
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187239	P.O. #: 185368	380420	171.42
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			

O REILLY AUTO PARTS			
Invoice #: 187240	P.O. #: 185368	380421	6.78
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187241	P.O. #: 185368	380422	285.60
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187242	P.O. #: 185368	380423	17.09
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187243	P.O. #: 185368	380424	32.00
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187244	P.O. #: 185368	380425	39.46
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187245	P.O. #: 185368	380426	22.87
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187246	P.O. #: 185368	380427	40.25
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187247	P.O. #: 185368	380428	3.19
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187248	P.O. #: 185368	380429	19.00
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187249	P.O. #: 185368	380430	20.04
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187250	P.O. #: 185368	380431	146.08
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187251	P.O. #: 185368	380432	75.58
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187252	P.O. #: 185368	380433	25.50
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			

O REILLY AUTO PARTS			
Invoice #: 187253	P.O. #: 185368	380434	47.69
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187254	P.O. #: 185368	380435	17.25
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187255	P.O. #: 185368	380436	98.63
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187256	P.O. #: 185368	380437	228.03
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187257	P.O. #: 185368	380438	23.06
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187258	P.O. #: 185368	380439	4.79
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187259	P.O. #: 185368	380440	91.39
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187261	P.O. #: 185368	380441	27.47
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187262	P.O. #: 185368	380442	3.35
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 O REILLY AUTO PARTS			
Invoice #: 187263	P.O. #: 185368	380443	6.99
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016			
 AUTO ZONE INC			
Invoice #: 187284	P.O. #: 185361	380460	-305.11
 AUTO ZONE INC			
Invoice #: 187285	P.O. #: 185361	380461	126.99
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
 AUTO ZONE INC			
Invoice #: 187286	P.O. #: 185361	380462	44.93
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			

AUTO ZONE INC			
Invoice #: 187287	P.O. #: 185361	380463	83.21
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AUTO ZONE INC			
Invoice #: 187288	P.O. #: 185361	380464	184.07
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AUTO ZONE INC			
Invoice #: 187289	P.O. #: 185361	380465	237.19
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AUTO ZONE INC			
Invoice #: 187290	P.O. #: 185361	380466	48.09
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AUTO ZONE INC			
Invoice #: 187291	P.O. #: 185361	380467	83.21
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AUTO ZONE INC			
Invoice #: 187292	P.O. #: 185361	380468	12.67
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AUTO ZONE INC			
Invoice #: 187293	P.O. #: 185361	380469	162.34
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AUTO ZONE INC			
Invoice #: 187294	P.O. #: 185361	380470	119.37
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AUTO ZONE INC			
Invoice #: 187295	P.O. #: 185361	380471	93.58
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AUTO ZONE INC			
Invoice #: 187296	P.O. #: 185361	380472	31.99
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
AUTO ZONE INC			
Invoice #: 187297	P.O. #: 185361	380473	19.99
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
BUTCH OUSTALET INC			
Invoice #: 187298	P.O. #: 185359	380474	-107.76
BUTCH OUSTALET INC			
Invoice #: 187299	P.O. #: 185359	380475	220.18
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			

BUTCH OUSTALET INC			
Invoice #: 187300	P.O. #: 185359	380476	95.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
 BUTCH OUSTALET INC			
Invoice #: 187301	P.O. #: 185359	380477	136.17
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
 BUTCH OUSTALET INC			
Invoice #: 187302	P.O. #: 185359	380478	26.66
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
 BUTCH OUSTALET INC			
Invoice #: 187303	P.O. #: 185359	380479	31.44
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
 BUTCH OUSTALET INC			
Invoice #: 187304	P.O. #: 185359	380480	64.70
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 187326	P.O. #: 184959	380496	42.95
BLANKET PURCHASE ORDER FOR JANUARY 2016			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 187327	P.O. #: 184959	380497	110.45
BLANKET PURCHASE ORDER FOR JANUARY 2016			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 187396	P.O. #: 185367	380566	303.16
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 187397	P.O. #: 185367	380567	144.07
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 187398	P.O. #: 185367	380568	297.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 187399	P.O. #: 185367	380569	341.31
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 187400	P.O. #: 185367	380570	6.50
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 187401	P.O. #: 185367	380571	310.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 187402	P.O. #: 185367	380572	322.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 187403	P.O. #: 185367	380573	352.70
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 187404	P.O. #: 185367	380574	82.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
BUTCH OUSTALET INC			
Invoice #: 187405	P.O. #: 185799	380575	202.64
BLANKET PURCHASE ORDER FOR MARCH 2016			
BUTCH OUSTALET INC			
Invoice #: 187406	P.O. #: 185799	380576	20.45
BLANKET PURCHASE ORDER FOR MARCH 2016			
BUTCH OUSTALET INC			
Invoice #: 187407	P.O. #: 185799	380577	140.87
BLANKET PURCHASE ORDER FOR MARCH 2016			
BUTCH OUSTALET INC			
Invoice #: 187408	P.O. #: 185799	380578	90.86
BLANKET PURCHASE ORDER FOR MARCH 2016			
BUTCH OUSTALET INC			
Invoice #: 187409	P.O. #: 185799	380579	54.40
BLANKET PURCHASE ORDER FOR MARCH 2016			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 187415	P.O. #: 185952	380585	375.00
AIR BAG SENSORS P/N 10370149 ID# 2423			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 187417	P.O. #: 185909	380587	277.66
FLYWHEEL ASSY P/N 15028478 ID# 2551			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 187427	P.O. #: 185876	380597	679.26
CLUTCH ASSY P/N 19207256 ID# 2551			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 187429	P.O. #: 185870	380599	259.99
ALTERNATOR ASSY P/N REBUILD ID# 3558			
HEADLINERS PLUS			
Invoice #: 187430	P.O. #: 185848	380600	195.00
REPLACE HEADLINER ASSY ID# 2421			

JOHNNY LOREN			
Invoice #: 187441	P.O. #: 185714	380611	135.00
20% SEAT RECOVER ID# 2423			
 JOHNNY LOREN			
Invoice #: 187441	P.O. #: 185714	380611	135.00
DRIVER BACKREST WING SEAT ID# 2423			
 DEANS TOWING & RECOVERY INC			
Invoice #: 187442	P.O. #: 185796	380612	150.00
TOW ASSET 2385 FROM SHOP TO JOHNSON DIESEL, DIBERVILLE, FOR DIAGNOSTICS OF NO START PROBLEM			
 TRUCK EQUIPMENT SALES INC			
Invoice #: 187443	P.O. #: 185632	380613	39.08
DECAL ASSY P/N 11446-1 ID# 1207			
 TRUCK EQUIPMENT SALES INC			
Invoice #: 187443	P.O. #: 185632	380613	4.52
DATA PLATE P/N 11099-1 ID# 1207			
 TRUCK EQUIPMENT SALES INC			
Invoice #: 187443	P.O. #: 185632	380613	17.98
NAMEPLATE P/N 8928-1 ID# 1207			
 TRUCK EQUIPMENT SALES INC			
Invoice #: 187443	P.O. #: 185632	380613	20.93
DECAL NAMEPLATE P/N 426-011 ID# 1207			
 TRUCK EQUIPMENT SALES INC			
Invoice #: 187443	P.O. #: 185632	380613	7.76
DECAL P/N 14706-1 ID# 1207			
 TRUCK EQUIPMENT SALES INC			
Invoice #: 187443	P.O. #: 185632	380613	6.55
DECAL P/N 25076-5 ID# 1207			
 JOHNNY LOREN			
Invoice #: 187447	P.O. #: 185734	380617	135.00
DRIVER SEAT CUSHION REPLACE WING/SKIRT ID# 1957			
 JOHNNY LOREN			
Invoice #: 187447	P.O. #: 185734	380617	85.00
DRIVER SEAT REPLACE WING/SKIRT ID# 1967			
 TEST CALIBRATION CO INC			
Invoice #: 187486	P.O. #: 185298	380656	-746.32
 TEST CALIBRATION CO INC			
Invoice #: 187487	P.O. #: 185298	380657	761.32
TURBO ASSY P/N GM8 ID# 1172			

BUTCH OUSTALET INC				
Invoice #:	187687	P.O. #:	185712	
		380858	220.56	
CLOCK SPRING P/N F4TZ-14A664-B ID# 1144				
ADVANCED AUTO SERVICE INC				
Invoice #:	187694	P.O. #:	185551	
		380863	100.00	
LABOR TO INSTALL DOOR PARTS ID# 2547				
ADVANCED AUTO SERVICE INC				
Invoice #:	187694	P.O. #:	185551	
		380863	1.00	
MATERIAL FOR SHOP USE ID# 2547				
ADVANCED AUTO SERVICE INC				
Invoice #:	187694	P.O. #:	185551	
		380863	60.36	
PARTS USED FOR DOOR TRIM PANEL ID# 2547				
BILOXI AUTO RECYCLING				
Invoice #:	187696	P.O. #:	185568	
		380865	150.00	
STEERING WHEEL NO TILT ID# 1153				
HOL MAC CORP				
Invoice #:	187697	P.O. #:	185733	
		380866	177.80	
PIN WELDMENT P/N KB-0612 ID# 2596				
BILOXI AUTO RECYCLING				
Invoice #:	187700	P.O. #:	185668	
		380869	75.00	
STEERING WHEEL P/N 238-02400 ID# 1957				
HEADLINERS PLUS				
Invoice #:	187704	P.O. #:	185732	
		380873	195.00	
REPLACE HEADLINER ASSY ID# 2589				
612200	REPAIRS AND MAINTENANCE			6,547.10
LEE TRACTOR CO INC				
Invoice #:	187264	P.O. #:	185360	
		380444	41.50	
BLANKET PURCHASE ORDER FOR FEBRUARY 2016				
LEE TRACTOR CO INC				
Invoice #:	187265	P.O. #:	185360	
		380445	117.94	
BLANKET PURCHASE ORDER FOR FEBRUARY 2016				
LEE TRACTOR CO INC				
Invoice #:	187266	P.O. #:	185360	
		380446	117.94	
BLANKET PURCHASE ORDER FOR FEBRUARY 2016				
LEE TRACTOR CO INC				
Invoice #:	187267	P.O. #:	185360	
		380447	159.04	
BLANKET PURCHASE ORDER FOR FEBRUARY 2016				

LEE TRACTOR CO INC			
Invoice #: 187268	P.O. #: 185360	380448	256.60
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
WILLIAM R THURMAN			
Invoice #: 187413	P.O. #: 185894	380583	320.00
WELD CYLINDER ASSY ID# 3591			
MID-SOUTH MACHINERY, INC.			
Invoice #: 187424	P.O. #: 185649	380594	165.86
ENGINE CRANK SENSOR P/N XJAF-02459 ID# 3559			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 187425	P.O. #: 185698	380595	71.45
RESEAL AND TEAR DOWN ONE HYD CYLINDER ID# 3591			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 187425	P.O. #: 185698	380595	36.11
CYLINDER SEAL KIT ID# 3591			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 187426	P.O. #: 185698	380596	13.55
RESEAL AND TEAR DOWN ONE HYD CYLINDER ID# 3591			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 187426	P.O. #: 185698	380596	6.84
CYLINDER SEAL KIT ID# 3591			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 187428	P.O. #: 185877	380598	491.57
HYDRAULIC HOSE ASSY P/N A1 ID# 2595			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 187428	P.O. #: 185877	380598	73.17
HYDRAULIC HOSE ASSY P/N A1 ID# 2595			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 187428	P.O. #: 185877	380598	45.36
HYDRAULIC ADAPTERS P/N A-2063-16-16S ID# 2595			
LEE TRACTOR CO INC			
Invoice #: 187433	P.O. #: 185807	380603	150.63
OUTER SHIELD P/N 00775366 ID# 13228			
LEE TRACTOR CO INC			
Invoice #: 187433	P.O. #: 185807	380603	102.54
OUTER SHIELD P/N 00775367 ID# 13228			
LEE TRACTOR CO INC			
Invoice #: 187433	P.O. #: 185807	380603	14.62
BEARING RING P/N 8393 ID# 13228			

LEE TRACTOR CO INC			
Invoice #: 187434	P.O. #: 185657	380604	-92.82
LEE TRACTOR CO INC			
Invoice #: 187435	P.O. #: 185657	380605	119.50
CUTTING BLADES SET P/N 02975903 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 187435	P.O. #: 185657	380605	133.38
BLADES P/N 02964330 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 187435	P.O. #: 185657	380605	61.20
NUTS P/N# 00020900 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 187435	P.O. #: 185657	380605	58.36
FILLER CAP HYD P/N 02209600 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 187435	P.O. #: 185657	380605	9.72
FLATWASHER P/N 00748547 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 187435	P.O. #: 185657	380605	5.54
NUT P/N 02030300 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 187435	P.O. #: 185657	380605	6.30
BOLT P/N 7A16824 ID# 3591			
LEE TRACTOR CO INC			
Invoice #: 187435	P.O. #: 185657	380605	37.07
SPACER BLADE P/N 02964162 ID# 3591			
MID-SOUTH MACHINERY, INC.			
Invoice #: 187436	P.O. #: 185716	380606	105.86
FLASHER ASSY P/N 21EK-10351 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 187436	P.O. #: 185716	380606	43.02
HEADLIGHT BULB P/N 21E1-49610 ID# 3553			
DAILY EQUIPMENT COMPANY INC			
Invoice #: 187445	P.O. #: 185689	380615	23.05
HYDRAULIC FILTER P/N 9137503800 ID# 1186			
DAILY EQUIPMENT COMPANY INC			
Invoice #: 187445	P.O. #: 185689	380615	53.73
HYD FILTER STRAINER P/N 9137523600 ID# 1186			

BAY MOTOR WINDING INC

Invoice #: 187488	P.O. #: 185622	380658	51.87
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OIL PRESSURE GAUGE P/N 350-902 ID# 18720

LYLE MACHINERY

Invoice #: 187690	P.O. #: 185647	380859	-36.00
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LYLE MACHINERY

Invoice #: 187691	P.O. #: 185647	380860	175.37
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QUICK COUPLER P/N LABOR ID# 3596

LYLE MACHINERY

Invoice #: 187691	P.O. #: 185647	380860	13.29
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ENVIROMENTAL / SUPPLIES ID# 3596

LYLE MACHINERY

Invoice #: 187691	P.O. #: 185647	380860	116.91
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MILES ROUND TRIP ID# 3596

MONTAGE ENTERPRISES INC

Invoice #: 187699	P.O. #: 185508	380868	200.85
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KNIFES PACK P/N M-100759 STOCK

MONTAGE ENTERPRISES INC

Invoice #: 187699	P.O. #: 185508	380868	255.65
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SHACKLES KIT P/N TF1020 STOCK

MONTAGE ENTERPRISES INC

Invoice #: 187699	P.O. #: 185508	380868	143.78
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PINS KIT P/N M-102670 STOCK

LEE TRACTOR CO INC

Invoice #: 187702	P.O. #: 185682	380871	1,770.00
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A/C COMPRESSOR ASSY P/N 3C581-97590 ID# 3566

LEE TRACTOR CO INC

Invoice #: 187702	P.O. #: 185682	380871	170.26
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EXPANSION VALVE P/N 3A851-72170 ID# 3566

LEE TRACTOR CO INC

Invoice #: 187702	P.O. #: 185682	380871	166.50
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RECEIVER DRYER P/N T0070-79270 ID# 3566

LEE TRACTOR CO INC

Invoice #: 187703	P.O. #: 185666	380872	630.00
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BEARING HOUSING P/N 801-288 ID# 12202

KENS HARDWARE & MARINE SUPPLY

Invoice #: 188116	P.O. #: 185840	381289	53.16
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WORK WINCH ASSY P/N K1550 ID# 3579

KENS HARDWARE & MARINE SUPPLY**Invoice #:** 188117**P.O. #:** 185840

381290

-53.16

KENS HARDWARE & MARINE SUPPLY**Invoice #:** 188118**P.O. #:** 185840

381291

139.99

WORK WINCH ASSY P/N K1550 ID# 3579

612500 UNIFORMS**142.88****CINTAS CORP #240****Invoice #:** 187951**P.O. #:** MANUAL

381124

71.44

CINTAS CORP #240**Invoice #:** 187952**P.O. #:** MANUAL

381125

71.44

626001 TELEPHONE**394.93****A T & T****Invoice #:** 188233**P.O. #:** MANUAL

381407

203.46

CELLULAR SOUTH, INC**Invoice #:** 188240**P.O. #:** MANUAL

381414

191.47

345 Capital Projects**509,850.60****621100 ENGINEERING FEES****2,986.81****02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG****2,064.24****MS ENGINEERING GROUP INC****Invoice #:** 187137**P.O. #:** 158428

380316

2,064.24

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

02810**922.57****NEEL SCHAFFER INC****Invoice #:** 187135**P.O. #:** 185849

380314

922.57

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

640100 CAPITAL PROJECTS**506,863.79****02341 SEAWAY ROAD WIDENING TEA 21****498,756.83**

TCB CONSTRUCTION

Invoice #: 187926	P.O. #: 182319	381097	498,756.83
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SEAWAY ROAD WEST, PROJECT #STP-9178-00(001)LPA 106216-70100; AS PER BIDS RECEIVED
IN PURCHASING ON 10-02-2014 AND CITY COUNCIL APPROVED ON 11-18-2014; CONTRACT
AWARD \$2,991,742.61; MINUS PAY APP #1-\$12,105.32;

02452	ARMORY BUILDING UPGRADES	1,379.00
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GIBSON MAINTENANCE, LLC

Invoice #: 187723	P.O. #: 185599	380892	1,379.00
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1.08A UNIT PRICE INSTALLATION OF ASPHALT SHINGLE ROOF AT ARMORY

02503		75.00
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ALL SIGNS INC

Invoice #: 187881	P.O. #: 185963	381050	25.00
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REMOVAL OF EXISTING DECALS (SERVICE FEE)

ALL SIGNS INC

Invoice #: 187881	P.O. #: 185963	381050	50.00
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INSTALL "WWW.FLYGPT.COM" DECALS TO FIT SUPPLIED PLEX PANELS - AIRPORT GREEN,
SAME FONT, SEE SAMPLES

02505		635.98
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MILLER ICE MACHINE CO

Invoice #: 187518	P.O. #: 185705	380688	635.98
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MANITOWOC KYO270A, 258LB OF PRODUCTION AND 100LBS STORAGE CAPACITY FOR
STATION 12

02818		6,016.98
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WINN DIXIE STORES INC

Invoice #: 187742	P.O. #: 184739	380911	300.00
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1800 TOTAL COOKIES (SUGAR COOKIES) JONES PARK CHRISTMAS

COOK SALES INC

Invoice #: 187745	P.O. #: 185258	380914	400.00
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MOVING OF UTILITY BUILDINGS FROM THE HARBOR TO SPORTSPLEX AFTER CHRISTMAS
LIGHT SHOW

AMERICAN SOCIETY OF COMPOSERS AUTHORS

Invoice #: 187746	P.O. #: 185261	380915	1,567.69
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EVENT FEE FOR CHRISTMAS LIGHT SHOW BASE LICENSE FEE

WALKER RENT ALL & HARDWARE

Invoice #: 187782	P.O. #: 183833	380951	51.00
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RENTAL OF TOWER LIGHTS FOR CHRISTMAS LIGHT SHOW TWO LIGHTS FOR SEVEN WEEKS

SWETMAN SECURITY SERVICE

Invoice #: 187842	P.O. #: 185969	381011	2,261.00
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ADDITIONAL MAN HOURS OF SECURITY GUARDS REQUIRED FOR PRE CHRISTMAS LIGHT
SHOW NOV 18-27 COUNCIL APPROVAL 03/08/2016

SWETMAN SECURITY SERVICE

Invoice #: 187842	P.O. #: 185969	381011	896.00
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SECURITY HOURS POST CHRISTMAS LIGHT SHOW JAN 3-6

DELTA SANITATION OF MS LLC

Invoice #: 187983	P.O. #: 185831	381155	225.81
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1/01/16-01/04/16 PORT-A-LETS BID GROUP Z HAND WASHING STATIONS FOR CHRISTMAS
LIGHT SHOW 3 TIMES A WEEK SERVICE

DELTA SANITATION OF MS LLC

Invoice #: 187983	P.O. #: 185831	381155	67.74
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HANDI CAP PORTALETS THREE TIMES A WEEK SERVICE

DELTA SANITATION OF MS LLC

Invoice #: 187983	P.O. #: 185831	381155	247.74
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STANDARD PORT-A-LET THREE TIMES A WEEK SERVICE

358	Funds	8,545.50
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621100	ENGINEERING FEES	8,545.50
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02908	5,054.25
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WAGGONER ENGINEERING INC

Invoice #: 187361	P.O. #: 184570	380531	5,054.25
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COUNCIL APPROVED 12/2/2014 -- WORK ASSIGNMENT NO. 004-2015 GREENVIEW DRIVE
DRAINAGE IMPROVEMENT PROJECT

05850	3,491.25
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PICKERING FIRM INC.

Invoice #: 187345	P.O. #: 178131	380515	2,199.12
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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

PICKERING FIRM INC.

Invoice #: 187345	P.O. #: 178131	380515	1,292.13
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ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND
CONSTRUCTION PHASE

359	Funds	165,987.38
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640100	CAPITAL PROJECTS	165,987.38
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02935	119,459.55
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LANDMARK CONTRACTING INC

Invoice #: 187134	P.O. #: 184972	380313	88,907.08
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AS PER BIDS RECIEVED 12-30-2015; CITY COUNCIL APPROVED 01-05-2016; BAYOU VIEW BALL
FIELD IMPROVEMENTS, REMOVAL OF EXISTING PAVEMENT, CONSTRUCTION OF NEW
CONCRETE WALKWAY, MINOR DRAINAGE IMPROVEMENTS AND RELATED

CANT BE BEAT FENCE CO LLC

Invoice #: 187393	P.O. #: 184825	380563	1,474.00
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BID GROUP P-3, COUNCIL APPROVED 12-15-2014; REMOVE EXISTING CHAIN LINK FENCE
AND INSTALL NEW CHAIN LINK FENCE 3RD BASE LINE BAYOU VIEW BASEBALL FIELDS

CANT BE BEAT FENCE CO LLC

Invoice #: 187393	P.O. #: 184825	380563	6,445.40
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REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 6FT HIGH SIDELINES
AND DUGOUT

CANT BE BEAT FENCE CO LLC			
Invoice #: 187393	P.O. #: 184825	380563	1,704.00
REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 12FT HIGH ON BACKSTOP			
CANT BE BEAT FENCE CO LLC			
Invoice #: 187393	P.O. #: 184825	380563	586.50
FURNISH AND INSTALL 3 6' HIGH X 4' WIDE SINGLE SWING GATE CHAIN LINK 1 6' HIGH X 5' WIDE SINGLE SWING GATE			
CANT BE BEAT FENCE CO LLC			
Invoice #: 187393	P.O. #: 184825	380563	5,909.40
REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 6FT HIGH FIELD 3			
CANT BE BEAT FENCE CO LLC			
Invoice #: 187393	P.O. #: 184825	380563	207.00
FURNISH AND INSTALL CHAIN LINK SWING GATE 2 GATES ARE 3' WIDE X 6' HIGH			
CANT BE BEAT FENCE CO LLC			
Invoice #: 187393	P.O. #: 184825	380563	1,491.00
REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 12 FT HIGH			
CANT BE BEAT FENCE CO LLC			
Invoice #: 187393	P.O. #: 184825	380563	2,197.60
REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 6 FT HIGH			
CANT BE BEAT FENCE CO LLC			
Invoice #: 187393	P.O. #: 184825	380563	1,299.30
REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 12FT HIGH			
CANT BE BEAT FENCE CO LLC			
Invoice #: 187393	P.O. #: 184825	380563	690.00
FURNISH AND INSTALL CHAIN LINK SWING GATE 2 6' HIGH X 4' WIDE AND 1 6' HIGH X 12' WIDE DOUBLE DRIVE GATE			
CANT BE BEAT FENCE CO LLC			
Invoice #: 187393	P.O. #: 184825	380563	2,050.20
REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 6FT HIGH FIELD 5			
CANT BE BEAT FENCE CO LLC			
Invoice #: 187393	P.O. #: 184825	380563	294.80
REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 8FT HIGH FIELD 6			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 187421	P.O. #: 185723	380591	350.00
3/16 CABLE FOR BAYOU VIEW BASEBALL FIELDS			
RICHARDSONS SPORTS NETS LLC			
Invoice #: 187852	P.O. #: 185635	381021	1,227.47
20X12 NETS FOR BASEBALL FIELDS AT BAYOU VIEW COMPLEX			
RICHARDSONS SPORTS NETS LLC			
Invoice #: 187852	P.O. #: 185635	381021	977.68
30X12 NETS			

RICHARDSONS SPORTS NETS LLC

Invoice #: 187852	P.O. #: 185635	381021	1,436.28
30X14 NETS			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 188112	P.O. #: 185752	381285	249.00
2612T 2X6X12 PRESSURE TREATED LUMBER FOR BAYOU VIEW BASEBALL FIELDS			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 188112	P.O. #: 185752	381285	458.70
2610PT 2X6X10 PRESSURE TREATED LUMBER			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 188112	P.O. #: 185752	381285	319.77
2810PT 2X8X10 PRESSURE TREATED LUMBER			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 188112	P.O. #: 185752	381285	371.00
2412PT 2X4X12 PRESSURE TREATED LUMBER			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 188112	P.O. #: 185752	381285	583.80
MMP HEADS & TAILS R PANEL			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 188112	P.O. #: 185752	381285	59.85
WB10-1.5 WOODBINDER # 10X 1 1/2" SCREWS			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 188112	P.O. #: 185752	381285	89.99
P12G PASLODE 3 1/4 GAL 650388			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 188112	P.O. #: 185752	381285	23.92
60RMC 60# READY MIX CONCRETE			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 188112	P.O. #: 185752	381285	51.20
CB386G 3/8" CARR BOLT GALV			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 188112	P.O. #: 185752	381285	11.52
N38G 3/8" NUT GALV			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 188112	P.O. #: 185752	381285	8.32
FW38G 3/8" FLAT WASHER GALV			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 188113	P.O. #: 185752	381286	-89.99
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PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 188114	P.O. #: 185752	381287	8.36
2612T 2X6X12 PRESSURE TREATED LUMBER FOR BAYOU VIEW BASEBALL FIELDS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 188114	P.O. #: 185752	381287	15.40
2610PT 2X6X10 PRESSURE TREATED LUMBER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 188114	P.O. #: 185752	381287	10.73
2810PT 2X8X10 PRESSURE TREATED LUMBER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 188114	P.O. #: 185752	381287	12.45
2412PT 2X4X12 PRESSURE TREATED LUMBER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 188114	P.O. #: 185752	381287	19.60
MMP HEADS & TAILS R PANEL			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 188114	P.O. #: 185752	381287	2.01
WB10-1.5 WOODBINDER # 10X 1 1/2" SCREWS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 188114	P.O. #: 185752	381287	3.02
P12G PASLODE 3 1/4 GAL 650388			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 188114	P.O. #: 185752	381287	0.80
60RMC 60# READY MIX CONCRETE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 188114	P.O. #: 185752	381287	1.72
CB386G 3/8" CARR BOLT GALV			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 188114	P.O. #: 185752	381287	0.39
N38G 3/8" NUT GALV			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 188114	P.O. #: 185752	381287	0.28
FW38G 3/8" FLAT WASHER GALV			
02940			46,527.83
WETLANDS SOLUTION LLC			
Invoice #: 187419	P.O. #: 185283	380589	26,868.00
AS PER BIDS RECIEVED IN PURCHASING ON 01-27-2016; PURCHASE OF 3.9 MITIGATION CREDITS PURSUANT TO THE PERMIT FOR THE GULFPORT SPORTSPLEX EXPANSION PROJECT			

RICHARDSON ATHLETICS LLC

Invoice #: 187448	P.O. #: 185250	380618	10,886.98
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334 LF OF BACKSTOP PADDING 2'4" H-2 POLY FOAM & 18OZ VINYL-NO FOLDS-GROMMETS
ON TOP ONLY WITH A TOTAL OF 86 PADS, MOST IN 4' WIDTHS SOME PIECES MAY BE
SMALLER TO FINISH EACH SETTINGS PER QUOTES RECEIVED IN PURC

RICHARDSON ATHLETICS LLC

Invoice #: 187448	P.O. #: 185250	380618	2,210.00
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LABOR TO INSTALL PADDING ON THE SIDES OF FIELD 1,3 AND 4 ONLY HARDWARD
INCLUDED

RICHARDSON ATHLETICS LLC

Invoice #: 187718	P.O. #: 185364	380887	1,831.20
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TC22 CAGE TURF 22OZ TURF PILE-UNITARY BACKING 12' WIDE LAWN GREEN CARPET FOR
BATTING CAGE AT SPORTSPLEX

RICHARDSON ATHLETICS LLC

Invoice #: 187718	P.O. #: 185364	380887	489.93
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TGLUE INDOOR/OUTDOOR GLUE BUCKET 4 GALLON

RICHARDSON ATHLETICS LLC

Invoice #: 187718	P.O. #: 185364	380887	1,520.19
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CUSTON INSTALLATION OF TURF

GIBSON MAINTENANCE, LLC

Invoice #: 187736	P.O. #: 185414	380905	800.00
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MAN HOURS TO BUILD NEW HANDRAILS BY FIELD 5 AT SPORTSPLEX

GIBSON MAINTENANCE, LLC

Invoice #: 187736	P.O. #: 185414	380905	160.00
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WELD HANDRAILS AND BOLT TO CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #: 187736	P.O. #: 185414	380905	580.00
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REPLACE END CAPS WELD POST TO RAIL AT SOUTH END RAMP

GIBSON MAINTENANCE, LLC

Invoice #: 187736	P.O. #: 185414	380905	140.00
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ATTACHED POST TO BASE AT EAST SIDE OF SOUTH TOWER

GIBSON MAINTENANCE, LLC

Invoice #: 187736	P.O. #: 185414	380905	480.00
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BUILD NEW HAND RAILS ON BLEACHERS

DOUBLERADIUS INC

Invoice #: 187794	P.O. #: 185411	380963	561.53
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UAP-AC(US) UNIFI MODELL ACCESS POINT 802.11AC

400	Water/Sewer Utility Fund	1,760.00
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561600	SERVICE CONNECTION	160.00
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SAPPHIRE HOMES

Invoice #: 187958

P.O. #: MANUAL

381131

80.00

SAPPHIRE HOMES

Invoice #: 188169

P.O. #: MANUAL

381342

40.00

THE BLIND TIGER

Invoice #: 188213

P.O. #: MANUAL

381387

40.00

562500 TAP FEES-WATER**1,600.00**

SAPPHIRE HOMES

Invoice #: 187958

P.O. #: MANUAL

381131

500.00

SAPPHIRE HOMES

Invoice #: 188169

P.O. #: MANUAL

381342

250.00

THE BLIND TIGER

Invoice #: 188213

P.O. #: MANUAL

381387

850.00

411 Leisure Services**81,392.65****610100 CLEANING AND JANITORIAL****1,868.15**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187333

P.O. #: 185617

380503

-38.75

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187334

P.O. #: 185617

380504

5.00

GAT60XH CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187334

P.O. #: 185617

380504

3.83

1509 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187334

P.O. #: 185617

380504

3.19

3WDSMG URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187334

P.O. #: 185617

380504

4.21

CPULL TOWELS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	3.65
PGC45112 DAWN LIQUID			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	1.84
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	6.02
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	3.23
80202 DISF SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	3.68
2JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	1.00
PGC88766 FREBREEZE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	3.17
FRKK600493 SHAKE DOWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	3.98
CPULL TOWELS FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	3.17
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	2.50
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	1.84
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	6.02
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	3.17
FRKK600493 SHAKE DOWN			

SUN COAST BUSINESS SUPPLY INC Invoice #: 187334 P.O. #: 185617	380504	3.60
CLO01654 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187334 P.O. #: 185617	380504	3.83
1509 TOWELS FOR ORNAGE GROVE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187334 P.O. #: 185617	380504	7.37
503WH MOP HEADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187334 P.O. #: 185617	380504	3.65
PGC45112 DAWN LIQUID		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187334 P.O. #: 185617	380504	3.28
8310 NAPKINS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187334 P.O. #: 185617	380504	3.69
LBI1503WH MOP HEADS FOR HANDSBORO CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187334 P.O. #: 185617	380504	6.02
CLO35418 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187334 P.O. #: 185617	380504	5.68
JAGG4347 TRASH LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187335 P.O. #: 185617	380505	8.71
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187335 P.O. #: 185617	380505	6.67
1509 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187335 P.O. #: 185617	380505	5.56
3WDSMG URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187335 P.O. #: 185617	380505	7.34
CPULL TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187335 P.O. #: 185617	380505	6.35
PGC45112 DAWN LIQUID		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	3.21
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	10.48
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	5.63
80202 DISF SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	6.41
2JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	1.74
PGC88766 FREBREEZE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	5.53
FRKK600493 SHAKE DOWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	6.94
CPULL TOWELS FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	5.53
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	4.35
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	3.21
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	10.48
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	5.53
FRKK600493 SHAKE DOWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	6.27
CLO01654 WIPES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	6.67
1509 TOWELS FOR ORNAGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	12.84
503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	6.35
PGC45112 DAWN LIQUID			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	5.71
8310 NAPKINS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	6.42
LBI1503WH MOP HEADS FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	10.48
CLO35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	9.90
JAGG4347 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	6.36
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	4.87
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	4.06
3WDSMG URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	5.36
CPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	4.64
PGC45112 DAWN LIQUID			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	2.35
CCIG BLEACH			

SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	7.66
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	4.11
80202 DISF SPRAY		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	4.68
2JUMBO TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	1.27
PGC88766 FREBREEZE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	4.04
FRKK600493 SHAKE DOWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	5.07
CPULL TOWELS FOR GASTON HEWES CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	4.04
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	3.18
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	2.35
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	7.66
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	4.04
FRKK600493 SHAKE DOWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	4.58
CLO01654 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	4.87
1509 TOWELS FOR ORNAGE GROVE CENTER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	9.38
503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	4.64
PGC45112 DAWN LIQUID			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	4.17
8310 NAPKINS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	4.69
LBI1503WH MOP HEADS FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	7.66
CLO35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	7.23
JAGG4347 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	13.14
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	10.06
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	8.39
3WDSMG URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	11.08
CPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	9.59
PGC45112 DAWN LIQUID			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	4.85
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	15.82
35419 PINE SOL			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	8.50
80202 DISF SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	9.67
2JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	2.63
PGC88766 FREBREEZE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	8.34
FRKK600493 SHAKE DOWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	10.47
CPULL TOWELS FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	8.35
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	6.57
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	4.85
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	15.82
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	8.34
FRKK600493 SHAKE DOWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	9.47
CLO01654 WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	10.06
1509 TOWELS FOR ORNAGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	19.38
503WH MOP HEADS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	9.59
PGC45112 DAWN LIQUID			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	8.62
8310 NAPKINS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	9.69
LBI1503WH MOP HEADS FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	15.82
CLO35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	14.94
JAGG4347 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	8.43
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	6.46
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	5.38
3WDSMG URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	7.11
CPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	6.15
PGC45112 DAWN LIQUID			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	3.11
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	10.14
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	5.45
80202 DISF SPRAY			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	6.20
2JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	1.69
PGC88766 FREBREEZE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	5.35
FRKK600493 SHAKE DOWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	6.72
CPULL TOWELS FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	5.35
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	4.21
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	3.11
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	10.14
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	5.35
FRKK600493 SHAKE DOWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	6.07
CLO01654 WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	6.46
1509 TOWELS FOR ORNAGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	12.43
503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	6.15
PGC45112 DAWN LIQUID			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	5.53
8310 NAPKINS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	6.22
LBI1503WH MOP HEADS FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	10.14
CLO35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	9.58
JAGG4347 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	2.00
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	1.53
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	1.27
3WDSMG URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	1.68
CPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	1.46
PGC45112 DAWN LIQUID			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	0.74
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	2.40
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	1.29
80202 DISF SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	1.47
2JUMBO TISSUE			

SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	0.40
PGC88766 FREBREEZE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	1.27
FRKK600493 SHAKE DOWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	1.59
CPULL TOWELS FOR GASTON HEWES CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	1.27
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	1.00
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	0.74
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	2.40
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	1.27
FRKK600493 SHAKE DOWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	1.44
CLO01654 WIPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	1.53
1509 TOWELS FOR ORNAGE GROVE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	2.94
503WH MOP HEADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	1.46
PGC45112 DAWN LIQUID		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187339 P.O. #: 185617	380509	1.31
8310 NAPKINS		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	1.47
LBI1503WH MOP HEADS FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	2.40
CLO35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	2.27
JAGG4347 TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	20.49
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	15.69
1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	13.07
3WDSMG URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	17.27
CPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	14.94
PGC45112 DAWN LIQUID			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	7.56
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	24.65
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	13.24
80202 DISF SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	15.08
2JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	4.11
PGC88766 FREBREEZE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	13.01
FRKK600493 SHAKE DOWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	16.32
CPULL TOWELS FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	13.01
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	10.24
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	7.56
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	24.65
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	13.01
FRKK600493 SHAKE DOWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	14.76
CLO01654 WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	15.69
1509 TOWELS FOR ORNAGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	30.21
503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	14.94
PGC45112 DAWN LIQUID			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	13.44
8310 NAPKINS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	15.11
LBI1503WH MOP HEADS FOR HANDSBORO CENTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187340	P.O. #:	185617
		380510	24.65
CLO35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187340	P.O. #:	185617
		380510	23.28
JAGG4347 TRASH LINERS			
TEDDY BEARS RESTORATION AND CARPET CLEANING			
Invoice #:	187724	P.O. #:	185606
		380893	350.66
CARPET CLEANING FOR SPORTSPLEX FOR COLLEGE SOFTBALL EVENT			
COASTAL DUST CONTROL			
Invoice #:	188039	P.O. #:	MANUAL
		381212	88.94
COASTAL DUST CONTROL			
Invoice #:	188046	P.O. #:	MANUAL
		381219	98.94
COASTAL DUST CONTROL			
Invoice #:	188058	P.O. #:	MANUAL
		381231	153.08
COASTAL DUST CONTROL			
Invoice #:	188063	P.O. #:	MANUAL
		381236	16.60
COASTAL DUST CONTROL			
Invoice #:	188064	P.O. #:	MANUAL
		381237	16.60
COASTAL DUST CONTROL			
Invoice #:	188094	P.O. #:	MANUAL
		381267	65.48
COASTAL DUST CONTROL			
Invoice #:	188201	P.O. #:	MANUAL
		381374	65.48
610400	OFFICE SUPPLIES		
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187333	P.O. #:	185617
		380503	-8.69
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187334	P.O. #:	185617
		380504	16.57
HEWC9353FN TWIN PACK INK CARTRIDGE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	2.51
WHITE TOP COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	0.80
UNV12112 FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	1.38
AAG 7026005 APPT BOOK ORIGINAL P/O 184912			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	0.42
UNV43118 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	28.87
HEWC9353FN TWIN PACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	4.37
WHITE TOP COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	1.40
UNV12112 FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	2.31
AAG 7026005 APPT BOOK ORIGINAL P/O 184912			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	0.73
UNV43118 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	21.09
HEWC9353FN TWIN PACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	3.19
WHITE TOP COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	1.02
UNV12112 FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	1.70
AAG 7026005 APPT BOOK ORIGINAL P/O 184912			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	0.53
UNV43118 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	43.57
HEWC9353FN TWIN PACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	6.60
WHITE TOP COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	2.11
UNV12112 FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	3.50
AAG 7026005 APPT BOOK ORIGINAL P/O 184912			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	1.09
UNV43118 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	27.95
HEWC9353FN TWIN PACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	4.23
WHITE TOP COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	1.35
UNV12112 FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	2.28
AAG 7026005 APPT BOOK ORIGINAL P/O 184912			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	0.70
UNV43118 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	6.61
HEWC9353FN TWIN PACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	1.00
WHITE TOP COPY PAPER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	0.32
UNV12112 FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	0.51
AAG 7026005 APPT BOOK ORIGINAL P/O 184912			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	0.17
UNV43118 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	67.92
HEWC9353FN TWIN PACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	10.28
WHITE TOP COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	3.29
UNV12112 FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	5.49
AAG 7026005 APPT BOOK ORIGINAL P/O 184912			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	1.71
UNV43118 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187727	P.O. #: 185675	380896	487.44
CNM0386B003AA TONER FOR COPY MACHINES AT CENTERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187727	P.O. #: 185675	380896	49.46
AVE11436 TABS			
610700	OPERATING SUPPLIES		3,113.23
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187333	P.O. #: 185617	380503	-28.08
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	1.90
DVDCB013556 WASP SPRAY			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	38.92
ALE650602 TABLE FGOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	29.21
ALE65600 CHAIRS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	3.32
DVDCB013556 WASP SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	67.78
ALE650602 TABLE FGOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	50.87
ALE65600 CHAIRS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	2.42
DVDCB013556 WASP SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	49.52
ALE650602 TABLE FGOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	37.17
ALE65600 CHAIRS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	5.01
DVDCB013556 WASP SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	102.31
ALE650602 TABLE FGOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	76.79
ALE65600 CHAIRS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	3.21
DVDCB013556 WASP SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	65.62
ALE650602 TABLE FGOR SPORTSPLEX			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	49.25
ALE65600 CHAIRS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	0.76
DVDCB013556 WASP SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	15.53
ALE650602 TABLE FGOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	11.66
ALE65600 CHAIRS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	7.80
DVDCB013556 WASP SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	159.48
ALE650602 TABLE FGOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	119.70
ALE65600 CHAIRS			
JEFFREY D DICKMANN			
Invoice #: 187450	P.O. #: 185604	380620	65.40
IPFW MASTODONS FLAG # SW-3X5P-IPF FOR COLLEGE SOFTBALL CLASSIC			
BAY ICE CO INC			
Invoice #: 187705	P.O. #: 185821	380874	189.00
BAGS OF ICE FOR COLLEGE SOFTBALL TOURNAMENT			
JEANNIE BEATTIE			
Invoice #: 187706	P.O. #: 185718	380875	46.00
INSTALLATION			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187727	P.O. #: 185675	380896	396.55
RSTRBC2100 BILL COUNTER FOR SPECIAL EVENTS			
ULINE, INC.			
Invoice #: 187732	P.O. #: 185713	380901	52.37
H-595 ECONOMY CUTTER			
THE PRINT SHED LLC			
Invoice #: 187735	P.O. #: 185232	380904	527.00
GILDAN 8000 W/ LC SMALL- XL SHIRTS FOR COLLEGE SOFTBALL CLASSIC			

THE PRINT SHED LLC			
Invoice #: 187735	P.O. #: 185232	380904	270.00
2XL-3XL			
THE PRINT SHED LLC			
Invoice #: 187735	P.O. #: 185232	380904	24.50
4XL			
SAMS CLUB CORP			
Invoice #: 187743	P.O. #: 185003	380912	147.26
OPEN P/O FOR TEA AND LEMONADE FOR COLLEGE SOFTBALL CLASSIC APPROX 250 ATTENDEES			
COOK SALES INC			
Invoice #: 187836	P.O. #: 185881	381005	100.00
MOVE ONE PORTABLE BLDG FROM THE SPORTSPLEX TO THE HARBOR FOR THE BOAT SHOW			
BAY ICE CO INC			
Invoice #: 187911	P.O. #: 185143	381080	150.00
20# BAGS OF ICE FOR COLLEGE SOFTBALL TOURNAMENT SPORTSPLEX FEB 25-29			
COAST COCA COLA BOTTLING CO A			
Invoice #: 187980	P.O. #: 185817	381152	165.00
DASANI WATER FOR COLLEGE SOFTBALL TOURNAMENT			
COAST COCA COLA BOTTLING CO A			
Invoice #: 187981	P.O. #: 185817	381153	110.00
DASANI WATER FOR COLLEGE SOFTBALL TOURNAMENT			
611000	BLDG MATERIALS AND SUPPLIES		27.57
GULFSIDE SUPPLY INC			
Invoice #: 187739	P.O. #: 185598	380908	27.57
3379 E.G COIL NAILS			
611300	MOTOR VEHICLE REPAIRS		1,302.99
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 187490	P.O. #: 185815	380660	140.95
STARTER ASSY P/N 691564 ID# 2645			
BEARD EQUIPMENT COMPANY			
Invoice #: 187693	P.O. #: 185587	380862	43.14
FUSE ASSY P/N TCU30009 ID# 2900			
BEARD EQUIPMENT COMPANY			
Invoice #: 187693	P.O. #: 185587	380862	9.75
FUSE ASSY P/N TCU30008 ID# 2900			

BEARD EQUIPMENT COMPANY				
Invoice #:	187693	P.O. #:	185587	
		380862	0.88	
LOCKNUT P/N 14M7396 ID# 2900				
BEARD EQUIPMENT COMPANY				
Invoice #:	187693	P.O. #:	185587	
		380862	3.90	
CLAMP P/N H75541 ID# 2900				
BEARD EQUIPMENT COMPANY				
Invoice #:	187693	P.O. #:	185587	
		380862	7.27	
BOOT P/N TCU30010 ID# 2900				
BEARD EQUIPMENT COMPANY				
Invoice #:	187693	P.O. #:	185587	
		380862	3.41	
BOOT P/N M153119 ID# 2900				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	187695	P.O. #:	185719	
		380864	473.05	
LEVER ASSY P/N 85999142 ID# 1598				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	187695	P.O. #:	185719	
		380864	23.67	
COLLAR ASSY P/N 85999144 ID# 1598				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	187695	P.O. #:	185719	
		380864	6.97	
SCREWS P/N 85999145 ID# 1598				
HEADLINERS PLUS				
Invoice #:	187698	P.O. #:	185583	
		380867	450.00	
INSTALL NEW HEADLINER ID# 3537				
BILOXI AUTO RECYCLING				
Invoice #:	187722	P.O. #:	185453	
		380891	140.00	
WHEEL RIM P/N 560-03039 ID# 2604				
612200	REPAIRS AND MAINTENANCE			809.55
MIRACLE RECREATION EQUIPMENT COMPANY INC				
Invoice #:	187482	P.O. #:	185648	
		380652	453.00	
852734 LEFT BENCH LEG FOR DAMAGED BENCH				
MIRACLE RECREATION EQUIPMENT COMPANY INC				
Invoice #:	187482	P.O. #:	185648	
		380652	17.34	
977290 PART CARTON 1277 BENCH				
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	187835	P.O. #:	185819	
		381004	213.71	
SERVICE CALL TO CHECK AND REPAIR LOW BATTERY SIGNAL ON ALARM SYSTEMS AT GASTON HEWES CENTER AND LYMAN CENTER				

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 187910

P.O. #: 185794

381079

125.50

SERVICE CALL TO CHECK BACKFLOW AT SPORTSPLEX

612500 UNIFORMS**945.96**

CINTAS CORP #240

Invoice #: 187950

P.O. #: MANUAL

381123

30.00

CINTAS CORP #240

Invoice #: 187985

P.O. #: MANUAL

381157

55.66

CINTAS CORP #240

Invoice #: 187994

P.O. #: MANUAL

381166

72.85

CINTAS CORP #240

Invoice #: 187996

P.O. #: MANUAL

381168

62.96

CINTAS CORP #240

Invoice #: 188029

P.O. #: MANUAL

381201

35.00

CINTAS CORP #240

Invoice #: 188030

P.O. #: MANUAL

381202

107.04

CINTAS CORP #240

Invoice #: 188032

P.O. #: MANUAL

381204

79.49

CINTAS CORP #240

Invoice #: 188047

P.O. #: MANUAL

381220

121.49

CINTAS CORP #240

Invoice #: 188050

P.O. #: MANUAL

381223

55.66

CINTAS CORP #240

Invoice #: 188055

P.O. #: MANUAL

381228

55.66

CINTAS CORP #240

Invoice #: 188060

P.O. #: MANUAL

381233

35.00

CINTAS CORP #240 Invoice #: 188061	P.O. #: MANUAL	381234	35.00
CINTAS CORP #240 Invoice #: 188074	P.O. #: MANUAL	381247	35.00
CINTAS CORP #240 Invoice #: 188080	P.O. #: MANUAL	381253	79.49
CINTAS CORP #240 Invoice #: 188198	P.O. #: MANUAL	381371	30.00
CINTAS CORP #240 Invoice #: 188203	P.O. #: MANUAL	381376	55.66
613100	ATHLETIC PROGRAM SUPPLIES		3,139.58
S & S WORLDWIDE INC Invoice #: 187157	P.O. #: 185613	380338	90.56
INT17813 FOAM QUARTERS			
ALLISTONS Invoice #: 187324	P.O. #: 185778	380494	388.53
TEE SHIRTS SMALL-XLARGE FOR PEE WEE BASKETBALL			
ALLISTONS Invoice #: 187324	P.O. #: 185778	380494	38.85
2XL SHIRT			
ALLISTONS Invoice #: 187324	P.O. #: 185778	380494	14.80
3XL SHIRT			
ALLISTONS Invoice #: 187324	P.O. #: 185778	380494	18.50
5XL SHIRT			
ALLISTONS Invoice #: 187324	P.O. #: 185778	380494	257.79
36 TROPHY			
ALLISTONS Invoice #: 187324	P.O. #: 185778	380494	225.10
34 TROPHY			

ALLISTONS			
Invoice #: 187324	P.O. #: 185778	380494	81.41
71212RT TROPHY			
ALLISTONS			
Invoice #: 187324	P.O. #: 185778	380494	74.01
71010RT TROPHY			
ALLISTONS			
Invoice #: 187324	P.O. #: 185778	380494	129.51
912PLE PLAQUE W/ RESIN			
ALLISTONS			
Invoice #: 187325	P.O. #: 185778	380495	236.25
TEE SHIRTS SMALL-XLARGE FOR PEE WEE BASKETBALL			
ALLISTONS			
Invoice #: 187325	P.O. #: 185778	380495	23.62
2XL SHIRT			
ALLISTONS			
Invoice #: 187325	P.O. #: 185778	380495	9.00
3XL SHIRT			
ALLISTONS			
Invoice #: 187325	P.O. #: 185778	380495	11.25
5XL SHIRT			
ALLISTONS			
Invoice #: 187325	P.O. #: 185778	380495	156.75
36 TROPHY			
ALLISTONS			
Invoice #: 187325	P.O. #: 185778	380495	136.87
34 TROPHY			
ALLISTONS			
Invoice #: 187325	P.O. #: 185778	380495	49.50
71212RT TROPHY			
ALLISTONS			
Invoice #: 187325	P.O. #: 185778	380495	45.00
71010RT TROPHY			
ALLISTONS			
Invoice #: 187325	P.O. #: 185778	380495	78.76
912PLE PLAQUE W/ RESIN			
REVERE			
Invoice #: 187449	P.O. #: 185631	380619	306.00
QSB12 QUICK STRIPE BLUE FIELD MARKER PAINT FOPR SPORTSPLEX MAINTENANCE DEPT			

REVERE				
Invoice #: 187449	P.O. #: 185631	380619		93.00
QSW12 WHITE MARKER				
REVERE				
Invoice #: 187449	P.O. #: 185631	380619		135.00
CADDY (HOLDER)				
S & S WORLDWIDE INC				
Invoice #: 187769	P.O. #: 185757	380938		227.76
INTW12459 VOLLEYBALL FOR CENTERS				
S & S WORLDWIDE INC				
Invoice #: 187769	P.O. #: 185757	380938		311.76
INTW12554005 REC BALL FOR CENTERS				
613400	RECREATIONAL PROGRAMS SUPP			14,009.28
S & S WORLDWIDE INC				
Invoice #: 187157	P.O. #: 185613	380338		215.76
INTW11572005 GALAXI BALLS				
S & S WORLDWIDE INC				
Invoice #: 187157	P.O. #: 185613	380338		311.76
INTW12554005 SCI RACQUET				
S & S WORLDWIDE INC				
Invoice #: 187157	P.O. #: 185613	380338		335.76
INTW4913002 FOAM SOCCER BALL				
S & S WORLDWIDE INC				
Invoice #: 187157	P.O. #: 185613	380338		539.40
INTW6064001,4002,40003,8211,8741 RUBBER ANIMALS				
S & S WORLDWIDE INC				
Invoice #: 187157	P.O. #: 185613	380338		167.52
INTW9841 WIFFLE BAT/ BALL				
S & S WORLDWIDE INC				
Invoice #: 187157	P.O. #: 185613	380338		143.96
INTW5379002 PADDLE SET				
S & S WORLDWIDE INC				
Invoice #: 187157	P.O. #: 185613	380338		239.52
INTW9951 PADDLE SET/ BALL				
S & S WORLDWIDE INC				
Invoice #: 187157	P.O. #: 185613	380338		34.19
INTW10321 HOOPS				

S & S WORLDWIDE INC			
Invoice #: 187157	P.O. #: 185613	380338	211.20
INTW10768 RAINBOW BALL FOR SUMMER CAMP			
S & S WORLDWIDE INC			
Invoice #: 187157	P.O. #: 185613	380338	424.50
INTW12473 DODGEBALLS			
S & S WORLDWIDE INC			
Invoice #: 187157	P.O. #: 185613	380338	527.52
INTW11053 ELEMENTARY HOCKEY			
S & S WORLDWIDE INC			
Invoice #: 187157	P.O. #: 185613	380338	263.76
INTW9988001 GRIP RITE BALL			
S & S WORLDWIDE INC			
Invoice #: 187157	P.O. #: 185613	380338	287.76
INTW4914003 SOFT FOOTBALL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187333	P.O. #: 185617	380503	-0.67
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187334	P.O. #: 185617	380504	1.66
503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187335	P.O. #: 185617	380505	2.90
503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187336	P.O. #: 185617	380506	2.12
503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	4.38
503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	2.81
503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	0.66
503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	6.82
503WH MOP HEADS			

BSN SPORTS			
Invoice #: 187455	P.O. #: 185621	380625	1,208.16
7752360,1369519,7752460,1235333 RUBBER ANIMAL PACKS FOR SUMMER CAMP			
 BSN SPORTS			
Invoice #: 187455	P.O. #: 185621	380625	528.60
1088243 OCTOPUSS RUBBER TOY			
 BSN SPORTS			
Invoice #: 187455	P.O. #: 185621	380625	302.04
7752260 RUBBER CHICKEN			
 BSN SPORTS			
Invoice #: 187455	P.O. #: 185621	380625	188.76
7752160 RUBBER BASS			
 BSN SPORTS			
Invoice #: 187455	P.O. #: 185621	380625	490.84
1126129 RUBBER ALIGATOR			
 BSN SPORTS			
Invoice #: 187455	P.O. #: 185621	380625	113.19
1384923 DISCS			
 BSN SPORTS			
Invoice #: 187455	P.O. #: 185621	380625	377.51
1270402 SCOOP BALL			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	13.31
RECREATIONAL PROGRAMS PROMOTIONAL ITEMS COUNCIL APPROVED NOVEMBER 17, 2015: 13709348 STAR WARS DECORATIONS FOR MOVIE NIGHTS AT JONES PARK			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	31.92
13736942 STAR WARS MASK			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	63.65
13732414 MINION GOGGLES			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	23.92
13732414 MINIONS BAGS			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	12.71
13732821 MINION STICKERS			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	43.98
1369739 DINOSAUR GRABBER			

FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	100.02
13679961 DINO TAILS			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	11.21
13711580 CINDERELLA TATTOOS			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	14.01
13622492 LATEX BALLOONS			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	6.80
13704750 DINO STICKERS			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	84.01
49/370 NEON MONKEY			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	168.12
49/477 CAMP FIRE			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	43.98
1369863 AXES			
 FUN EXPRESS LLC			
Invoice #: 187456	P.O. #: 185699	380626	386.70
13693681 PICK AXE			
 QUALITY LOGO PRODUCTS INC			
Invoice #: 187717	P.O. #: 185351	380886	800.64
Q8504 CINCH UP BACKPACK FOR BACK TO SCHOOL HEALTH FAIR COUNCIL APPROVAL 11/17/2015			
 SUNBURNT CERAMICS AND SUPPLY			
Invoice #: 187725	P.O. #: 185607	380894	398.00
MC210 CLAY AND MC212 CLAY FOR HANDSBORO CENTER POTTERY CLASS			
 ALL SIGNS INC			
Invoice #: 187731	P.O. #: 185711	380900	150.00
24X36 COROPLAST SIGN FOR EASTER EGG HUNT JONES PARK			
 ULINE, INC.			
Invoice #: 187732	P.O. #: 185713	380901	87.39
S-19149 PLASTIC CONTAINERS FOR LEISURE SERVICES DEPT			
 ULINE, INC.			
Invoice #: 187732	P.O. #: 185713	380901	81.56
S-19148 PLASTIC CONTAINER MED			

ULINE, INC.			
Invoice #: 187732	P.O. #: 185713	380901	86.42
S-19147 ROUND PLASTIC CONTAINER			
S & S WORLDWIDE INC			
Invoice #: 187769	P.O. #: 185757	380938	287.92
INTW5379002 JR PADDLE SET FOR SUMMER CAMP			
S & S WORLDWIDE INC			
Invoice #: 187769	P.O. #: 185757	380938	299.88
INTW4497 JR TENNIS RACQUET FOR SUMMER CAMP			
S & S WORLDWIDE INC			
Invoice #: 187769	P.O. #: 185757	380938	101.88
INTSL4224 MINI PUZZEL SUMMER CAMP			
S & S WORLDWIDE INC			
Invoice #: 187769	P.O. #: 185757	380938	105.48
INTSL8365 FLOPPY FLYER			
S & S WORLDWIDE INC			
Invoice #: 187769	P.O. #: 185757	380938	679.96
INTW9698 SOFT LACROSSE SET			
S & S WORLDWIDE INC			
Invoice #: 187769	P.O. #: 185757	380938	384.08
INTW3596 JR HOCKEY SET			
THE PROPHET CORPORATION			
Invoice #: 187773	P.O. #: 185634	380942	296.40
1309 BADMITON RACQUET FOR SUMMER CAMP			
THE PROPHET CORPORATION			
Invoice #: 187773	P.O. #: 185634	380942	338.40
BX1000 BASKETBALL			
THE PROPHET CORPORATION			
Invoice #: 187773	P.O. #: 185634	380942	188.40
10-253 AEROBIR SOARING RING			
THE PROPHET CORPORATION			
Invoice #: 187773	P.O. #: 185634	380942	485.76
20-543 FRISBEE			
THE PROPHET CORPORATION			
Invoice #: 187773	P.O. #: 185634	380942	290.40
71-724 DODGEBALL PACK OF 6			
THE PROPHET CORPORATION			
Invoice #: 187773	P.O. #: 185634	380942	580.74
53-516 FIELD HOCKEY			

THE PROPHET CORPORATION			
Invoice #:	187773	P.O. #:	185634
			380942
			34.02
17-941 HOCKEY STICK			
S & S WORLDWIDE INC			
Invoice #:	187849	P.O. #:	185613
			381018
			85.78
INTW10321 HOOPS			
S & S WORLDWIDE INC			
Invoice #:	187849	P.O. #:	185613
			381018
			221.94
INTW6172001,2002 KICK BALL FEET			
GERROL BENIGNO			
Invoice #:	188150	P.O. #:	MANUAL
			381323
			87.50
614000 GASOLINE, OIL, GREASE			350.40
FLEETCOR TECHNOLOGIES			
Invoice #:	188225	P.O. #:	MANUAL
			381399
			81.84
FLEETCOR TECHNOLOGIES			
Invoice #:	188225	P.O. #:	MANUAL
			381399
			170.30
FLEETCOR TECHNOLOGIES			
Invoice #:	188238	P.O. #:	MANUAL
			381412
			98.26
620900 CONTRACTUAL FEES			17,486.70
GERROL BENIGNO			
Invoice #:	187305	P.O. #:	185887
			380481
			87.50
POTTERY STUDENTS FOR FEBRUARY & MARCH 2016 DEEDY HERTZ, LINDA MABRY (FEBRUARY) DONNA BREWER, TED MOLEWORTH, MELISSA FRANCIS, PAT HERRING			
GERROL BENIGNO			
Invoice #:	187306	P.O. #:	185887
			380482
			87.50
POTTERY STUDENTS FOR FEBRUARY & MARCH 2016 DEEDY HERTZ, LINDA MABRY (FEBRUARY) DONNA BREWER, TED MOLEWORTH, MELISSA FRANCIS, PAT HERRING			
GERROL BENIGNO			
Invoice #:	187307	P.O. #:	185887
			380483
			87.50
POTTERY STUDENTS FOR FEBRUARY & MARCH 2016 DEEDY HERTZ, LINDA MABRY (FEBRUARY) DONNA BREWER, TED MOLEWORTH, MELISSA FRANCIS, PAT HERRING			
GERROL BENIGNO			
Invoice #:	187308	P.O. #:	185887
			380484
			87.50
POTTERY STUDENTS FOR FEBRUARY & MARCH 2016 DEEDY HERTZ, LINDA MABRY (FEBRUARY) DONNA BREWER, TED MOLEWORTH, MELISSA FRANCIS, PAT HERRING			

GERROL BENIGNO

Invoice #: 187309 **P.O. #:** 185887 380485 87.50

POTTERY STUDENTS FOR FEBRUARY & MARCH 2016 DEEDY HERTZ, LINDA MABRY
(FEBRUARY) DONNA BREWER, TED MOLEWORTH, MELISSA FRANCIS, PAT HERRING

GERROL BENIGNO

Invoice #: 187310 **P.O. #:** 185887 380486 87.50

POTTERY STUDENTS FOR FEBRUARY & MARCH 2016 DEEDY HERTZ, LINDA MABRY
(FEBRUARY) DONNA BREWER, TED MOLEWORTH, MELISSA FRANCIS, PAT HERRING

ADOLPH BOURDIN INC

Invoice #: 187452 **P.O. #:** 184923 380622 1,200.00

SERVICE CALL TO CHECK AND REPAIR HEATING IN HERBERT WILSON CENTER
FINAL COST: DIGITAL NON-PROG ECONOMY \$121, 3 OEM FUSE \$156, HK034 IGNITION
CONTROL \$484, & RPL 4423 CRANKCASE \$159 PAUL AND CHRIS 3 SYSTEMS \$2

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 187473 **P.O. #:** 185899 380643 2,222.50

BACKGROUND CHECKS FOR REFEREES, COACHES, ETC

WARNER INC

Invoice #: 187479 **P.O. #:** 185987 380649 161.84

JANITORIAL SERVICES FEBRUARY 2016 INVOICE #50249

SUNBELT RENTALS INC

Invoice #: 187480 **P.O. #:** 185477 380650 350.00

WEEK RENTAL FEB. 12 - 19, 2016 -- OF 18" WIDE 300LB PLATE (0640230) TAMPER
(REVERSIBLE)FOR SPORTSPLEX MAINTENANCE.

SUNBELT RENTALS INC

Invoice #: 187480 **P.O. #:** 185477 380650 4.90

ENVIRONMENTAL

SWETMAN SECURITY SERVICE

Invoice #: 187512 **P.O. #:** 184845 380682 513.07

GUARD HOURS FOR SOFTBALL EVENT AT SPORTSPLEX FEB 26-27-28

SWETMAN SECURITY SERVICE

Invoice #: 187512 **P.O. #:** 184845 380682 1,514.90

SUPERVISOR HOURS

SWETMAN SECURITY SERVICE

Invoice #: 187512 **P.O. #:** 184845 380682 297.03

SECURITY FOR HOSPITALITY ROOM

SUNBELT RENTALS INC

Invoice #: 187719 **P.O. #:** 185382 380888 225.00

WEEK RENTAL OF 19' ELECT SCISSORLIFT FOR SPORTSPLEX MAINTENANCE

SUNBELT RENTALS INC

Invoice #: 187719 **P.O. #:** 185382 380888 200.00

DELIVERY/ PICK UP

SUNBELT RENTALS INC

Invoice #: 187719 **P.O. #:** 185382 380888 18.00

TRANSPORTATION SURCHARGE

SUNBELT RENTALS INC

Invoice #: 187719	P.O. #: 185382	380888	3.60
ENVIRONMENTAL			

WILLIAM A PARKS

Invoice #: 187720	P.O. #: 185413	380889	610.62
PRESSURE WASH LARGE BLEACHERS AT SPORTSPLEX FOR COLLEGE SOFTBALL TOURNAMENT			

WILLIAM A PARKS

Invoice #: 187720	P.O. #: 185413	380889	388.58
PRESSURE WASH SMALL BLEACHERS			

WILLIAM A PARKS

Invoice #: 187720	P.O. #: 185413	380889	170.80
2100 SQ FT OF CONCRETE FOR THE BATTING CAGE CARPET			

GIBSON MAINTENANCE, LLC

Invoice #: 187723	P.O. #: 185599	380892	480.00
MAN HOURS TO REMOVE OLD ROOFING			

DEERE CREDIT INC

Invoice #: 187827	P.O. #: 183868	380996	4,348.49
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;			

DELTA SANITATION OF MS LLC

Invoice #: 187975	P.O. #: MANUAL	381148	220.00
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DELTA SANITATION OF MS LLC

Invoice #: 187993	P.O. #: MANUAL	381165	295.00
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DELTA SANITATION OF MS LLC

Invoice #: 187995	P.O. #: MANUAL	381167	387.96
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DELTA SANITATION OF MS LLC

Invoice #: 187997	P.O. #: MANUAL	381169	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 188003	P.O. #: MANUAL	381175	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 188016	P.O. #: MANUAL	381188	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 188025	P.O. #: MANUAL	381197	193.98
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AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 188072	P.O. #: MANUAL	381245	762.76
TEAM WASTE OF GULF COAST LLC			
Invoice #: 188079	P.O. #: MANUAL	381252	551.90
DELTA SANITATION OF MS LLC			
Invoice #: 188087	P.O. #: MANUAL	381260	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 188088	P.O. #: MANUAL	381261	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 188111	P.O. #: MANUAL	381284	240.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 188159	P.O. #: MANUAL	381332	81.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 188161	P.O. #: MANUAL	381334	168.00
HARRISON COUNTY EMERGENCY			
Invoice #: 188178	P.O. #: MANUAL	381351	62.04
CABLE ONE			
Invoice #: 188197	P.O. #: MANUAL	381370	69.95
CABLE ONE			
Invoice #: 188206	P.O. #: MANUAL	381379	55.00
DELTA SANITATION OF MS LLC			
Invoice #: 188221	P.O. #: MANUAL	381395	193.98
623900	ENTERTAINMENT		200.00
JOPPA SHRINE TEMPLE			
Invoice #: 187801	P.O. #: 185775	380970	100.00
CLOWNS FOR EASTER EGG HUNTS 3/15 AND 3/19			

JOPPA SHRINE TEMPLE

Invoice #: 187802

P.O. #: 185775

380971

100.00

CLOWNS FOR EASTER EGG HUNTS 3/15 AND 3/19

624800 GRASSLAWN MAINTENANCE 2,575.00

WILLIAM A PARKS

Invoice #: 187423

P.O. #: 185674

380593

2,575.00

PRESSURE WASH HOUSE AND CONNECTING BUILDING AND BOTH SIDES OF FENCE AT
GRASSLAWN FOR GRAND OPENING OF VISITORS CENTER**625700 POSTAGE 380.19**

UNITED PARCEL SERVICE

Invoice #: 187961

P.O. #: MANUAL

381134

38.67

DMS MAIL MANAGEMENT, INC.

Invoice #: 188090

P.O. #: 186037

381263

309.29

MAILING FEE FOR FEBRUARY 2016 INVOICE 20164378-541

DMS MAIL MANAGEMENT, INC.

Invoice #: 188091

P.O. #: 186037

381264

32.23

MAILING FEE FOR FEBRUARY 2016 INVOICE 20164378-541

626001 TELEPHONE 3,074.67

CABLE ONE

Invoice #: 188076

P.O. #: MANUAL

381249

233.77

A T & T

Invoice #: 188233

P.O. #: MANUAL

381407

152.59

A T & T

Invoice #: 188233

P.O. #: MANUAL

381407

203.46

CELLULAR SOUTH, INC

Invoice #: 188240

P.O. #: MANUAL

381414

517.49

41130 GASTON POINT 203.46

A T & T

Invoice #: 188233

P.O. #: MANUAL

381407

203.46

41131 19TH ST COMMUNITY CENTER 101.73

A T & T Invoice #: 188233	P.O. #: MANUAL	381407	101.73
41133	HERBERT WILSON		101.73
A T & T Invoice #: 188233	P.O. #: MANUAL	381407	101.73
41134	GASTON HEWES		203.46
A T & T Invoice #: 188233	P.O. #: MANUAL	381407	203.46
41136	SPORTSPLEX		287.46
A T & T Invoice #: 188143	P.O. #: MANUAL	381316	287.46
41137	BAYOU VIEW BALLFIELDS		50.86
A T & T Invoice #: 188233	P.O. #: MANUAL	381407	50.86
41138	GOLDIN SPORTSPLEX		123.20
A T & T Invoice #: 188143	P.O. #: MANUAL	381316	123.20
41139	LYMAN COMMUNITY CENTER		152.09
A T & T Invoice #: 188143	P.O. #: MANUAL	381316	152.09
41140	ORANGE GROVE COMMUNITY CENTER		82.13
A T & T Invoice #: 188143	P.O. #: MANUAL	381316	82.13
41142	HANDBORO COMMUNITY CENTER		203.46
A T & T Invoice #: 188233	P.O. #: MANUAL	381407	203.46
41143	WESTSIDE COMMUNITY CENTER		203.46

A T & T			
Invoice #: 188233	P.O. #: MANUAL	381407	203.46

41144	FITNESS CENTER		152.59
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A T & T			
Invoice #: 188233	P.O. #: MANUAL	381407	152.59

41145	KATIE BOOTH		101.73
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A T & T			
Invoice #: 188233	P.O. #: MANUAL	381407	101.73

626002	ELECTRIC		18,132.41
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MS POWER COMPANY			
Invoice #: 188193	P.O. #: MANUAL	381366	178.93

MS POWER COMPANY			
Invoice #: 188210	P.O. #: MANUAL	381384	485.98

MS POWER COMPANY			
Invoice #: 188214	P.O. #: MANUAL	381388	1,872.97

41130	GASTON POINT		909.53
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MS POWER COMPANY			
Invoice #: 188193	P.O. #: MANUAL	381366	104.12

MS POWER COMPANY			
Invoice #: 188210	P.O. #: MANUAL	381384	805.41

41131	19TH ST COMMUNITY CENTER		246.31
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MS POWER COMPANY			
Invoice #: 188210	P.O. #: MANUAL	381384	246.31

41134	GASTON HEWES		1,504.93
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MS POWER COMPANY			
Invoice #: 188193	P.O. #: MANUAL	381366	1,504.93

41135	GRASSLAWN		251.73
MS POWER COMPANY			
Invoice #: 188214	P.O. #: MANUAL	381388	251.73
41136	SPORTSPLEX		11,742.71
COAST ELECTRIC POWER ASSOC			
Invoice #: 188226	P.O. #: MANUAL	381400	11,742.71
41143	WESTSIDE COMMUNITY CENTER		939.32
MS POWER COMPANY			
Invoice #: 188193	P.O. #: MANUAL	381366	939.32
626003	WATER		2,256.71
CITY OF GULFPORT			
Invoice #: 188199	P.O. #: MANUAL	381372	418.34
CITY OF GULFPORT			
Invoice #: 188200	P.O. #: MANUAL	381373	417.98
CITY OF GULFPORT			
Invoice #: 188239	P.O. #: MANUAL	381413	31.04
41130	GASTON POINT		333.59
CITY OF GULFPORT			
Invoice #: 188199	P.O. #: MANUAL	381372	333.59
41131	19TH ST COMMUNITY CENTER		115.56
CITY OF GULFPORT			
Invoice #: 188199	P.O. #: MANUAL	381372	115.56
41137	BAYOU VIEW BALLFIELDS		108.36
CITY OF GULFPORT			
Invoice #: 188239	P.O. #: MANUAL	381413	108.36
41139	LYMAN COMMUNITY CENTER		130.00

CITY OF GULFPORT

Invoice #: 188239

P.O. #: MANUAL

381413

130.00

41140

ORANGE GROVE COMMUNITY CENTER

151.55

CITY OF GULFPORT

Invoice #: 188200

P.O. #: MANUAL

381373

151.55

41142

HANDBORO COMMUNITY CENTER

32.50

CITY OF GULFPORT

Invoice #: 188239

P.O. #: MANUAL

381413

32.50

41143

WESTSIDE COMMUNITY CENTER

146.75

CITY OF GULFPORT

Invoice #: 188199

P.O. #: MANUAL

381372

146.75

41144

FITNESS CENTER

371.04

CITY OF GULFPORT

Invoice #: 188239

P.O. #: MANUAL

381413

371.04

626004 GAS

146.30

41130

GASTON POINT

146.30

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 188222

P.O. #: MANUAL

381396

146.30

626700 RENTAL

1,096.89

COASTAL DUST CONTROL

Invoice #: 187828

P.O. #: MANUAL

380997

10.08

ABC RENTAL INC

Invoice #: 187855

P.O. #: 185476

381024

144.30

TRENCHER: ONE DAY RENTAL TO INSTALL DRAINAGE AT JONES PARK.

BAY ICE CO INC

Invoice #: 187911

P.O. #: 185143

381080

150.00

TRAILER RENTAL

COASTAL DUST CONTROL			
Invoice #: 187912	P.O. #: MANUAL	381081	73.99
AIRGAS SOUTH INC			
Invoice #: 187938	P.O. #: MANUAL	381110	178.32
COASTAL DUST CONTROL			
Invoice #: 188005	P.O. #: MANUAL	381177	65.48
COASTAL DUST CONTROL			
Invoice #: 188007	P.O. #: MANUAL	381179	10.08
COASTAL DUST CONTROL			
Invoice #: 188012	P.O. #: MANUAL	381184	34.62
COASTAL DUST CONTROL			
Invoice #: 188015	P.O. #: MANUAL	381187	34.62
COASTAL DUST CONTROL			
Invoice #: 188027	P.O. #: MANUAL	381199	55.62
COASTAL DUST CONTROL			
Invoice #: 188028	P.O. #: MANUAL	381200	55.62
COASTAL DUST CONTROL			
Invoice #: 188033	P.O. #: MANUAL	381205	48.00
COASTAL DUST CONTROL			
Invoice #: 188034	P.O. #: MANUAL	381206	48.00
COASTAL DUST CONTROL			
Invoice #: 188043	P.O. #: MANUAL	381216	16.60
COASTAL DUST CONTROL			
Invoice #: 188051	P.O. #: MANUAL	381224	10.08
COASTAL DUST CONTROL			
Invoice #: 188052	P.O. #: MANUAL	381225	65.48

COASTAL DUST CONTROL			
Invoice #:	188098	P.O. #:	MANUAL
		381271	48.00
COASTAL DUST CONTROL			
Invoice #:	188099	P.O. #:	MANUAL
		381272	48.00
627800	EVENT EXPENSES		4,581.60
41201			4,581.60
M2 MEDIA CORP			
Invoice #:	187451	P.O. #:	185263
		380621	3,000.00
COLLEGE SOFTBALL TOURNAMENT PROGRAM			
COAST COCA COLA BOTTLING CO A			
Invoice #:	187730	P.O. #:	185672
		380899	166.15
DASANI WATER FOR COLLEGE SOFTBALL TOURNAMENT COUNCIL APPROVAL NOV 17 2015			
COAST COCA COLA BOTTLING CO A			
Invoice #:	187730	P.O. #:	185672
		380899	291.45
POWER ADE			
MILNER RENTAL CENTER			
Invoice #:	187740	P.O. #:	185117
		380909	250.00
20X20 TENT FOR COLLEGE SOFTBALL EVENT SPORTSPLEX FEB 23-29			
MILNER RENTAL CENTER			
Invoice #:	187740	P.O. #:	185117
		380909	75.00
20' TENT SIDES			
MILNER RENTAL CENTER			
Invoice #:	187740	P.O. #:	185117
		380909	90.00
TENT BARRELS			
MILNER RENTAL CENTER			
Invoice #:	187740	P.O. #:	185117
		380909	450.00
10 X 10 TENT			
MILNER RENTAL CENTER			
Invoice #:	187740	P.O. #:	185117
		380909	150.00
TENT SIDES FOR 10 X 10 W/ WINDOW			
MILNER RENTAL CENTER			
Invoice #:	187740	P.O. #:	185117
		380909	109.00
INVOICE TOTAL INCREASE			
627900	MISC SERVICES AND CHARGES		943.69

JOYCE WALLEY

Invoice #: 187422

P.O. #: 185443

380592

125.00

BUNNY FOR EASTER 3/15/2016 AT SPORTPLEX 5:30-7:30 AND JONES PARK 3/19/2016 9:00-12:00

GIBSON MAINTENANCE, LLC

Invoice #: 187721

P.O. #: 185486

380890

800.00

LABOR TO TOUCH UP PAINT BACK STOPS AND DUGOUT 2 MEN X 10 HOURS @ \$40.00 PER HOUR FOR COLLEGE TOURNMENT

TELECHECK INTERNATIONAL, INC.

Invoice #: 188172

P.O. #: MANUAL

381345

10.15

TELECHECK INTERNATIONAL, INC.

Invoice #: 188177

P.O. #: MANUAL

381350

8.54

630100 CAPITAL OUTLAY**4,146.00**

JEANNIE BEATTIE

Invoice #: 187706

P.O. #: 185718

380875

2,250.00

CARPET FOR FRANCIS X COLLINS CENTER

JEANNIE BEATTIE

Invoice #: 187706

P.O. #: 185718

380875

600.00

REMOVAL OF OLD CARPET

JEANNIE BEATTIE

Invoice #: 187706

P.O. #: 185718

380875

112.00

PATCH PREP

JEANNIE BEATTIE

Invoice #: 187706

P.O. #: 185718

380875

180.00

ADHESIVE

JEANNIE BEATTIE

Invoice #: 187706

P.O. #: 185718

380875

1,004.00

INSTALLATION

415 Building Maintenance**1,131.58****611000 BLDG MATERIALS AND SUPPLIES****812.02**

GULFSIDE SUPPLY INC

Invoice #: 187739

P.O. #: 185598

380908

812.02

828 O/C SUPREME DRIFTWOOD 3/SQ

612200 REPAIRS AND MAINTENANCE**293.00**

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 187850

P.O. #: 185871

381019

293.00

CHECK BACK FLOW AT LEISURE SERVICES OFFICE

614000 GASOLINE, OIL, GREASE**26.56**

FLEETCOR TECHNOLOGIES

Invoice #: 188238

P.O. #: MANUAL

381412

26.56

425 Senior Citizens**3,088.74****610100 CLEANING AND JANITORIAL****96.06**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187333

P.O. #: 185617

380503

-3.10

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187334

P.O. #: 185617

380504

5.74

1509 TOWELS FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187334

P.O. #: 185617

380504

1.99

122085 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187335

P.O. #: 185617

380505

10.00

1509 TOWELS FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187335

P.O. #: 185617

380505

3.47

122085 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187336

P.O. #: 185617

380506

7.31

1509 TOWELS FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187336

P.O. #: 185617

380506

2.53

122085 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187337

P.O. #: 185617

380507

15.10

1509 TOWELS FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187337

P.O. #: 185617

380507

5.23

122085 TOWELS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187338	P.O. #:	185617
		380508	9.68
1509 TOWELS FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187338	P.O. #:	185617
		380508	3.35
122085 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187339	P.O. #:	185617
		380509	2.29
1509 TOWELS FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187339	P.O. #:	185617
		380509	0.79
122085 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187340	P.O. #:	185617
		380510	23.53
1509 TOWELS FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187340	P.O. #:	185617
		380510	8.15
122085 TOWELS			
610400	OFFICE SUPPLIES		23.37
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187770	P.O. #:	185923
		380939	23.37
UNV12113 FOLDERS FOR SR CENTER			
610700	OPERATING SUPPLIES		376.68
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187333	P.O. #:	185617
		380503	-0.76
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187334	P.O. #:	185617
		380504	1.90
8J8 CUPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187335	P.O. #:	185617
		380505	3.31
8J8 CUPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187336	P.O. #:	185617
		380506	2.42
8J8 CUPS			

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	187337	P.O. #:	185617	
		380507	5.00	
8J8 CUPS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	187338	P.O. #:	185617	
		380508	3.21	
8J8 CUPS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	187339	P.O. #:	185617	
		380509	0.76	
8J8 CUPS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	187340	P.O. #:	185617	
		380510	7.79	
8J8 CUPS				
KWIK COVERS LLC				
Invoice #:	187737	P.O. #:	185715	
		380906	353.05	
3072 LIME GREEN TABLE COVERS FOR SR SPRING FLING EVENT				
613400	RECREATIONAL PROGRAMS SUPP			803.86
E JOAN WUEHLER				
Invoice #:	187392	P.O. #:	183470	160.00
ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS				
S & S WORLDWIDE INC				
Invoice #:	187769	P.O. #:	185757	251.94
INTW5379001 SR PADDLE SET FOR SR CENTER PROGRAMS				
S & S WORLDWIDE INC				
Invoice #:	187769	P.O. #:	185757	231.92
INTW5377001,002 FOAM HAND PADDLE				
E JOAN WUEHLER				
Invoice #:	187781	P.O. #:	183470	160.00
ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS				
614000	GASOLINE, OIL, GREASE			75.45
FLEETCOR TECHNOLOGIES				
Invoice #:	188225	P.O. #:	MANUAL	60.92
FLEETCOR TECHNOLOGIES				
Invoice #:	188238	P.O. #:	MANUAL	14.53
620900	CONTRACTUAL FEES			193.98

DELTA SANITATION OF MS LLC

Invoice #: 188092

P.O. #: MANUAL

381265

193.98

623600 SENIOR C MEALS**252.69**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187333

P.O. #: 185617

380503

-8.16

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187334

P.O. #: 185617

380504

13.65

FLO06239 COFFEE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187334

P.O. #: 185617

380504

6.68

OFX00020 CREAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187335

P.O. #: 185617

380505

23.78

FLO06239 COFFEE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187335

P.O. #: 185617

380505

11.64

OFX00020 CREAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187336

P.O. #: 185617

380506

17.37

FLO06239 COFFEE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187336

P.O. #: 185617

380506

8.50

OFX00020 CREAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187337

P.O. #: 185617

380507

35.90

FLO06239 COFFEE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187337

P.O. #: 185617

380507

17.57

OFX00020 CREAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187338

P.O. #: 185617

380508

23.02

FLO06239 COFFEE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 187338

P.O. #: 185617

380508

11.27

OFX00020 CREAM

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187339	P.O. #:	185617
		380509	5.45
FLO06239 COFFEE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187339	P.O. #:	185617
		380509	2.67
OFX00020 CREAM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187340	P.O. #:	185617
		380510	55.96
FLO06239 COFFEE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187340	P.O. #:	185617
		380510	27.39
OFX00020 CREAM			
626001	TELEPHONE		243.84
A T & T			
Invoice #:	188233	P.O. #:	MANUAL
		381407	243.84
626002	ELECTRIC		729.17
MS POWER COMPANY			
Invoice #:	188193	P.O. #:	MANUAL
		381366	729.17
626003	WATER		168.09
CITY OF GULFPORT			
Invoice #:	188200	P.O. #:	MANUAL
		381373	168.09
626700	RENTAL		125.55
COASTAL DUST CONTROL			
Invoice #:	188017	P.O. #:	MANUAL
		381189	41.85
COASTAL DUST CONTROL			
Invoice #:	188100	P.O. #:	MANUAL
		381273	41.85
COASTAL DUST CONTROL			
Invoice #:	188202	P.O. #:	MANUAL
		381375	41.85

430	Funds	6,034.51
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610100	CLEANING AND JANITORIAL	555.12
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ULINE, INC.			
Invoice #: 187732	P.O. #: 185713	380901	83.31

S-7146 PINE SOL SPRAY FOR BEAUTIFICATION DEPT

ULINE, INC.			
Invoice #: 187732	P.O. #: 185713	380901	89.43

3EA S-19511, S-13830 PINE-SOL LEMON AND REG

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187770	P.O. #: 185923	380939	71.94

35419 PINE SOL FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187770	P.O. #: 185923	380939	203.59

GAT60XH TRASH LINERS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187771	P.O. #: 185923	380940	106.85

GAT60XH TRASH LINERS

610600	LANDSCAPE SUPPLIES	2,393.51
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LAND SHAPER INC			
Invoice #: 187481	P.O. #: 185637	380651	1,250.00

BID GROUP C WASHED GRAVEL FOR TRENCHES AT GASTON HEWES CENTER

ULINE, INC.			
Invoice #: 187732	P.O. #: 185713	380901	551.51

3 EA S-8419W, S-8419G,S-8149O,S-8419Y SANDBAGS FOR BEAUTIFICATION DEPT

G & O SUPPLY CO INC			
Invoice #: 187851	P.O. #: 185653	381020	555.86

400' OF 6" SOCK PIPE FOR GASTON HEWES CENTER 139. PER 100 FT

G & O SUPPLY CO INC			
Invoice #: 187851	P.O. #: 185653	381020	36.14

6" T'S

610700	OPERATING SUPPLIES	733.71
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KEELING CO			
Invoice #: 187772	P.O. #: 185784	380941	566.28

13781 UNDERLAYMENT FELT 12.5' X 360' FOR GASTON HEWES BASKETBALL COURT

LOWES OF GULFPORT MS 466			
Invoice #: 187976	P.O. #: 185592	381149	4.75

645124 SPRING LINKS HARDWARE FOR HANGING BASKETS BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466				
Invoice #:	187976	P.O. #:	185592	
		381149	17.62	
645512 DECO CHAIN 10'				
LOWES OF GULFPORT MS 466				
Invoice #:	187976	P.O. #:	185592	
		381149	119.83	
3 QUART PERICALLIS COLOR				
LOWES OF GULFPORT MS 466				
Invoice #:	187977	P.O. #:	185592	
		381150	0.84	
645124 SPRING LINKS HARDWARE FOR HANGING BASKETS BEAUTIFICATION DEPT				
LOWES OF GULFPORT MS 466				
Invoice #:	187977	P.O. #:	185592	
		381150	3.13	
645512 DECO CHAIN 10'				
LOWES OF GULFPORT MS 466				
Invoice #:	187977	P.O. #:	185592	
		381150	21.26	
3 QUART PERICALLIS COLOR				
612200	BLDG REPAIRS AND MAINTENANC			178.42
GULFSIDE SUPPLY INC				
Invoice #:	187739	P.O. #:	185598	
		380908	178.42	
63052 RESTISTO SHT 2SQ UNBOXED #000822				
612500	UNIFORMS			410.59
CINTAS CORP #240				
Invoice #:	188031	P.O. #:	MANUAL	
		381203	112.96	
CINTAS CORP #240				
Invoice #:	188035	P.O. #:	MANUAL	
		381207	99.21	
CINTAS CORP #240				
Invoice #:	188048	P.O. #:	MANUAL	
		381221	99.21	
CINTAS CORP #240				
Invoice #:	188081	P.O. #:	MANUAL	
		381254	99.21	
614000	GASOLINE, OIL, GREASE			781.73
FLEETCOR TECHNOLOGIES				
Invoice #:	188225	P.O. #:	MANUAL	
		381399	452.97	

FLEETCOR TECHNOLOGIES

Invoice #: 188238

P.O. #: MANUAL

381412

328.76

615300 MEMORY TREE PROGRAM SUPPLI 235.00

43000 MEMORY TREE PROGRAM 235.00

GREEN FOREST NURSERY INC

Invoice #: 187741

P.O. #: 184664

380910

235.00

65 GAL MAGNOLIA TREE MEMORIAL FOR MARGUERITE STEWART

620900 CONTRACTUAL FEES 126.17

GIBSON MAINTENANCE, LLC

Invoice #: 187723

P.O. #: 185599

380892

121.00

1.08A UNIT PRICE INSTALLATION OF ASPHALT SHINGLE ROOF AT ARMORY

HARRISON COUNTY EMERGENCY

Invoice #: 188178

P.O. #: MANUAL

381351

5.17

626001 TELEPHONE 441.01

CELLULAR SOUTH, INC

Invoice #: 188240

P.O. #: MANUAL

381414

441.01

626003 WATER 179.25

CITY OF GULFPORT

Invoice #: 188239

P.O. #: MANUAL

381413

179.25

435 Cemetary 3,692.65

611300 MOTOR VEHICLE REPAIRS 704.65

ALL SEASONS FARM EQUIPMENT

Invoice #: 187420

P.O. #: 185820

380590

115.18

HYDRAULIC FILTER P/N 9706161 ID# 1724

ALL SEASONS FARM EQUIPMENT

Invoice #: 187420

P.O. #: 185820

380590

24.73

HYDRAULIC FILTER P/N 47486731 ID# 1724

ALL SEASONS FARM EQUIPMENT				
Invoice #:	187420	P.O. #:	185820	
		380590	126.45	
TRANSIMMION FILTER P/N 700710972 ID# 1724				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	187420	P.O. #:	185820	
		380590	78.57	
ELBOW P/N 87376123 ID# 1724				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	187420	P.O. #:	185820	
		380590	20.98	
HYD CONNECTION P/N 85803241 ID# 1724				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	187420	P.O. #:	185820	
		380590	49.77	
GASKET P/N 83976375 ID# 1724				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	187420	P.O. #:	185820	
		380590	17.53	
V-BELT P/N 9636667 ID# 1724				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	187420	P.O. #:	185820	
		380590	13.45	
CAP P/N 83957211 ID# 1724				
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.				
Invoice #:	187431	P.O. #:	185858	
		380601	229.99	
ALTERNATOR P/N NEW ID# 1724				
POPPS FERRY SALES & SERVICE				
Invoice #:	187489	P.O. #:	185816	
		380659	28.00	
CHOKE CABLE ASSY P/N 103-4091 ID# 1733				
612200	REPAIRS AND MAINTENANCE			49.38
LOWES OF GULFPORT MS 466				
Invoice #:	187707	P.O. #:	185846	
		380876	10.83	
21341 CAULK FOR CEMETERY DEPT				
LOWES OF GULFPORT MS 466				
Invoice #:	187707	P.O. #:	185846	
		380876	11.75	
65521 PAINT				
LOWES OF GULFPORT MS 466				
Invoice #:	187707	P.O. #:	185846	
		380876	2.13	
66541 PAINT BRUSHES				
LOWES OF GULFPORT MS 466				
Invoice #:	187707	P.O. #:	185846	
		380876	24.67	
31254 MAT				

614000	GASOLINE, OIL, GREASE	36.21
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FLEETCOR TECHNOLOGIES

Invoice #: 188225	P.O. #: MANUAL	381399	36.21
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620900	CONTRACTUAL FEES	1,900.00
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RAMAKER & ASSOCIATES INC

Invoice #: 187708	P.O. #: 185759	380877	1,900.00
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CIMS MAINTENANCE PROGRAM FOR CEMETERY SOFTWARE

626001	TELEPHONE	372.89
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A T & T

Invoice #: 188233	P.O. #: MANUAL	381407	254.32
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CELLULAR SOUTH, INC

Invoice #: 188240	P.O. #: MANUAL	381414	118.57
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626700	RENTAL	329.92
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COASTAL DUST CONTROL

Invoice #: 188053	P.O. #: MANUAL	381226	16.60
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AIRGAS SOUTH INC

Invoice #: 188170	P.O. #: MANUAL	381343	48.48
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AIRGAS SOUTH INC

Invoice #: 188171	P.O. #: MANUAL	381344	70.86
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DELTA SANITATION OF MS LLC

Invoice #: 188220	P.O. #: MANUAL	381394	193.98
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627900	MISC SERVICES AND CHARGES	299.60
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DS WATERS OF AMERICA INC

Invoice #: 188004	P.O. #: MANUAL	381176	299.60
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437	Funds	5,024.13
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SUN COAST BUSINESS SUPPLY INC Invoice #: 187333 P.O. #: 185617	380503	-3.35
SUN COAST BUSINESS SUPPLY INC Invoice #: 187334 P.O. #: 185617	380504	1.84
CCIG BLEACH FOR GOLF COURSE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187334 P.O. #: 185617	380504	3.17
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187334 P.O. #: 185617	380504	3.34
11600 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187335 P.O. #: 185617	380505	3.21
CCIG BLEACH FOR GOLF COURSE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187335 P.O. #: 185617	380505	5.53
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187335 P.O. #: 185617	380505	5.82
11600 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	2.35
CCIG BLEACH FOR GOLF COURSE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	4.04
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187336 P.O. #: 185617	380506	4.25
11600 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187337 P.O. #: 185617	380507	4.85
CCIG BLEACH FOR GOLF COURSE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 187337 P.O. #: 185617	380507	8.35
1508 TOWELS		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187337	P.O. #: 185617	380507	8.79
11600 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	3.11
CCIG BLEACH FOR GOLF COURSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	5.35
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187338	P.O. #: 185617	380508	5.64
11600 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	0.74
CCIG BLEACH FOR GOLF COURSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	1.27
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187339	P.O. #: 185617	380509	1.33
11600 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	7.56
CCIG BLEACH FOR GOLF COURSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	13.01
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 187340	P.O. #: 185617	380510	13.70
11600 TISSUE			
610700	OPERATING SUPPLIES		152.30
LOWES OF GULFPORT MS 466			
Invoice #: 187394	P.O. #: 184872	380564	47.35
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC			
LOWES OF GULFPORT MS 466			
Invoice #: 187395	P.O. #: 184872	380565	11.75
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC			

ULINE, INC.

Invoice #: 187732

P.O. #: 185713

380901

93.20

S-16907X LEATHER PALM GLOVES

611300 MOTOR VEHICLE REPAIRS

262.00

GULF COAST SMALL ENGINE REPAIR

Invoice #: 187511

P.O. #: 185883

380681

30.00

30502 HEDGE TRIMMER TUNE UP BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 187511

P.O. #: 185883

380681

30.00

30506 ECHO EDGER GEAR BOX

GULF COAST SMALL ENGINE REPAIR

Invoice #: 187511

P.O. #: 185883

380681

3.00

BLADE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 187511

P.O. #: 185883

380681

12.00

BLADE ADAPTOR

GULF COAST SMALL ENGINE REPAIR

Invoice #: 187511

P.O. #: 185883

380681

30.00

LABOR

GULF COAST SMALL ENGINE REPAIR

Invoice #: 187511

P.O. #: 185883

380681

9.00

30507 STIHL EDGER DEFLECTOR

GULF COAST SMALL ENGINE REPAIR

Invoice #: 187511

P.O. #: 185883

380681

3.00

BLADE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 187511

P.O. #: 185883

380681

30.00

TUNE UP

GULF COAST SMALL ENGINE REPAIR

Invoice #: 187511

P.O. #: 185883

380681

50.00

30508 STIHL BLOWER TUNE UP ADJUST VALVES

GOLF COAST CART & MORE

Invoice #: 187744

P.O. #: 185015

380913

68.00

SERVICE CALL TO REPAIR TWO GOLF CARTS AT SPORTSPLEX

612500 UNIFORMS

187.25

CINTAS CORP #240				
Invoice #:	188006	P.O. #:	MANUAL	381178
				60.21
CINTAS CORP #240				
Invoice #:	188059	P.O. #:	MANUAL	381232
				66.83
CINTAS CORP #240				
Invoice #:	188127	P.O. #:	MANUAL	381300
				60.21
620900	CONTRACTUAL FEES			4,240.93
KNOWLES CONSTRUCTION INC				
Invoice #:	187777	P.O. #:	184989	380946
				4,000.00
SIZE II STABILIZER AGGREGATE COURSE GRAVEL UNIT PRICE PROJECT CONTRACT COUNCIL APPROVAL 6/16/2015 GASTON HEWES BASKET BALL COURT PROJECT				
DELTA SANITATION OF MS LLC				
Invoice #:	187987	P.O. #:	MANUAL	381159
				193.98
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	188164	P.O. #:	MANUAL	381337
				46.95
626001	TELEPHONE			77.75
A T & T				
Invoice #:	188233	P.O. #:	MANUAL	381407
				50.86
CELLULAR SOUTH, INC				
Invoice #:	188240	P.O. #:	MANUAL	381414
				26.89
445	Joseph T Jones Memorial Park			20,032.91
610700	OPERATING SUPPLIES			2,292.43
RYAN SHOEMAKE				
Invoice #:	187472	P.O. #:	185890	380642
				880.00
CLEAN LADDERS AT HARBOR				
RYAN SHOEMAKE				
Invoice #:	187472	P.O. #:	185890	380642
				50.00
CLEAN BOAT AT HARBOR				

LOWES OF GULFPORT MS 466				
Invoice #:	187738	P.O. #:	185630	
			380907	
			331.52	
65956 DEWALT COMBO TOOL PACK FOR HARBOR				
LOWES OF GULFPORT MS 466				
Invoice #:	187748	P.O. #:	185593	
			380917	
			396.34	
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC				
LOWES OF GULFPORT MS 466				
Invoice #:	187749	P.O. #:	185593	
			380918	
			47.48	
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC				
CLAYS PRINT SHOP INC				
Invoice #:	187841	P.O. #:	185843	
			381010	
			28.00	
BUSINESS CARDS FOR HARBOR				
CLAYS PRINT SHOP INC				
Invoice #:	187841	P.O. #:	185843	
			381010	
			115.00	
#10 REG ENVELOPES HARBOR				
BANCORP SOUTH BANK				
Invoice #:	187936	P.O. #:	186061	
			381107	
			71.88	
RENEWAL FEE FOR WEBSITE BUILDER USED TO MAINTAIN THE GULFPORT SMALL CRAFT HARBOR WEB DOMAIN WWW.GULFPORTMARINA.COM				
LOWES OF GULFPORT MS 466				
Invoice #:	188234	P.O. #:	185593	
			381408	
			117.51	
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC				
LOWES OF GULFPORT MS 466				
Invoice #:	188235	P.O. #:	185593	
			381409	
			47.04	
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC				
LOWES OF GULFPORT MS 466				
Invoice #:	188236	P.O. #:	185593	
			381410	
			156.03	
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC				
LOWES OF GULFPORT MS 466				
Invoice #:	188237	P.O. #:	185593	
			381411	
			51.63	
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC				
611000	BLDG MATERIALS AND SUPPLIES			57.58
SOUTHERN PIPE & SUPPLY CO				
Invoice #:	187389	P.O. #:	183448	
			380559	
			8.54	
OPEN P/O FOR PIPE, FITTING ETC FOR HARBOR				
SOUTHERN PIPE & SUPPLY CO				
Invoice #:	187390	P.O. #:	183448	
			380560	
			35.34	
OPEN P/O FOR PIPE, FITTING ETC FOR HARBOR				

CORNETT BOLT & SCREW, INC

Invoice #: 187391

P.O. #: 183462

380561

13.70

OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR

611300 MOTOR VEHICLE REPAIRS**872.05**

YAMAHA GOLF CAR COMPANY

Invoice #: 187454

P.O. #: 185924

380624

395.84

REPAIRS FOR GOLF CART AT HARBOR PANAL REAR BODY JW8404256

YAMAHA GOLF CAR COMPANY

Invoice #: 187454

P.O. #: 185924

380624

0.99

NUT

YAMAHA GOLF CAR COMPANY

Invoice #: 187454

P.O. #: 185924

380624

19.75

PROTECTOR SLIDE PL LEFT

YAMAHA GOLF CAR COMPANY

Invoice #: 187454

P.O. #: 185924

380624

181.12

STEER ASSY

YAMAHA GOLF CAR COMPANY

Invoice #: 187454

P.O. #: 185924

380624

14.35

PANAL INSPECTION

YAMAHA GOLF CAR COMPANY

Invoice #: 187454

P.O. #: 185924

380624

19.75

PROTECTOR SIDE PL

YAMAHA GOLF CAR COMPANY

Invoice #: 187454

P.O. #: 185924

380624

176.75

COWL FRONT

YAMAHA GOLF CAR COMPANY

Invoice #: 187454

P.O. #: 185924

380624

60.00

LABOR

YAMAHA GOLF CAR COMPANY

Invoice #: 187454

P.O. #: 185924

380624

3.50

MISC SUPPLIES, RAGS, OIL, LUBE ETC

612200 REPAIRS AND MAINTENANCE**1,421.64**

COMPETITION MARINA

Invoice #: 187453

P.O. #: 185756

380623

610.89

ESTIMATE TO CLEAN AND REPAIR BOAT MOTOR ON HARBOR BOAT THAT SANK LAST NIGHT

BAKERS BACKFLOW SERVICES AND HOME REPAIR**Invoice #:** 187726**P.O. #:** 185655

380895

300.00

BACKFLOW CERTIFICATION FOR HARBOR

CORNETT BOLT & SCREW, INC**Invoice #:** 187796**P.O. #:** 185729

380965

510.75

#12 X 4 SS TORK DRIVE DECK SCREW FOR HARBOR 340.50 PER 1000

614000 GASOLINE, OIL, GREASE**96.59****FLEETCOR TECHNOLOGIES****Invoice #:** 188225**P.O. #:** MANUAL

381399

59.16

FLEETCOR TECHNOLOGIES**Invoice #:** 188238**P.O. #:** MANUAL

381412

37.43

614100 FUEL FOR RETAIL**6,158.90****DAVISON FUELS INC.****Invoice #:** 187712**P.O. #:** 185725

380881

1,657.20

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.**Invoice #:** 187812**P.O. #:** 185905

380981

1,020.30

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.**Invoice #:** 187812**P.O. #:** 185905

380981

1,048.20

DIESEL

DAVISON FUELS INC.**Invoice #:** 187814**P.O. #:** 185818

380983

1,433.60

UNLEADED FUEL FOR RESALE HARBOR

DAVISON FUELS INC.**Invoice #:** 187814**P.O. #:** 185818

380983

999.60

DIESEL FUEL

614110 GOODS FOR RETAIL**220.00****BAY ICE CO INC****Invoice #:** 187944**P.O. #:** 183456

381116

220.00

OPEN P/O FOR ICE FOR HARBOR RESALE

620900 CONTRACTUAL FEES**1,855.72**

DELTA SANITATION OF MS LLC			
Invoice #:	187990	P.O. #: MANUAL	381162
			387.96
DELTA SANITATION OF MS LLC			
Invoice #:	188083	P.O. #: MANUAL	381256
			485.92
DELTA SANITATION OF MS LLC			
Invoice #:	188084	P.O. #: MANUAL	381257
			681.84
CABLE ONE			
Invoice #:	188196	P.O. #: MANUAL	381369
			300.00
621700	MAINTENANCE CONTRACTS		240.00
SCRIBBLE SOFTWARE, INC.			
Invoice #:	188156	P.O. #: MANUAL	381329
			240.00
624200	BANK FEES		427.45
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	188049	P.O. #: MANUAL	381222
			427.45
626001	TELEPHONE		400.28
A T & T			
Invoice #:	188233	P.O. #: MANUAL	381407
			278.46
CELLULAR SOUTH, INC			
Invoice #:	188240	P.O. #: MANUAL	381414
			121.82
626002	ELECTRIC		4,817.86
MS POWER COMPANY			
Invoice #:	188193	P.O. #: MANUAL	381366
			4,605.70
MS POWER COMPANY			
Invoice #:	188214	P.O. #: MANUAL	381388
			212.16

626003	WATER		672.41
	CITY OF GULFPORT		
Invoice #:	188200	P.O. #: MANUAL	381373
			672.41
626100	ADVERTISING		500.00
	THE WILEM GROUP		
Invoice #:	187470	P.O. #: 185921	380640
			500.00
	COUNCIL APPROVED 12/08/2015 ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB ADS		
511	Community Development Block Grant		11,024.34
624200	BANK FEES		41.98
	05505		41.98
	BANCORPSOUTH CASH MANAGEMENT DIV.		
Invoice #:	188049	P.O. #: MANUAL	381222
			41.98
626001	TELEPHONE		241.36
	05505		241.36
	A T & T		
Invoice #:	188233	P.O. #: MANUAL	381407
			203.46
	CELLULAR SOUTH, INC		
Invoice #:	188240	P.O. #: MANUAL	381414
			37.90
640100	CAPITAL PROJECTS		10,741.00
	05516		10,741.00
	MILLENNIUM CONSTRUCTION		
Invoice #:	188066	P.O. #: MANUAL	381239
			10,741.00
515	Home Consortium Grant		44,716.27
850100	HOME CONSORTIUM ACTIVITIES		44,716.27
	74140		19,460.34

RICHMOND CONSTRUCTION			
Invoice #:	188067	P.O. #:	MANUAL
		381240	12,760.27
RICHMOND CONSTRUCTION			
Invoice #:	188068	P.O. #:	MANUAL
		381241	150.00
RICHMOND CONSTRUCTION			
Invoice #:	188069	P.O. #:	MANUAL
		381242	6,550.07
74410			25,255.93
GULF COAST HOUSING INITIATIVE, INC			
Invoice #:	187469	P.O. #:	185994
		380639	25,255.93
COUNCIL APPROVED 5/23/2013 HOME REHAB: GULF COAST HOUSING INITIATIVE EXPENSES RELATED TO THE REHAB OF 18323 TIFFANY RENEE DRIVE.			
542	MDA Grant - CDBG Supplement		38,043.25
621100	ENGINEERING FEES		10,343.62
05801	DOWNTOWN STREET SCAPE ENHANCE		10,343.62
BROWN MITCHELL & ALEXANDER			
Invoice #:	187459	P.O. #:	185321
		380629	928.94
AMENDMENT #2 TO STREETSCAPE PHASE II CONTRACT AWARDED SEPTEMBER 2012, PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE ALLEY			
BROWN MITCHELL & ALEXANDER			
Invoice #:	187924	P.O. #:	185321
		381094	5,600.00
AMENDMENT #2 TO STREETSCAPE PHASE II CONTRACT AWARDED SEPTEMBER 2012, PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE ALLEY			
BROWN MITCHELL & ALEXANDER			
Invoice #:	187932	P.O. #:	185321
		381103	3,814.68
AMENDMENT #2 TO STREETSCAPE PHASE II CONTRACT AWARDED SEPTEMBER 2012, PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE ALLEY			
640600	CONSTRUCTION		27,699.63
05801	DOWNTOWN STREET SCAPE ENHANCE		27,699.63
GULF BREEZE LANDSCAPING LLC			
Invoice #:	187919	P.O. #:	185213
		381088	27,699.63
AS PER LOWEST AND BEST BID RECEIVED; AND CITY COUNCIL APPROVED 11-17-2015STREETSCAPE IMPROVEMENTS - FISHBONE ALLEY - KATRINA DISASTER CDBG R-103-202-02-KCR; 25 1/2 AVE AND 26 1/2 AVE., BETWEEN 13TH AND 14TH STR			
611	Urban and Economic Development		8,297.82
610400	OFFICE SUPPLIES		614.65

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187437	P.O. #:	185949
		380607	179.31
ITEM #BLT85052 STAND UP COMPUTER DESK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187437	P.O. #:	185949
		380607	16.98
ITEM #MMF28904 SECURE PEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187437	P.O. #:	185949
		380607	9.12
ITEM #MMF28704 SECURE A PEN REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187437	P.O. #:	185949
		380607	20.22
ITEM #KOH3272BC ENGINEER SCALE RULER - KOH3272BC ARCHITECT SCALE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187437	P.O. #:	185949
		380607	56.52
ITEM #PIL31021 (2)DZ BLUE - ITEM #PIL31002 (2)DZ BLACK GEL PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187437	P.O. #:	185949
		380607	283.00
ITEM #CP21200 LETTER SIZE COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	187437	P.O. #:	185949
		380607	49.50
ITEM #UNV24200RM 8.5X14 COPY PAPER			
614000	GASOLINE, OIL, GREASE		380.74
FLEETCOR TECHNOLOGIES			
Invoice #:	188225	P.O. #:	MANUAL
		381399	244.94
FLEETCOR TECHNOLOGIES			
Invoice #:	188238	P.O. #:	MANUAL
		381412	135.80
620900	CONTRACTUAL FEES		1,000.66
NORMA JEAN SOROE			
Invoice #:	187328	P.O. #:	185879
		380498	81.65
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 02/25/2016			
NORMA JEAN SOROE			
Invoice #:	187328	P.O. #:	185879
		380498	11.45
MILEAGE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 02/25/2016			

NORMA JEAN SOROE				
Invoice #:	187328	P.O. #:	185879 380498 69.99	
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 02/18/2016				
NORMA JEAN SOROE				
Invoice #:	187328	P.O. #:	185879 380498 11.44	
MILEAGE FOR ATTENDING ZONING BOARD MEETING 02/18/2016				
NORMA JEAN SOROE				
Invoice #:	187329	P.O. #:	185879 380499 93.35	
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 02/25/2016				
NORMA JEAN SOROE				
Invoice #:	187329	P.O. #:	185879 380499 13.08	
MILEAGE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 02/25/2016				
NORMA JEAN SOROE				
Invoice #:	187329	P.O. #:	185879 380499 80.01	
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 02/18/2016				
NORMA JEAN SOROE				
Invoice #:	187329	P.O. #:	185879 380499 13.09	
MILEAGE FOR ATTENDING ZONING BOARD MEETING 02/18/2016				
WARNER INC				
Invoice #:	187479	P.O. #:	185987 380649 626.60	
JANITORIAL SERVICES FEBRUARY 2016 INVOICE #50249				
621700	MAINTENANCE CONTRACTS			453.41
ROBERT J YOUNG COMPANY INC				
Invoice #:	188070	P.O. #:	MANUAL 381243 453.41	
622300	TRAINING PROGRAMS			325.00
MS ASSOC OF CODE ENFORCEMENT				
Invoice #:	187353	P.O. #:	185873 380523 75.00	
REGISTRATION FOR R. RYAN TO ATTEND MACE EDUCATIONAL CONFERENCE IN RIDGELAND, MS; 03-15-16 THRU 03-18-16				
BUILDING OFFICIALS ASSOC OF MS				
Invoice #:	188146	P.O. #:	MANUAL 381319 250.00	
625500	LOT ASSESSMENTS			3,838.30
LELAND LADNER JR				
Invoice #:	187475	P.O. #:	185740 380645 97.00	
CBT GROUP 1010F-004.019 LOT CLEAN-UP				

LELAND LADNER JR**Invoice #:** 187477**P.O. #:** 185499

380647

74.00

LOT CLEAN UP AWARDED 2/2/16 COUNCIL MEETING 0910N-01-018.000 MITRENGA

MARCUS MONROE**Invoice #:** 187685**P.O. #:** 185737

380856

84.00

AWARDED 2/16/16 DUNOMES 0811B-03-004.000 LOT CLEAN-UP

GULF PUBLISHING CO INC**Invoice #:** 187764**P.O. #:** 184955

380933

83.30

BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

MIKE SUPPLE**Invoice #:** 187891**P.O. #:** 185735

381060

75.13

MARTIN 0710O-02-101.000 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 187891**P.O. #:** 185735

381060

35.48

HARRIS 0711J-01-035.000 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 187891**P.O. #:** 185735

381060

33.39

ROSE 0811L-03-040.000 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 187892**P.O. #:** 185735

381061

35.48

MARTIN 0710O-02-101.000 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 187892**P.O. #:** 185735

381061

16.75

HARRIS 0711J-01-035.000 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 187892**P.O. #:** 185735

381061

15.77

ROSE 0811L-03-040.000 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 187893**P.O. #:** 185735

381062

33.39

MARTIN 0710O-02-101.000 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 187893**P.O. #:** 185735

381062

15.77

HARRIS 0711J-01-035.000 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 187893**P.O. #:** 185735

381062

14.84

ROSE 0811L-03-040.000 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 187894**P.O. #:** 184954

381063

4.89

LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000

MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	13.26
G&K LLC 0711L-02-013.000			
MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	6.38
OWENS 0711K-03-012.000			
MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	13.58
ROJAS 0711K-03-015.000			
MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	4.89
BOONE II 0711K-03-040.000			
MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	14.44
OSGOOD ET AL 0711H-03-015.000			
MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	1.86
CHINEY 0811E-04-026.000			
MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	3.03
PAVOLINI 0711N-02-047.000			
MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	13.26
WESTCOTT 0711O-03-009.000			
MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	5.16
EASTER 1010F-01-004.003			
MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	4.84
CASTILLO 0907I-05-078.000			
MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	4.84
HEBERT 0808B-02-055.000			
MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	6.52
HUBBARD 0808G-01-004.000			
MIKE SUPPLE			
Invoice #: 187894	P.O. #: 184954	381063	11.05
LOWRY DEV LLC 0807L-01-009.000			

MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	13.26
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000			
MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	35.98
G&K LLC 0711L-02-013.000			
MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	17.31
OWENS 0711K-03-012.000			
MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	36.84
ROJAS 0711K-03-015.000			
MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	13.26
BOONE II 0711K-03-040.000			
MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	39.17
OSGOOD ET AL 0711H-03-015.000			
MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	5.03
CHINEY 0811E-04-026.000			
MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	8.23
PAVOLINI 0711N-02-047.000			
MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	35.98
WESTCOTT 0711O-03-009.000			
MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	14.00
EASTER 1010F-01-004.003			
MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	13.14
CASTILLO 0907I-05-078.000			
MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	13.14
HEBERT 0808B-02-055.000			
MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	17.68
HUBBARD 0808G-01-004.000			

MIKE SUPPLE			
Invoice #: 187895	P.O. #: 184954	381064	29.98
LOWRY DEV LLC 0807L-01-009.000			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	6.38
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	17.31
G&K LLC 0711L-02-013.000			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	8.33
OWENS 0711K-03-012.000			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	17.73
ROJAS 0711K-03-015.000			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	6.38
BOONE II 0711K-03-040.000			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	18.85
OSGOOD ET AL 0711H-03-015.000			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	2.42
CHINEY 0811E-04-026.000			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	3.96
PAVOLINI 0711N-02-047.000			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	17.31
WESTCOTT 0711O-03-009.000			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	6.74
EASTER 1010F-01-004.003			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	6.32
CASTILLO 0907I-05-078.000			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	6.32
HEBERT 0808B-02-055.000			

MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	8.51
HUBBARD 0808G-01-004.000			
MIKE SUPPLE			
Invoice #: 187896	P.O. #: 184954	381065	14.44
LOWRY DEV LLC 0807L-01-009.000			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	13.58
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	36.84
G&K LLC 0711L-02-013.000			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	17.73
OWENS 0711K-03-012.000			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	37.72
ROJAS 0711K-03-015.000			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	13.58
BOONE II 0711K-03-040.000			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	40.11
OSGOOD ET AL 0711H-03-015.000			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	5.16
CHINEY 0811E-04-026.000			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	8.42
PAVOLINI 0711N-02-047.000			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	36.84
WESTCOTT 0711O-03-009.000			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	14.33
EASTER 1010F-01-004.003			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	13.45
CASTILLO 0907I-05-078.000			

MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	13.45
HEBERT 0808B-02-055.000			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	18.11
HUBBARD 0808G-01-004.000			
MIKE SUPPLE			
Invoice #: 187897	P.O. #: 184954	381066	30.68
LOWRY DEV LLC 0807L-01-009.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	4.89
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	13.26
G&K LLC 0711L-02-013.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	6.38
OWENS 0711K-03-012.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	13.58
ROJAS 0711K-03-015.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	4.89
BOONE II 0711K-03-040.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	14.44
OSGOOD ET AL 0711H-03-015.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	1.86
CHINEY 0811E-04-026.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	3.03
PAVOLINI 0711N-02-047.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	13.26
WESTCOTT 0711O-03-009.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	5.16
EASTER 1010F-01-004.003			

MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	4.84
CASTILLO 0907I-05-078.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	4.84
HEBERT 0808B-02-055.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	6.52
HUBBARD 0808G-01-004.000			
MIKE SUPPLE			
Invoice #: 187898	P.O. #: 184954	381067	11.05
LOWRY DEV LLC 0807L-01-009.000			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	14.44
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	39.17
G&K LLC 0711L-02-013.000			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	18.85
OWENS 0711K-03-012.000			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	40.11
ROJAS 0711K-03-015.000			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	14.44
BOONE II 0711K-03-040.000			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	42.65
OSGOOD ET AL 0711H-03-015.000			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	5.48
CHINEY 0811E-04-026.000			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	8.96
PAVOLINI 0711N-02-047.000			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	39.17
WESTCOTT 0711O-03-009.000			

MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	15.24
EASTER 1010F-01-004.003			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	14.31
CASTILLO 0907I-05-078.000			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	14.31
HEBERT 0808B-02-055.000			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	19.25
HUBBARD 0808G-01-004.000			
MIKE SUPPLE			
Invoice #: 187899	P.O. #: 184954	381068	32.62
LOWRY DEV LLC 0807L-01-009.000			
MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	3.03
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000			
MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	8.23
G&K LLC 0711L-02-013.000			
MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	3.96
OWENS 0711K-03-012.000			
MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	8.42
ROJAS 0711K-03-015.000			
MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	3.03
BOONE II 0711K-03-040.000			
MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	8.96
OSGOOD ET AL 0711H-03-015.000			
MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	1.15
CHINEY 0811E-04-026.000			
MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	1.88
PAVOLINI 0711N-02-047.000			

MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	8.23
WESTCOTT 0711O-03-009.000			
 MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	3.20
EASTER 1010F-01-004.003			
 MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	3.00
CASTILLO 0907I-05-078.000			
 MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	3.00
HEBERT 0808B-02-055.000			
 MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	4.04
HUBBARD 0808G-01-004.000			
 MIKE SUPPLE			
Invoice #: 187900	P.O. #: 184954	381069	6.87
LOWRY DEV LLC 0807L-01-009.000			
 MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	13.26
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000			
 MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	35.98
G&K LLC 0711L-02-013.000			
 MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	17.31
OWENS 0711K-03-012.000			
 MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	36.84
ROJAS 0711K-03-015.000			
 MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	13.26
BOONE II 0711K-03-040.000			
 MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	39.17
OSGOOD ET AL 0711H-03-015.000			
 MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	5.03
CHINEY 0811E-04-026.000			

MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	8.23
PAVOLINI 0711N-02-047.000			
MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	35.98
WESTCOTT 0711O-03-009.000			
MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	14.00
EASTER 1010F-01-004.003			
MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	13.14
CASTILLO 0907I-05-078.000			
MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	13.14
HEBERT 0808B-02-055.000			
MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	17.68
HUBBARD 0808G-01-004.000			
MIKE SUPPLE			
Invoice #: 187901	P.O. #: 184954	381070	29.98
LOWRY DEV LLC 0807L-01-009.000			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	4.84
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	13.14
G&K LLC 0711L-02-013.000			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	6.32
OWENS 0711K-03-012.000			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	13.45
ROJAS 0711K-03-015.000			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	4.84
BOONE II 0711K-03-040.000			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	14.31
OSGOOD ET AL 0711H-03-015.000			

MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	1.84
CHINEY 0811E-04-026.000			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	3.00
PAVOLINI 0711N-02-047.000			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	13.14
WESTCOTT 0711O-03-009.000			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	5.11
EASTER 1010F-01-004.003			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	4.80
CASTILLO 0907I-05-078.000			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	4.80
HEBERT 0808B-02-055.000			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	6.46
HUBBARD 0808G-01-004.000			
MIKE SUPPLE			
Invoice #: 187902	P.O. #: 184954	381071	10.95
LOWRY DEV LLC 0807L-01-009.000			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	6.52
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	17.68
G&K LLC 0711L-02-013.000			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	8.51
OWENS 0711K-03-012.000			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	18.11
ROJAS 0711K-03-015.000			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	6.52
BOONE II 0711K-03-040.000			

MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	19.25
OSGOOD ET AL 0711H-03-015.000			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	2.47
CHINEY 0811E-04-026.000			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	4.04
PAVOLINI 0711N-02-047.000			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	17.68
WESTCOTT 0711O-03-009.000			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	6.88
EASTER 1010F-01-004.003			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	6.46
CASTILLO 0907I-05-078.000			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	6.46
HEBERT 0808B-02-055.000			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	8.69
HUBBARD 0808G-01-004.000			
MIKE SUPPLE			
Invoice #: 187903	P.O. #: 184954	381072	14.73
LOWRY DEV LLC 0807L-01-009.000			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	11.04
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	29.96
G&K LLC 0711L-02-013.000			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	14.42
OWENS 0711K-03-012.000			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	30.68
ROJAS 0711K-03-015.000			

MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	11.04
BOONE II 0711K-03-040.000			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	32.62
OSGOOD ET AL 0711H-03-015.000			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	4.19
CHINEY 0811E-04-026.000			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	6.85
PAVOLINI 0711N-02-047.000			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	29.96
WESTCOTT 0711O-03-009.000			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	11.66
EASTER 1010F-01-004.003			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	10.94
CASTILLO 0907I-05-078.000			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	10.94
HEBERT 0808B-02-055.000			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	14.73
HUBBARD 0808G-01-004.000			
MIKE SUPPLE			
Invoice #: 187904	P.O. #: 184954	381073	24.97
LOWRY DEV LLC 0807L-01-009.000			
TOMMY GREER			
Invoice #: 187978	P.O. #: 185889	381151	1,100.00
BRELAND 0907F-01-003.00			
625700	POSTAGE		35.59
DMS MAIL MANAGEMENT, INC.			
Invoice #: 188090	P.O. #: 186037	381263	32.23
MAIL SERVICES FOR HARDY BUILDING FOR FEBRUARY INVOICE #20164382-554			

DMS MAIL MANAGEMENT, INC.

Invoice #: 188091

P.O. #: 186037

381264

3.36

MAIL SERVICES FOR HARDY BUILDING FOR FEBRUARY INVOICE #20164382-554

626001 TELEPHONE 1,436.33

A T & T

Invoice #: 188233

P.O. #: MANUAL

381407

966.42

CELLULAR SOUTH, INC

Invoice #: 188240

P.O. #: MANUAL

381414

469.91

626900 TRAVEL 190.00

GREG PIETRANGELO

Invoice #: 187352

P.O. #: 185875

380522

12.00

BREAKFAST MEAL WHILE ATTENDING CITY BUILDING EXCHANGE CONFERENCE IN NEW ORLEANS, LA; 03-10-16 THRU 03-11-16

GREG PIETRANGELO

Invoice #: 187352

P.O. #: 185875

380522

34.00

LUNCH MEAL WHILE ATTENDING CITY BUILDING EXCHANGE CONFERENCE IN NEW ORLEANS, LA; 03-10-16 THRU 03-11-16

GREG PIETRANGELO

Invoice #: 187352

P.O. #: 185875

380522

54.00

DINNER MEAL WHILE ATTENDING CITY BUILDING EXCHANGE CONFERENCE IN NEW ORLEANS, LA; 03-10-16 THRU 03-11-16

RICHARD RYAN

Invoice #: 187458

P.O. #: 185874

380628

27.00

BREAKFAST MEALS WHILE ATTENDING MACE IN RIDGELAND, MS; 03-15-16 THRU 03-18-16

RICHARD RYAN

Invoice #: 187458

P.O. #: 185874

380628

63.00

DINNER MEALS WHILE ATTENDING MACE IN RIDGELAND, MS; 03-15-16 THRU 03-18-16

627900 MISC SERVICES AND CHARGES 23.14

TELECHECK INTERNATIONAL, INC.

Invoice #: 188177

P.O. #: MANUAL

381350

23.14

621 Economic Developmenet 2,250.14**610400 OFFICE SUPPLIES 68.35**

ITSAVVY LLC

Invoice #: 187715

P.O. #: 185534

380884

68.35

CE410A BLACK TONER CARTRIDGE

614000 GASOLINE, OIL, GREASE

11.15

FLEETCOR TECHNOLOGIES

Invoice #: 188225

P.O. #: MANUAL

381399

11.15

620900 CONTRACTUAL FEES

22.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 188155

P.O. #: MANUAL

381328

22.00

626001 TELEPHONE

45.19

CELLCO PARTNERSHIP

Invoice #: 187960

P.O. #: MANUAL

381133

45.19

626500 PRINTING AND BINDING

56.00

CLAYS PRINT SHOP INC

Invoice #: 187474

P.O. #: 185859

380644

28.00

BUSINESS CARDS FOR MERLISSIA LEWIS, VISITOR CENTER REPRESENTATIVE

CLAYS PRINT SHOP INC

Invoice #: 187474

P.O. #: 185859

380644

28.00

BUSINESS CARDS FOR WYNELL GRISHMAN, VISITOR CENTER REPRESENTATIVE

626900 TRAVEL

999.20

LAURIE TOUPS

Invoice #: 187351

P.O. #: 185896

380521

12.00

BREAKFAST MEAL FOR L.TOUPS WHILE ATTENDING THE CITY BUILDING EXCHANGE IN NEW ORLEANS, LA; 03-09-16 THRU 03-11-16

LAURIE TOUPS

Invoice #: 187351

P.O. #: 185896

380521

34.00

LUNCH MEAL FOR L.TOUPS WHILE ATTENDING THE CITY BUILDING EXCHANGE IN NEW ORLEANS, LA; 03-09-16 THRU 03-11-16

LAURIE TOUPS

Invoice #: 187351

P.O. #: 185896

380521

54.00

DINNER MEAL FOR L.TOUPS WHILE ATTENDING THE CITY BUILDING EXCHANGE IN NEW ORLEANS, LA; 03-09-16 THRU 03-11-16

GREG PIETRANGELO

Invoice #: 187468	P.O. #: 185984	380638	12.00
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BREAKFAST MEAL FOR C.VIGNES WHILE ATTENDING AIR FORCE CIVIC LEADERS TOUR;
SCOTT AFB & DOBBINS AFB; 03-17-16 THRU 3-17-16

GREG PIETRANGELO

Invoice #: 187468	P.O. #: 185984	380638	34.00
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LUNCH MEAL FOR C.VIGNES WHILE ATTENDING AIR FORCE CIVIC LEADERS TOUR; SCOTT
AFB & DOBBINS AFB; 03-17-16 THRU 3-17-16

GREG PIETRANGELO

Invoice #: 187468	P.O. #: 185984	380638	27.00
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DINNER MEAL FOR C.VIGNES WHILE ATTENDING AIR FORCE CIVIC LEADERS TOUR; SCOTT
AFB & DOBBINS AFB; 03-17-16 THRU 3-17-16

BANCORP SOUTH BANK

Invoice #: 187936	P.O. #: 186061	381107	826.20
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AIR FARE CHARGES FOR D.PAKER

627900 MISC SERVICES AND CHARGES 1,048.25

HOME DEPOT CREDIT SERVICE

Invoice #: 187471	P.O. #: 185864	380641	42.93
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16" FLOWER POTS FOR GRASSLAWN VISITORS CENTER

HOME DEPOT CREDIT SERVICE

Invoice #: 187471	P.O. #: 185864	380641	47.71
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27" POT

HOME DEPOT CREDIT SERVICE

Invoice #: 187471	P.O. #: 185864	380641	171.57
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HAWTHORN

HOME DEPOT CREDIT SERVICE

Invoice #: 187471	P.O. #: 185864	380641	71.49
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AUTUMN ROYALTY AZALEA

ALL SAFE TECHNOLOGIES LLC

Invoice #: 187478	P.O. #: 185544	380648	160.64
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PARTS TO INSTALL A PANIC BUTTON AT THE GRASSLAWN VISITORS CENTER.

ALL SAFE TECHNOLOGIES LLC

Invoice #: 187478	P.O. #: 185544	380648	168.75
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LABOR TO INSTALL A PANIC BUTTON AT THE GRASSLAWN VISITORS CENTER.

LOWES OF GULFPORT MS 466

Invoice #: 187955	P.O. #: 185863	381128	315.35
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KNOCKOUT ROSES FOR GRASSLAWN VISITORS CENTER

LOWES OF GULFPORT MS 466

Invoice #: 187955	P.O. #: 185863	381128	37.13
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SPIRAL EUGENIA

LOWES OF GULFPORT MS 466			
Invoice #:	187955	P.O. #:	185863
		381128	48.21
POTTING SOIL			
LOWES OF GULFPORT MS 466			
Invoice #:	187955	P.O. #:	185863
		381128	33.37
PETRA CROTON			
LOWES OF GULFPORT MS 466			
Invoice #:	187955	P.O. #:	185863
		381128	22.25
FOXTAIL FERN			
LOWES OF GULFPORT MS 466			
Invoice #:	187956	P.O. #:	185863
		381129	-71.15
630 Police Asset Forfeiture Fund			3,270.00
217400 ASSET FORFEITURE CLEARING			3,270.00
CITY OF GULFPORT			
Invoice #:	188110	P.O. #:	MANUAL
		381283	2,616.00
JOEL SMITH, DISTRICT ATTORNEY			
Invoice #:	188205	P.O. #:	MANUAL
		381378	654.00
701 Municipal Debt Service Fund			130,895.99
650100 PRINCIPAL			15,000.00
CENTURY CONSTRUCTION COMPANY LLC			
Invoice #:	187914	P.O. #:	MANUAL
		381083	15,000.00
650400 INTEREST			18,200.00
CENTURY CONSTRUCTION COMPANY LLC			
Invoice #:	187914	P.O. #:	MANUAL
		381083	18,200.00
651400 LEASE PURCHASE			97,695.99
REGIONS BANK			
Invoice #:	188036	P.O. #:	184684
		381209	54,183.58
COMPUTER LEASE AGREEMENT PAYMENTS FOR FY 2016 ON LEASE AGREEMENT DATED 9/27/13 (#1) AND LEASE AGREEMENT DATED 3/26/14 (#2) BETWEEN CITY OF GULFPORT AND REGIONS BANK.			

REGIONS BANK

Invoice #: 188037

P.O. #: 184684

381210

43,512.41

COMPUTER LEASE AGREEMENT PAYMENTS FOR FY 2016 ON LEASE AGREEMENT DATED 9/27/13 (#1) AND LEASE AGREEMENT DATED 3/26/14 (#2) BETWEEN CITY OF GULFPORT AND REGIONS BANK.

811 Water Billing 13,644.17

610400 OFFICE SUPPLIES 75.00

CRAIG AMOS

Invoice #: 187682

P.O. #: 185640

380853

75.00

WATER DEPT DRIVE THRU SIGN -- 17" TALL X 24" WIDE REFLECTIVE ALUMINUM SIGN WHITE BACKGROUND GREEN LETTERS:DRIVE THRU OPEN MON-FRI 8AM-5PM.

612500 UNIFORMS 57.60

CINTAS CORP #240

Invoice #: 187823

P.O. #: MANUAL

380992

28.80

CINTAS CORP #240

Invoice #: 188057

P.O. #: MANUAL

381230

28.80

614000 GASOLINE, OIL, GREASE 412.53

FLEETCOR TECHNOLOGIES

Invoice #: 188225

P.O. #: MANUAL

381399

213.91

FLEETCOR TECHNOLOGIES

Invoice #: 188238

P.O. #: MANUAL

381412

198.62

620900 CONTRACTUAL FEES 4,574.54

WARNER INC

Invoice #: 187479

P.O. #: 185987

380649

323.67

JANITORIAL SERVICES FEBRUARY 2016 INVOICE #50249

TINA DEDEAUX

Invoice #: 187686

P.O. #: 185777

380857

240.00

4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT OFFICE
FEBRUARY 6-25, 2016 INVOICE #1613

EA UFFMAN & ASSOCIATES INC

Invoice #: 187714

P.O. #: 185895

380883

298.90

CALL OUTS FOR FEBRUARY 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 187884	P.O. #: 186027	381053	1,375.94
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MAIL SERVICES FOR FEBRUARY 2016 INVOICE #20164376-537

SPHERION CORP

Invoice #: 188054	P.O. #: MANUAL	381227	553.73
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EXPRESS SERVICE INC

Invoice #: 188153	P.O. #: MANUAL	381326	696.00
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DISCRETE WIRELESS INC

Invoice #: 188165	P.O. #: MANUAL	381338	287.60
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 188167	P.O. #: MANUAL	381340	19.98
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HARRISON COUNTY EMERGENCY

Invoice #: 188178	P.O. #: MANUAL	381351	82.72
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EXPRESS SERVICE INC

Invoice #: 188192	P.O. #: MANUAL	381365	696.00
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624200 BANK FEES 3,121.75

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 188049	P.O. #: MANUAL	381222	3,121.75
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626001 TELEPHONE 967.16

A T & T

Invoice #: 187992	P.O. #: MANUAL	381164	87.94
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A T & T

Invoice #: 188143	P.O. #: MANUAL	381316	102.66
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A T & T

Invoice #: 188233	P.O. #: MANUAL	381407	610.37
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CELLULAR SOUTH, INC

Invoice #: 188240

P.O. #: MANUAL

381414

166.19

626002 ELECTRIC**341.12**

MS POWER COMPANY

Invoice #: 188193

P.O. #: MANUAL

381366

341.12

626003 WATER**32.50**

CITY OF GULFPORT

Invoice #: 188239

P.O. #: MANUAL

381413

32.50

626500 PRINTING AND BINDING**56.00**

CLAYS PRINT SHOP INC

Invoice #: 187857

P.O. #: 185761

381026

56.00

BUSINESS CARDS FOR BRYAN BILLINGS AND SARA LADNER (UTILITY BILLING)

627900 MISC SERVICES AND CHARGES**1,177.25**

BANCORP SOUTH BANK

Invoice #: 187936

P.O. #: 186061

381107

900.00

REGISTRATIO FEE FOR D.MEADORS AND B.BILLINGS TO ATTEND TYLER CONNECT 2016 IN
PHOENX,AZ; 05-01-16 THRU 05-04-16

TELECHECK INTERNATIONAL, INC.

Invoice #: 188173

P.O. #: MANUAL

381346

277.25

630400 COMPUTER EQUIPMENT**2,828.72**

GOVCONNECTION INC

Invoice #: 187822

P.O. #: 185458

380991

2,690.00

ITEM #17109213 MOBILITY FOR WINDOWS NETMOTION WIRELESS

GOVCONNECTION INC

Invoice #: 187822

P.O. #: 185458

380991

138.72

MOBILITY PREM MAINT NETMOTION WIRELESS

815 Water Operations and Maintenance**490,028.72****610700 OPERATING SUPPLIES****6,062.48**

FASTENAL			
Invoice #: 187522	P.O. #: 185455	380692	687.03
STATE BID 5-445-22297-13/1862			
LINE ITEM 1: REPLACEMENT SPILL CONTROL BINS ASSOCIATED WITH THE ASPHALT TRUCKS - DRUM ACCUMULATION BIN, YELLOW			
FASTENAL			
Invoice #: 187522	P.O. #: 185455	380692	548.55
LINE ITEMS 2-4: RESTOCK INVENTORY			
VEHICLE FIRST AID KIT, SMALL, METAL			
FASTENAL			
Invoice #: 187522	P.O. #: 185455	380692	506.47
SHOVEL, 48" HANDLE, ROUND POINT			
FASTENAL			
Invoice #: 187522	P.O. #: 185455	380692	177.84
SPRAY PAINT, INVERTED, 20 OZ - BLUE			
FASTENAL			
Invoice #: 187522	P.O. #: 185455	380692	2,552.20
LINE ITEM #5: FOR US HWY 49 RELOCATION JOB'			
WIRE, SOLID, THHN #12, BLUE			
FASTENAL			
Invoice #: 187522	P.O. #: 185455	380692	2.42
LINE ITEMS 6-8: RESTOCK INVENTORY			
LOCK NUT, STEEL, 1/4" - 20 GR			
FASTENAL			
Invoice #: 187522	P.O. #: 185455	380692	1.42
FLAT WASHER, STEEL, 1/4" - .734"			
FASTENAL			
Invoice #: 187522	P.O. #: 185455	380692	2.72
BOLT, STEEL, 1/4" - 20 X 2"			
FASTENAL			
Invoice #: 187522	P.O. #: 185455	380692	4.57
LINE ITEMS 9-10: TOOLS FOR CONSTRUCTION CREW (COOLEY)--- SQUARE, RAFTER,			
ALUMINUM, 7", HD			
FASTENAL			
Invoice #: 187522	P.O. #: 185455	380692	28.80
SQUARE, DRYWALL, ALUM, ADJUSTABLE, 48"			
BAYOU VIEW HARDWARE			
Invoice #: 187826	P.O. #: 185913	380995	64.56
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016			
LOWES OF GULFPORT MS 466			
Invoice #: 187846	P.O. #: 185942	381015	22.53
LINE ITEM #1: NEW TOOLS FOR NEW I&I SEWER CREW -- ITEM #607348: SLEDGE HAMMER, 10 LB, KOBALT W/ 3/4" FIBERGLASS HANDLE			
LOWES OF GULFPORT MS 466			
Invoice #: 187846	P.O. #: 185942	381015	52.79
LINE ITEM 2: REPLACEMENT FLASHLIGHT FOR CONSTRUCTION CREWS -- ITEM #130074: FLASHLIGHT, 134-LUMEN, HANDHELD, MAGLITE			

LOWES OF GULFPORT MS 466

Invoice #: 187846 P.O. #: 185942 381015 22.00

LINE ITEMS 3-6: REPLACMENET TOOLS FOR SIDEWALK CREW LEADER -- ITEM #117143:
HAMMER, 22 OZ, STEEL RIP CLAW, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 187846 P.O. #: 185942 381015 17.58

ITEM #40836: CHALK LINE REEL, IRWIN W/ BLUE REFILL

LOWES OF GULFPORT MS 466

Invoice #: 187846 P.O. #: 185942 381015 24.63

ITEM #225278: PRY BAR, "WONDERBAR", STANLEY

LOWES OF GULFPORT MS 466

Invoice #: 187846 P.O. #: 185942 381015 5.27

ITEM #112060: BROOM, STRAW / CORN, UPRIGHT

FASTENAL

Invoice #: 187854 P.O. #: 185200 381023 386.41

LINE ITEMS 1-2:NEW HITCH MOUNTS FOR THIRD MAN EXTRACTION SYSTEM
VEHICLE HITCH MOUNT, UNIVERSAL JOINT ASSY

FASTENAL

Invoice #: 187854 P.O. #: 185200 381023 665.43

HITCH MOUNT SLEEVE, 4', EXTENSION (FOR UCL)

FASTENAL

Invoice #: 187854 P.O. #: 185200 381023 52.59

LINE ITEMS 3-8: RESTOCK INVENTORY
TOWEL, PAPER, HAND, 9.30" X 9.4" TWL 250CT, MULTI-FOLD / SCOTT

FASTENAL

Invoice #: 187854 P.O. #: 185200 381023 26.02

BOLT, HCS 5/8" - 11 X 2" Z, GR 5

FASTENAL

Invoice #: 187854 P.O. #: 185200 381023 18.06

BOLT, HCS 5/8" - 11 X 2 1/2" Z, GR 5

FASTENAL

Invoice #: 187854 P.O. #: 185200 381023 15.39

BOLT, HCS 5/8" - 11 X 3" Z, GR 5

FASTENAL

Invoice #: 187854 P.O. #: 185200 381023 18.71

NUT, 5/8" - 11 FHN Z

FASTENAL

Invoice #: 187854 P.O. #: 185200 381023 17.34

WASHER, 5/8" USS F/W Z

FASTENAL

Invoice #: 187854 P.O. #: 185200 381023 5.17

LINE ITEMS 9-10: REQUIRED WOOD BIT FOR COURTHOUSE/GPT HS DRAINAGE PROJECT
(NON-CAPITOL EXPENDITURE)
BIT HOLDER, MAGNETIC, 1/4" HEX DRIVE, 3" OAL

FASTENAL				
Invoice #:	187854	P.O. #:	185200	
			381023	
			19.35	
SCREW, WOOD, 8 X 2.5" FL, 6 LOBE WS YZ				
ALL PHASE ELECTRIC SUPPLY CO INC				
Invoice #:	187939	P.O. #:	179663	
			381111	
			22.72	
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.				
MAXIMUM AUTO PARTS & SUPPLY INC				
Invoice #:	187953	P.O. #:	184281	
			381126	
			14.23	
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS FITTINGS, HOSES, BELTS, ETC. FOR THE MONTHS OF NOVEMBER 2015 THROUGH APRIL 2016				
SAMS CLUB CORP				
Invoice #:	187962	P.O. #:	184365	
			381135	
			68.97	
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES				
SAMS CLUB CORP				
Invoice #:	187964	P.O. #:	184365	
			381137	
			10.71	
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES				
611300	MOTOR VEHICLE REPAIRS			4,116.06
COVINGTON SALES & SERVICE INC				
Invoice #:	187276	P.O. #:	185141	
			380452	
			80.06	
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016				
COVINGTON SALES & SERVICE INC				
Invoice #:	187277	P.O. #:	185141	
			380453	
			24.55	
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016				
COVINGTON SALES & SERVICE INC				
Invoice #:	187278	P.O. #:	185141	
			380454	
			140.98	
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016				
COVINGTON SALES & SERVICE INC				
Invoice #:	187279	P.O. #:	185141	
			380455	
			47.79	
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016				
COVINGTON SALES & SERVICE INC				
Invoice #:	187280	P.O. #:	185141	
			380456	
			42.19	
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016				
COVINGTON SALES & SERVICE INC				
Invoice #:	187281	P.O. #:	185141	
			380457	
			47.66	
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016				
PARTS AND SUPPLY INC				
Invoice #:	187363	P.O. #:	185373	
			380533	
			-176.57	

PARTS AND SUPPLY INC			
Invoice #: 187364	P.O. #: 185373	380534	15.98
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187365	P.O. #: 185373	380535	31.99
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187366	P.O. #: 185373	380536	6.31
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187368	P.O. #: 185373	380538	7.08
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187369	P.O. #: 185373	380539	10.47
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187370	P.O. #: 185373	380540	33.34
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187371	P.O. #: 185373	380541	1.33
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187372	P.O. #: 185373	380542	20.10
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187373	P.O. #: 185373	380543	60.25
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187374	P.O. #: 185373	380544	14.56
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187375	P.O. #: 185373	380545	18.50
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187376	P.O. #: 185373	380546	12.48
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187377	P.O. #: 185373	380547	16.40
BLANKET PURCHASE ORDER FOR 2016			

PARTS AND SUPPLY INC			
Invoice #: 187378	P.O. #: 185373	380548	62.33
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187379	P.O. #: 185373	380549	49.21
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187380	P.O. #: 185373	380550	54.39
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187381	P.O. #: 185373	380551	6.30
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187382	P.O. #: 185373	380552	89.32
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187383	P.O. #: 185373	380553	29.01
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187384	P.O. #: 185373	380554	49.00
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187385	P.O. #: 185373	380555	23.74
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187386	P.O. #: 185373	380556	5.39
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187387	P.O. #: 185373	380557	9.99
BLANKET PURCHASE ORDER FOR 2016			
PARTS AND SUPPLY INC			
Invoice #: 187388	P.O. #: 185373	380558	12.58
BLANKET PURCHASE ORDER FOR 2016			
TLH ENTERPRISES			
Invoice #: 187416	P.O. #: 185940	380586	102.00
RADIATOR ASSY P/N 1826 ID# 2599			
BUTCH OUSTALET INC			
Invoice #: 187418	P.O. #: 185793	380588	290.63
INSTALL CONTROL MODULE ID# 7007			

BUTCH OUSTALET INC				
Invoice #:	187418	P.O. #:	185793	
			380588	
			292.11	
LABOR TO INSTALL CONTROL MODULE ID# 7007				
SOUTHERN TIRE MART LLC				
Invoice #:	187444	P.O. #:	185517	
			380614	
			79.95	
FRONT ALIGNMENT P/N ALIGNMENT ID# 2316				
WILLIAM E MCQUEEN				
Invoice #:	187446	P.O. #:	185700	
			380616	
			549.99	
FRONT CONVERTER P/N CONVERTER ID# 2421				
WILLIAM E MCQUEEN				
Invoice #:	187446	P.O. #:	185700	
			380616	
			349.99	
REAR CONVERTER P/N CONVERTER ID# 2421				
WILLIAM E MCQUEEN				
Invoice #:	187446	P.O. #:	185700	
			380616	
			65.00	
LABOR TO INSTALL FRONT & REAR CONVERTERS ID# 2421				
JOHNNY LOREN				
Invoice #:	187485	P.O. #:	185888	
			380655	
			165.00	
CUSHION COMPLETE RECOVER ID# 7014				
JOHNNY LOREN				
Invoice #:	187485	P.O. #:	185888	
			380655	
			90.00	
BACKREST BACK RECOVER IN VINYL ID# 7014				
COVINGTON SALES & SERVICE INC				
Invoice #:	187692	P.O. #:	185549	
			380861	
			370.25	
QUICK CLAMP 8" P/N 680-0015V ID# 2389 / 7014				
EMPIRE TRUCK SALES INC				
Invoice #:	187701	P.O. #:	185686	
			380870	
			914.43	
FRONT GRILLE ASSY P/N A17-14159-001 ID# 2389				
612200	REPAIRS AND MAINTENANCE			3,209.51
EMPIRE TRUCK SALES INC				
Invoice #:	187273	P.O. #:	185139	
			380449	
			166.26	
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016				
EMPIRE TRUCK SALES INC				
Invoice #:	187274	P.O. #:	185139	
			380450	
			33.68	
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016				
EMPIRE TRUCK SALES INC				
Invoice #:	187275	P.O. #:	185139	
			380451	
			215.81	
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016				

PUCKETT MACHINERY CO INC			
Invoice #: 187317	P.O. #: 184949	380487	-331.20
PUCKETT MACHINERY CO INC			
Invoice #: 187318	P.O. #: 184949	380488	2.22
BLANKET PURCHASE ORDER FOR JANUARY 2016			
PUCKETT MACHINERY CO INC			
Invoice #: 187319	P.O. #: 184949	380489	3.64
BLANKET PURCHASE ORDER FOR JANUARY 2016			
PUCKETT MACHINERY CO INC			
Invoice #: 187320	P.O. #: 184949	380490	107.58
BLANKET PURCHASE ORDER FOR JANUARY 2016			
PUCKETT MACHINERY CO INC			
Invoice #: 187321	P.O. #: 184949	380491	640.31
BLANKET PURCHASE ORDER FOR JANUARY 2016			
PUCKETT MACHINERY CO INC			
Invoice #: 187322	P.O. #: 184949	380492	160.00
BLANKET PURCHASE ORDER FOR JANUARY 2016			
PUCKETT MACHINERY CO INC			
Invoice #: 187323	P.O. #: 184949	380493	75.58
BLANKET PURCHASE ORDER FOR JANUARY 2016			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 187414	P.O. #: 185788	380584	425.00
TEAR DOWN,CLEAN AND RESEAL HYDRAULIC PUMP ID# 2353			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 187425	P.O. #: 185698	380595	321.55
TEAR DOWN STEERING / SWING CYLINDER ID# 2343			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 187425	P.O. #: 185698	380595	133.95
STEERING CYLINDER SEAL KIT ID# 2343			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 187425	P.O. #: 185698	380595	111.90
SWING CYLINDER SEAL KIT ID# 2343			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 187426	P.O. #: 185698	380596	60.95
TEAR DOWN STEERING / SWING CYLINDER ID# 2343			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 187426	P.O. #: 185698	380596	25.39
STEERING CYLINDER SEAL KIT ID# 2343			

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 187426

P.O. #: 185698

380596

21.22

SWING CYLINDER SEAL KIT ID# 2343

PUCKETT MACHINERY CO INC

Invoice #: 187484

P.O. #: 185787

380654

529.70

TIE ROD ENDS P/N 128-4128 ID# 2343

NECAISE LOCKSMITH SERVICE INC

Invoice #: 187780

P.O. #: 184865

380949

75.00

BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016

LEE TRACTOR CO INC

Invoice #: 187818

P.O. #: 185628

380987

172.22

SEAL CASE P/N RP421-79022 ID# 2354

LEE TRACTOR CO INC

Invoice #: 187818

P.O. #: 185628

380987

1.14

O-RING P/N 04811-50550 ID# 2354

LEE TRACTOR CO INC

Invoice #: 187818

P.O. #: 185628

380987

1.00

O-RING P/N 04817-00080 ID# 2354

LEE TRACTOR CO INC

Invoice #: 187818

P.O. #: 185628

380987

132.95

GASKET P/N RP421-79110 ID# 2354

LEE TRACTOR CO INC

Invoice #: 187818

P.O. #: 185628

380987

1.50

O-RING P/N 04816-00300 ID# 2354

LEE TRACTOR CO INC

Invoice #: 187818

P.O. #: 185628

380987

6.18

O-RING P/N RP421-79280 ID# 2354

LEE TRACTOR CO INC

Invoice #: 187818

P.O. #: 185628

380987

6.18

O-RING P/N RP421-79290 ID# 2354

LEE TRACTOR CO INC

Invoice #: 187818

P.O. #: 185628

380987

25.46

O-RING P/N RP421-79430 ID# 2354

LEE TRACTOR CO INC

Invoice #: 187818

P.O. #: 185628

380987

18.81

O-RING P/N RC441-79430 ID# 2354

LEE TRACTOR CO INC

Invoice #: 187818

P.O. #: 185628

380987

16.96

RING P/N RP421-79440 ID# 2354

LEE TRACTOR CO INC			
Invoice #:	187818	P.O. #:	185628
			380987
			8.51
O-RING P/N RC411-79480 ID# 2354			
LEE TRACTOR CO INC			
Invoice #:	187818	P.O. #:	185628
			380987
			15.51
O-RING P/N RC411-79492 ID# 2354			
LEE TRACTOR CO INC			
Invoice #:	187818	P.O. #:	185628
			380987
			23.71
O-RING P/N RC411-79502 ID# 2354			
LEE TRACTOR CO INC			
Invoice #:	187818	P.O. #:	185628
			380987
			1.11
O-RING P/N 04817-00100 ID# 2354			
LEE TRACTOR CO INC			
Invoice #:	187819	P.O. #:	185628
			380988
			-0.27
613700	CHEMICALS		2,028.01
A & M PETROLEUM INC			
Invoice #:	187734	P.O. #:	185554
			380903
			536.00
FOR RESTOCK DEF (UREA)			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #:	187833	P.O. #:	185751
			381002
			1,263.01
RESTOCK INVENTORY - SMOKE FLUID - 5 GAL CONTAINER			
COAST CHLORINATOR CO			
Invoice #:	187843	P.O. #:	185730
			381012
			229.00
BLEACH TO BE USED TO BLEACH NEW WATER LINES OFF OF BULLIS AVE - 12.5% BLEACH, 55 GALLON DRUM			
614000	GASOLINE, OIL, GREASE		9,156.80
BCP TANKLINES INC			
Invoice #:	187412	P.O. #:	185955
			380582
			93.50
DISPOSAL OF USED OILS AND COOLANTS (INCLUDES PUMPING FROM TANKS, AND DISPOSAL OF 561 GALLONS OF FLUIDS)			
EAGLE ENERGY INC.			
Invoice #:	187807	P.O. #:	185852
			380976
			1,957.25
FUEL CONTRACT RENEWED BY COUNCIL 2-2-2016 RESTOCK DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	187807	P.O. #:	185852
			380976
			2,251.75
UNLEADED (ETHANOL FREE) NL			

EAGLE ENERGY INC.

Invoice #: 187808	P.O. #: 185852	380977	2,251.75
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FUEL CONTRACT RENEWED BY COUNCIL 2-2-2016
 RESTOCK
 DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 187808	P.O. #: 185852	380977	2,590.55
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UNLEADED (ETHANOL FREE) NL

BLOSSMAN GAS INC

Invoice #: 187946	P.O. #: 184837	381118	12.00
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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 1,822.74

FAZZIOS HOME & FARM CENTER

Invoice #: 187527	P.O. #: 185749	380697	167.70
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RESTOCK INVENTORY - GULF RYE (WINTER RYE) 50 LB BAG

FAZZIOS HOME & FARM CENTER

Invoice #: 187527	P.O. #: 185749	380697	65.70
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FERTILIZER, 8-8-8 50 LB BAG

BAYOU CONCRETE, LLC

Invoice #: 188128	P.O. #: 185976	381301	141.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER FOR
 THE MONTHS OF MARCH THROUGH APRIL 2016

BAYOU CONCRETE, LLC

Invoice #: 188182	P.O. #: 185553	381355	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188183	P.O. #: 185553	381356	192.67
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188184	P.O. #: 185553	381357	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188185	P.O. #: 185553	381358	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188186	P.O. #: 185553	381359	192.67
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188187	P.O. #: 185553	381360	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188188	P.O. #: 185553	381361	186.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188189	P.O. #: 185553	381362	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188191	P.O. #: 185553	381364	116.67
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING FEBRUARY 2016 THROUGH MARCH 2016

616400 WATERWELL SUPPLIES 4,279.27

BAY MOTOR WINDING INC

Invoice #: 187520	P.O. #: 184945	380690	2,250.00
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LABOR AND MATERIALS TO REBUILD 100 HP WELL MOTOR -
LABOR TO REBUILD MOTOR

BAY MOTOR WINDING INC

Invoice #: 187520	P.O. #: 184945	380690	680.00
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BEARINGS

BAY MOTOR WINDING INC

Invoice #: 187520	P.O. #: 184945	380690	910.00
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WIRE AND INSULATION

CHANCELLOR SUPPLY, INC

Invoice #: 187998	P.O. #: 183569	381170	65.00
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 187999	P.O. #: 183569	381171	95.00
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 188000	P.O. #: 183569	381172	120.75
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 188001	P.O. #: 183569	381173	100.15
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 188002	P.O. #: 183569	381174	58.37
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015

616700 WATERLINE SUPPLIES 75,691.55

SOUTHERN PIPE & SUPPLY CO

Invoice #: 187525	P.O. #: 185610	380695	680.00
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LINE ITEM 1: NON-BID, SEWER REPAIR. LINE ITEMS 2-3: BID GROUP J1, COUNCIL APPROVED
12-22-15, RESTOCK INVENTORY. --- SERVICE SADDLE, 24" X 2" W/ STAINLESS STEEL STRAPS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 187525	P.O. #: 185610	380695	524.52
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BIG GROUP J1 - COUNCIL APPROVED 12-22-2015
COUPLING, HYMAX, 4"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 187525	P.O. #: 185610	380695	594.00
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BID GROUP J1 - COUNCIL APPROVED 12-22-2015
COUPLING HYMAX 8"

HD SUPPLY WATERWORKS, LTD.

Invoice #: 187783	P.O. #: 185350	380952	62.50
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BID GROUP J1 - COUNCIL APPROVED 12-22-2015
RESTOCK INVENTORY
NIPPLE 3/4" ALL THREAD NL BRASS

HD SUPPLY WATERWORKS, LTD.

Invoice #: 187783	P.O. #: 185350	380952	104.50
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NIPPLE 3/4" 3" LENGTH, NL BRASS

HD SUPPLY WATERWORKS, LTD.

Invoice #: 187783	P.O. #: 185350	380952	91.20
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SERVICE SADDLE, 12" X 2"

HD SUPPLY WATERWORKS, LTD.

Invoice #: 187783	P.O. #: 185350	380952	77.18
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SERVICE SADDLE, 10" X 2"

HD SUPPLY WATERWORKS, LTD.

Invoice #: 187783	P.O. #: 185350	380952	344.52
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SERVICE SADDLE, 8" X 2"

HD SUPPLY WATERWORKS, LTD.

Invoice #: 187783	P.O. #: 185350	380952	282.24
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SERVICE SADDLE, 6" X 2"

HD SUPPLY WATERWORKS, LTD.

Invoice #: 187783	P.O. #: 185350	380952	180.72
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FULL CIRCLE CLAMP, 4", (RNG 4.74 - 5.14 X 12")

HD SUPPLY WATERWORKS, LTD.

Invoice #: 187783	P.O. #: 185350	380952	141.40
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FULL CIRCLE CLAMP, 6", (RNG 6.84 - 7.24 X 12")

HD SUPPLY WATERWORKS, LTD.

Invoice #: 187783	P.O. #: 185350	380952	138.80
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FULL CIRCLE CLAMP, 6", (RNG 6.56 - 6.96 X 12")

HD SUPPLY WATERWORKS, LTD.

Invoice #: 187783	P.O. #: 185350	380952	153.28
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FULL CIRCLE CLAMP, 8" (RNG 8.99 - 9.39 X 12")

CENTRAL PIPE SUPPLY INC			
Invoice #: 187799	P.O. #: 185748	380968	2,105.44
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 RESTOCK INVENTORY BALL VALVE, 1", FPT, NL BRASS			
CENTRAL PIPE SUPPLY INC			
Invoice #: 187799	P.O. #: 185748	380968	1,545.07
BALL VALVE, 3/4", CTS - FPT, NL BRASS, PACK JOINT			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 187799	P.O. #: 185748	380968	977.99
NIPPLE, 3/4" X 2 1/2", METER, LONG, NL BRASS			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 187800	P.O. #: 185748	380969	564.06
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 RESTOCK INVENTORY BALL VALVE, 1", FPT, NL BRASS			
CENTRAL PIPE SUPPLY INC			
Invoice #: 187800	P.O. #: 185748	380969	413.93
BALL VALVE, 3/4", CTS - FPT, NL BRASS, PACK JOINT			
 CENTRAL PIPE SUPPLY INC			
Invoice #: 187800	P.O. #: 185748	380969	262.01
NIPPLE, 3/4" X 2 1/2", METER, LONG, NL BRASS			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 187907	P.O. #: 184704	381076	7,489.07
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 LINE ITEMS 1-3: FOR RESTOCK VALVE, GATE, 6", MJ			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 187907	P.O. #: 184704	381076	12,855.90
FIRE HYDRANT, 3 WAY, 3' BURY, 5 1/4			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 187907	P.O. #: 184704	381076	13,315.03
FIRE HYDRANT, 3 WAY, 4' BURY, 5 1/4			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 187908	P.O. #: 184704	381077	7,190.93
BID GROUP J1 - COUNCIL APPROVED 12-16-2014 LINE ITEMS 1-3: FOR RESTOCK VALVE, GATE, 6", MJ			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 187908	P.O. #: 184704	381077	12,344.10
FIRE HYDRANT, 3 WAY, 3' BURY, 5 1/4			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 187908	P.O. #: 184704	381077	12,784.97
FIRE HYDRANT, 3 WAY, 4' BURY, 5 1/4			
 MS UTILITY SUPPLY			
Invoice #: 187925	P.O. #: 183563	381095	28.72

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

FERGUSON ENTERPRISES INC

Invoice #: 187934	P.O. #: 183663	381105	10.87
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PURCHASES DURING THE
MONTHS OF OCTOBER THROUGH DECEMBER 2015

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 187939	P.O. #: 179663	381111	34.08
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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.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188119	P.O. #: 184137	381292	8.04
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188120	P.O. #: 184137	381293	9.15
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188121	P.O. #: 184137	381294	13.68
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188122	P.O. #: 184137	381295	251.07
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188123	P.O. #: 184137	381296	69.19
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188124	P.O. #: 184137	381297	12.16
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188125	P.O. #: 184137	381298	26.08
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 188126	P.O. #: 184137	381299	5.15
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES
TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY
2016

617000	WATER METERS	47,250.00
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 187848	P.O. #: 185746	381017	47,250.00
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BID GROUP M - COUNCIL APPROVED 12-22-2015
RESTOCK INVENTORY - METER, WATER, 3G-DS, MULTIJET, 5/8" X 3/4" MASTER METER

ISI WATER COMPANY

Invoice #: 187141 **P.O. #:** 184231 380320 1,786.06

MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON
03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 187155 **P.O. #:** 183689 380336 2,625.33

LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.

MICRO METHODS INC

Invoice #: 187759 **P.O. #:** 185332 380928 150.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES
TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF FEBRUARY THROUGH APRIL 2016

MICRO METHODS INC

Invoice #: 187760 **P.O. #:** 185332 380929 350.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES
TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF FEBRUARY THROUGH APRIL 2016

MICRO METHODS INC

Invoice #: 187761 **P.O. #:** 185332 380930 100.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES
TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF FEBRUARY THROUGH APRIL 2016

MICRO METHODS INC

Invoice #: 187762 **P.O. #:** 185332 380931 200.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES
TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF FEBRUARY THROUGH APRIL 2016

UNIVEST CAPITAL INC

Invoice #: 187824 **P.O. #:** 183687 380993 3,376.74

LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE
(1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

FASTENAL

Invoice #: 187839 **P.O. #:** 185914 381008 56.49

STATE BID 5-445-22297-12
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING FEBRUARY 2016 -- ITEM
#0409879: GREASE, AT LUBE

FASTENAL

Invoice #: 187839 **P.O. #:** 185914 381008 57.70

ITEM #0606177: LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 187839 **P.O. #:** 185914 381008 67.44

ITEM #63161: TAPE, DUCT, 2" X 60'

FASTENAL

Invoice #: 187839 **P.O. #:** 185914 381008 54.34

ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL

Invoice #: 187839 **P.O. #:** 185914 381008 84.42

ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ

FASTENAL			
Invoice #: 187839	P.O. #: 185914	381008	55.60
ITEM #57016: BLADE, PVC / ABS, LENOX			
FASTENAL			
Invoice #: 187839	P.O. #: 185914	381008	48.12
ITEM #0212804: BLADE, METAL, 14", A24N			
FASTENAL			
Invoice #: 187839	P.O. #: 185914	381008	12.73
ITEM #63160: TAPE, CAUTION, 3" X 1000'			
FASTENAL			
Invoice #: 187839	P.O. #: 185914	381008	7.41
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN			
FASTENAL			
Invoice #: 187839	P.O. #: 185914	381008	12.35
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - BLUE			
TEAM WASTE OF GULF COAST LLC			
Invoice #: 188163	P.O. #: MANUAL	381336	64.36
HARRISON COUNTY EMERGENCY			
Invoice #: 188178	P.O. #: MANUAL	381351	305.03

621800 PRIVATIZATION CONTRACT 302,416.02

UTILITY PARTNERS, LLC			
Invoice #: 187138	P.O. #: 183707	380317	302,416.02
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT WATER MAINTENANCE AND OPERATIONS.			

626001 TELEPHONE 2,060.75

KEY TECH COMMUNICATION SVC			
Invoice #: 188077	P.O. #: MANUAL	381250	383.00
SOUTHERN LINC			
Invoice #: 188168	P.O. #: MANUAL	381341	80.04
A T & T			
Invoice #: 188233	P.O. #: MANUAL	381407	1,525.93

CELLULAR SOUTH, INC

Invoice #: 188240

P.O. #: MANUAL

381414

71.78

626002 ELECTRIC**15,902.64**

COAST ELECTRIC POWER ASSOC

Invoice #: 187989

P.O. #: MANUAL

381161

1,602.90

COAST ELECTRIC POWER ASSOC

Invoice #: 188194

P.O. #: MANUAL

381367

1,529.70

MS POWER COMPANY

Invoice #: 188210

P.O. #: MANUAL

381384

10,112.81

COAST ELECTRIC POWER ASSOC

Invoice #: 188226

P.O. #: MANUAL

381400

2,657.23

626700 RENTAL**41.67**

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 187524

P.O. #: 185277

380694

41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS - RENTAL PERIOD OF OCTOBER 2015 THROUGH FEBRUARY 2016 - COUNCIL/PUBLIC WORKS DETERMINING IF RENTAL WILL CONTINUE

630300 MACHINERY**6,577.10**

COAST CHLORINATOR CO

Invoice #: 187681

P.O. #: 185692

380852

2,677.10

REGULATORS NEEDED TO REPLENISH REPAIR INVENTORY - CHLORINE REGULATOR 100PPD SERIES 200

AMERICAN TANK MAINTENANCE LLC

Invoice #: 187803

P.O. #: 185654

380972

1,300.00

SOLAOR POWERED AVIATION LIGHTS W/MAGNETIC MOUNT FOR BAYOU VIEW, 26TH AVENUE AND CORSSROADS/ 12 YEAR WARRANTY

AMERICAN TANK MAINTENANCE LLC

Invoice #: 187804

P.O. #: 185654

380973

1,300.00

SOLAOR POWERED AVIATION LIGHTS W/MAGNETIC MOUNT FOR BAYOU VIEW, 26TH AVENUE AND CORSSROADS/ 12 YEAR WARRANTY

AMERICAN TANK MAINTENANCE LLC

Invoice #: 187805

P.O. #: 185654

380974

1,300.00

SOLAOR POWERED AVIATION LIGHTS W/MAGNETIC MOUNT FOR BAYOU VIEW, 26TH AVENUE AND CORSSROADS/ 12 YEAR WARRANTY

825 Sewer Operations and Maintenance**52,778.33**

FASTENAL

Invoice #: 187523	P.O. #: 184878	380693	667.83
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LINE ITEM 5: REQUIRED TOOL FOR INVENTORY MANAGEMENT
PIPE THREADER, 1/2" - 2" NPT, POWER DRIVE ROTHENBERGER

FASTENAL

Invoice #: 187523	P.O. #: 184878	380693	48.27
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LINE ITEMS 6-8: REPLACEMENTS FOR WATER WELLS CREWS
SOCKET, 3/4" X 1/2" DRIVE

FASTENAL

Invoice #: 187523	P.O. #: 184878	380693	95.46
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HEADSUP LITE (HEAD LAMP)

FASTENAL

Invoice #: 187523	P.O. #: 184878	380693	600.41
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UMBRELLA, ECONOMY, UTILITY, MOD 9403-01

FASTENAL

Invoice #: 187523	P.O. #: 184878	380693	17.20
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LINE ITEMS 9-10: RESTOCK INVENTORY
BOT, CARRIAGE, 5/16"-18 X 8", ASTM A 307 HOT DIPPED GALV, ROUND HEAD

FASTENAL

Invoice #: 187523	P.O. #: 184878	380693	23.91
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BOLT, CARRIAGE, 5/16" - 18 X 8", ASTM A 307 HOT DIPPED GALV, ROUND HEAD

FASTENAL

Invoice #: 187523	P.O. #: 184878	380693	3.35
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LINE ITEMS 11-14: RESTOCK INVENTORY
NUT, HEX, 1/4"-20, GRADE A, HOT DIPPED GALV

FASTENAL

Invoice #: 187523	P.O. #: 184878	380693	4.40
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NUT, HEX, 5/16"-18, GRADE A, HOT DIPPED GALV

FASTENAL

Invoice #: 187523	P.O. #: 184878	380693	3.75
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WASHER, 1/4" X .734, HOT DIPPED GALV

FASTENAL

Invoice #: 187523	P.O. #: 184878	380693	5.41
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WASHER, 5/16" X .875, HOT DIPPED GALV

O REILLY AUTO PARTS

Invoice #: 187733	P.O. #: 185744	380902	15.79
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RESTOCK INVENTORY - RIRE WET, 32 OZ, TIRE DRESSING

O REILLY AUTO PARTS

Invoice #: 187733	P.O. #: 185744	380902	47.37
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ARMOR-ALL, 16 OZ, CLEAN/PROTECT

O REILLY AUTO PARTS

Invoice #: 187733 **P.O. #:** 185744 380902 67.13

PURPLE POWER, 1 GAL, VEHICLE WASH

FASTENAL

Invoice #: 187778 **P.O. #:** 185325 380947 49.95

STATE CONTRACT - 5-445-22297-12
LINE ITEM 1: RESTOCK INVENTORY
PIN W/ WASHER, 1", RAMSET

FASTENAL

Invoice #: 187778 **P.O. #:** 185325 380947 10.65

LINE ITEM 2: SNAP LINK FOR THE NEW ASPHALT TRUCK
QUICK LINK, 3/8", 2300-WLL

FASTENAL

Invoice #: 187778 **P.O. #:** 185325 380947 7.09

LINE ITEM 3: REQUIRED TO INSTALL SNAP TIES - COURTHOUSE/GPT HS PROJECT (SUPPLIES,
NON-CAPITAL)
BIT HOLDER, 1/4" HEX DRIVE, 3" OAL, MAGNETIC

FASTENAL

Invoice #: 187778 **P.O. #:** 185325 380947 112.03

LINE ITEMS 4-6: REPLACEMENTS FOR THE CONSTRUCTION CREWS
EXTENSION CORD, 50', 12/3, POWER PHASE

FASTENAL

Invoice #: 187778 **P.O. #:** 185325 380947 159.98

EXTENSION CORD, 100', 12/3, POWER PHASE

FASTENAL

Invoice #: 187778 **P.O. #:** 185325 380947 110.83

EXTENSION CORD, 50', 12/3, 3-TAP, 15 AMP, POWER PHASE

FASTENAL

Invoice #: 187778 **P.O. #:** 185325 380947 22.76

LINE ITEMS 7-9: RESTOCK INVENTORY
BATTERY, PROCELL - D CELL

FASTENAL

Invoice #: 187778 **P.O. #:** 185325 380947 18.58

BATTERY, PROCELL - C CELL

FASTENAL

Invoice #: 187778 **P.O. #:** 185325 380947 33.54

BATTERY, PROCELL - AA

FASTENAL

Invoice #: 187778 **P.O. #:** 185325 380947 96.99

LINE ITEM 10: REPLACEMENT FOR GRINDER SCHEDULED FOR AUCTION - ELECTRICIAN
TOOL
GRINDER, ANGLE, 4 1/2", 11.0A, DEWALT

FASTENAL

Invoice #: 187778 **P.O. #:** 185325 380947 395.67

LINE ITEMS 11-18: NEW & REPLACEMENT TOOLS USED FOR IN-HOUSE REPAIRS BY
INVENTORY MGMT
MECHANIC TOOL SET, SAE/METRIC, 289 PC

FASTENAL

Invoice #: 187797 **P.O. #:** 185743 380966 167.98

STATE BID (5-445-22297-13 / 1862)
LINE ITEM 1: RESTOCK INVENTORY - BATTERY, 18V, 1.5 AH LI-ION, MAKITA

FASTENAL			
Invoice #: 187797	P.O. #: 185743	380966	231.71
LINE ITEM 2: (4) RESTOCK/ (2) FORO I&I CREW -- PINCH BAR, CARBON STEEL, 48" (CROW BAR)			
FASTENAL			
Invoice #: 187797	P.O. #: 185743	380966	338.00
LINE ITEM #3: (4) FOR RESTOCK, (2) FOR I&I CREW -- HOOK, MANHOLE, 36"			
FASTENAL			
Invoice #: 187797	P.O. #: 185743	380966	170.33
LINE ITEM 4: TO BE USED TO COVER GRAFFITI ON ASPHALT AND ROADWAYS -- SPRAY PAINT, FLAT BLACK, 20 OZ, RUSTO 2178			
FASTENAL			
Invoice #: 187797	P.O. #: 185743	380966	51.56
LINE ITEMS 5-9: TOOLS FOR NEW I&I SEWER CREW -- WRENCH, ADJUSTABLE, 15"			
FASTENAL			
Invoice #: 187797	P.O. #: 185743	380966	65.13
WRENCH, PIPE, 14"			
FASTENAL			
Invoice #: 187797	P.O. #: 185743	380966	47.05
WRENCH, PIPE, 18"			
FASTENAL			
Invoice #: 187797	P.O. #: 185743	380966	23.99
PLIER, LOCKING, STRAIGHT JAW, 10"			
FASTENAL			
Invoice #: 187797	P.O. #: 185743	380966	11.81
PLIER, LONG NOSE, 8"			
LOWES OF GULFPORT MS 466			
Invoice #: 187816	P.O. #: 185847	380985	4.96
LINE ITEMS 1-2: LUMBER AND GATE REQUIRED TO BLOCK ACCESS TO LIFT STATION -- ITEM #444980: LUMBER, 6" X 6' X 8', PRESSURE TREATED POST			
LOWES OF GULFPORT MS 466			
Invoice #: 187816	P.O. #: 185847	380985	18.23
ITEM #183436: GATE, STEEL, TARTER			
LOWES OF GULFPORT MS 466			
Invoice #: 187816	P.O. #: 185847	380985	80.14
LINE ITEM #3: REPLACEMENT LADDER FOR CONSTRUCTION CREW AND NEW LADDER FOR NEW I&I CREW -- ITEM #762562: LADDER, EXTENSION, 61', FIBERGLASS, WERNER			
LOWES OF GULFPORT MS 466			
Invoice #: 187816	P.O. #: 185847	380985	3.18
LINE ITEMS 4-5: REQUIRED FOR WATER WELL REPAIRS/MAINTENANCE -- ITEM #56868: HOOK, STEEL, 3/8", 20 PK, HILLMAN			
LOWES OF GULFPORT MS 466			
Invoice #: 187816	P.O. #: 185847	380985	6.37
ITEM #492388: CLOTH, WIRE, 1/4" MESH, 23 GAUGE, BLUE HAWK			

LOWES OF GULFPORT MS 466

Invoice #: 187816	P.O. #: 185847	380985	5.24
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LINE ITEMS 6-7: NEW TOOLS FOR NEW I&I SEWER CREW -- ITEM #420259 - SLEDGE HAMMER, 4 LB, STEEL, W/ 14" HANDLE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 187816	P.O. #: 185847	380985	3.41
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ITEM #420307: SLEDGE HAMMER, 3 LB, STEEL, W/ 10" HANDLE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 187816	P.O. #: 185847	380985	8.97
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LINE ITEM 8: RESTOCK INVENTORY -- ITEMS #575036: GLASS CLEANER, 26 OZ, WINDEX

LOWES OF GULFPORT MS 466

Invoice #: 187817	P.O. #: 185847	380986	2.89
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LINE ITEMS 1-2: LUMBER AND GATE REQUIRED TO BLOCK ACCESS TO LIFT STATION -- ITEM #444980: LUMBER, 6" X 6' X 8', PRESSURE TREATED POST

LOWES OF GULFPORT MS 466

Invoice #: 187817	P.O. #: 185847	380986	10.62
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ITEM #183436: GATE, STEEL, TARTER

LOWES OF GULFPORT MS 466

Invoice #: 187817	P.O. #: 185847	380986	46.67
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LINE ITEM #3: REPLACEMENT LADDER FOR CONSTRUCTION CREW AND NEW LADDER FOR NEW I&I CREW -- ITEM #762562: LADDER, EXTENSION, 61', FIBERGLASS, WERNER

LOWES OF GULFPORT MS 466

Invoice #: 187817	P.O. #: 185847	380986	1.85
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LINE ITEMS 4-5: REQUIRED FOR WATER WELL REPAIRS/MAINTENANCE -- ITEM #56868: HOOK, STEEL, 3/8", 20 PK, HILLMAN

LOWES OF GULFPORT MS 466

Invoice #: 187817	P.O. #: 185847	380986	3.71
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ITEM #492388: CLOTH, WIRE, 1/4" MESH, 23 GAUGE, BLUE HAWK

LOWES OF GULFPORT MS 466

Invoice #: 187817	P.O. #: 185847	380986	3.05
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LINE ITEMS 6-7: NEW TOOLS FOR NEW I&I SEWER CREW -- ITEM #420259 - SLEDGE HAMMER, 4 LB, STEEL, W/ 14" HANDLE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 187817	P.O. #: 185847	380986	1.99
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ITEM #420307: SLEDGE HAMMER, 3 LB, STEEL, W/ 10" HANDLE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 187817	P.O. #: 185847	380986	5.22
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LINE ITEM 8: RESTOCK INVENTORY -- ITEMS #575036: GLASS CLEANER, 26 OZ, WINDEX

BAYOU VIEW HARDWARE

Invoice #: 187826	P.O. #: 185913	380995	64.56
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016

THOMPSON PUMP & MFG CO INC

Invoice #: 187837	P.O. #: 185745	381006	142.80
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REPLACEMENT GAUGES FOR SEWER PUMPS -- VACUUM GAUGE (FOR PUMPS)

GREEN EQUIPMENT CORP

Invoice #: 187917	P.O. #: 185764	381086	3,186.04
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REPLACING (2) LOCATORS THAT ARE SCHEDULED FOR THE APRIL ACUTION, (1) FOR THE NEW I&I CREW, AND (1) FOR THE BACK FLOW/SERVICE VERIFICATION SECTION - LOCATOR, CST MANGA-TRAK 202 W/ SOFT CASE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 187939	P.O. #: 179663	381111	11.36
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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.

FASTENAL

Invoice #: 187943	P.O. #: 185608	381115	998.35
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STATE BID (5-445-22297-13 / 1862)
LEVEL, AUTO, 500' W/ TENTH GRADE ROD & STAND SPECTRA / AL24M-1

FASTENAL

Invoice #: 187943	P.O. #: 185608	381115	6.62
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MEDI-RIP, 2" X 5 YD, SELF STICKING BANDAGE ROLL

FASTENAL

Invoice #: 187943	P.O. #: 185608	381115	227.76
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PROBE ROD, FIBERGLASS, 48"

FASTENAL

Invoice #: 187943	P.O. #: 185608	381115	21.92
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NAIL, COMMON, BRIGHT, 5 LB BOX, 8D 2 1/2"

FASTENAL

Invoice #: 187943	P.O. #: 185608	381115	196.95
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SHAFT, 6.5' (FOR M2500 CONCRETE VIBRATOR) WACKER-NEUSON

FASTENAL

Invoice #: 187943	P.O. #: 185608	381115	331.46
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HEAD, SHORT, 1.8" X 12" (FOR SM2-S SHAFT) WACKER-NEUSON

FASTENAL

Invoice #: 187943	P.O. #: 185608	381115	68.15
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PLIER, TONGUE & GROOVE, 16"

FASTENAL

Invoice #: 187943	P.O. #: 185608	381115	42.96
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PLIER, TONGUE & GROOVE, 12"

FASTENAL

Invoice #: 187943	P.O. #: 185608	381115	21.77
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WRENCH, ADJUSTABLE, 10"

FASTENAL

Invoice #: 187943	P.O. #: 185608	381115	31.26
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WRENCH, ADJUSTABLE, 12"

SAMS CLUB CORP

Invoice #: 187962	P.O. #: 184365	381135	68.97
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP**Invoice #:** 187964**P.O. #:** 184365

381137

10.71

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

611300 MOTOR VEHICLE REPAIRS**649.11****COVINGTON SALES & SERVICE INC****Invoice #:** 187276**P.O. #:** 185141

380452

80.06

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016

COVINGTON SALES & SERVICE INC**Invoice #:** 187277**P.O. #:** 185141

380453

24.55

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016

COVINGTON SALES & SERVICE INC**Invoice #:** 187278**P.O. #:** 185141

380454

140.98

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016

COVINGTON SALES & SERVICE INC**Invoice #:** 187279**P.O. #:** 185141

380455

47.78

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016

COVINGTON SALES & SERVICE INC**Invoice #:** 187280**P.O. #:** 185141

380456

42.19

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016

COVINGTON SALES & SERVICE INC**Invoice #:** 187281**P.O. #:** 185141

380457

47.66

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016

SPECIALITY HOSE AND FABRICATION INC**Invoice #:** 187282**P.O. #:** 185370

380458

209.19

BLANKET PURCHASE ORDER FOR FEBRUARY 2016

SPECIALITY HOSE AND FABRICATION INC**Invoice #:** 187283**P.O. #:** 185370

380459

56.70

BLANKET PURCHASE ORDER FOR FEBRUARY 2016

614000 GASOLINE, OIL, GREASE**105.50****BCP TANKLINES INC****Invoice #:** 187412**P.O. #:** 185955

380582

93.50

DISPOSAL OF USED OILS AND COOLANTS (INCLUDES PUMPING FROM TANKS, AND
DISPOSAL OF 561 GALLONS OF FLUIDS)

BLOSSMAN GAS INC**Invoice #:** 187946**P.O. #:** 184837

381118

12.00

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**1,589.34**

BAYOU CONCRETE, LLC

Invoice #: 188128	P.O. #: 185976	381301	141.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER FOR THE MONTHS OF MARCH THROUGH APRIL 2016

BAYOU CONCRETE, LLC

Invoice #: 188182	P.O. #: 185553	381355	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188183	P.O. #: 185553	381356	192.67
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188184	P.O. #: 185553	381357	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188185	P.O. #: 185553	381358	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188186	P.O. #: 185553	381359	192.67
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188187	P.O. #: 185553	381360	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188188	P.O. #: 185553	381361	186.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188189	P.O. #: 185553	381362	152.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016

BAYOU CONCRETE, LLC

Invoice #: 188191	P.O. #: 185553	381364	116.67
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016

615800	LIFT STATION SUPPLIES	12,874.68
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CENTRAL PIPE SUPPLY INC

Invoice #: 187530	P.O. #: 185271	380701	1,700.00
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SARAZEN L/S REHAB
3" M&H CHECK VALVES

CENTRAL PIPE SUPPLY INC

Invoice #: 187530	P.O. #: 185271	380701	762.32
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3" HYMAX ADAPTER

YARBROUGH CABLE SERVICE LLC

Invoice #: 187845	P.O. #: 185782	381014	218.56
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REPLACE BAD CRANE CABLE AT SEAWAY PS 181 CRANE #016 - 5/15X191' 7X19 STAINLESS
WIRE W 5/16 BUTTON EACH END 5/16" CROSBY BUTTUN1

THOMPSON PUMP & MFG CO INC

Invoice #: 187913	P.O. #: 184419	381082	218.80
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PART M51-2011-254A GAUGE

J H WRIGHT & ASSOC

Invoice #: 187918	P.O. #: 184745	381087	9,975.00
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CONTROL PANEL 32.2HP 460V 3PH 45FLA BACK PLATE WITH INNER DOOR AS PER QUOTES
RECEIVED IN PURCHASING 12/14/15 NEEDED FOR A&P LIFT STATION H2S HAS CORRODED
COMPONENTS AND WIRING

616100	SEWERLINE SUPPLIES	8,756.04
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THOMPSON PUMP & MFG CO INC

Invoice #: 187510	P.O. #: 185170	380680	396.00
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BYPASS PUMP #9001, #9002, #9003 REPAIR PARTS
FLAPPER VALVE 6"

THOMPSON PUMP & MFG CO INC

Invoice #: 187510	P.O. #: 185170	380680	659.38
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FLAPPER VALVE 8"

THOMPSON PUMP & MFG CO INC

Invoice #: 187510	P.O. #: 185170	380680	19.78
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ORING 6"

THOMPSON PUMP & MFG CO INC

Invoice #: 187510	P.O. #: 185170	380680	27.38
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ORING 8"

THOMPSON PUMP & MFG CO INC

Invoice #: 187510	P.O. #: 185170	380680	269.80
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RELIEF VALVES

THOMPSON PUMP & MFG CO INC

Invoice #: 187510	P.O. #: 185170	380680	64.50
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FREIGHT

CENTRAL PIPE SUPPLY INC

Invoice #: 187526	P.O. #: 185694	380696	1,982.40
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BID GROUP J1 - COUNCIL APPROVED 12-22-2015
FOR RESTOCK - PVC SEWER PIPE SDR - 35 6"

F J TURNER CORP

Invoice #: 187795	P.O. #: 185642	380964	2,240.00
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PP MANHOLE ADJUSTING RING

THOMPSON PUMP & MFG CO INC

Invoice #: 187847	P.O. #: 185683	381016	3,034.00
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ADDITIONAL HOSE FOR SEWER CAVE-INS - DISCHARGE HOSE, BLACK, 6" X 50', "LAY-FLAT"

MS UTILITY SUPPLY

Invoice #: 187925	P.O. #: 183563	381095	28.72
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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 #: 187939	P.O. #: 179663	381111	34.08
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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 7,500.25**ISI WATER COMPANY**

Invoice #: 187141	P.O. #: 184231	380320	1,786.07
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 188085	P.O. #: 183686	381258	1,526.75
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MONTHLY LEASE PAYMENTS # 26 - 37 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 188103	P.O. #: 183685	381276	3,901.46
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LEASE AGREEMENTS PAYMENTS #21 - 32 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002. COUNCIL APPROVED ON 5/22/13.

HARRISON COUNTY EMERGENCY

Invoice #: 188178	P.O. #: MANUAL	381351	5.17
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DELTA SANITATION OF MS LLC

Invoice #: 188179	P.O. #: MANUAL	381352	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 188180	P.O. #: MANUAL	381353	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 188181	P.O. #: MANUAL	381354	93.60
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626001 TELEPHONE 268.25**A T & T**

Invoice #: 188233	P.O. #: MANUAL	381407	203.46
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CELLULAR SOUTH, INC

Invoice #: 188240	P.O. #: MANUAL	381414	64.79
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626002 ELECTRIC 10,129.44

COAST ELECTRIC POWER ASSOC			
Invoice #:	187989	P.O. #:	MANUAL
		381161	502.81
MS POWER COMPANY			
Invoice #:	188193	P.O. #:	MANUAL
		381366	191.63
COAST ELECTRIC POWER ASSOC			
Invoice #:	188194	P.O. #:	MANUAL
		381367	1,663.02
MS POWER COMPANY			
Invoice #:	188210	P.O. #:	MANUAL
		381384	6,442.40
MS POWER COMPANY			
Invoice #:	188214	P.O. #:	MANUAL
		381388	1,014.52
COAST ELECTRIC POWER ASSOC			
Invoice #:	188226	P.O. #:	MANUAL
		381400	315.06
626700	RENTAL		1,541.67
ENDOM WELDING & TRAILER REPAIR, INC			
Invoice #:	187524	P.O. #:	185277
		380694	41.67
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS - RENTAL PERIOD OF OCTOBER 2015 THROUGH FEBRUARY 2016 - COUNCIL/PUBLIC WORKS DETERMINING IF RENTAL WILL CONTINUE			
THOMPSON PUMP & MFG CO INC			
Invoice #:	187779	P.O. #:	185121
		380948	1,500.00
6 MONTH RENTAL OF 6" PUMP-TRASH/VACUUM ASSIST DIESEL AS PER BIDS RECEIVED IN PURCHASING OFFICE 1/13/16			
849	Water and Sewer Projects		120,590.48
621100	ENGINEERING FEES		13,838.75
82580			5,792.25
PICKERING FIRM INC.			
Invoice #:	187348	P.O. #:	185044
		380518	5,792.25
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			
82581			2,425.00
GARNER RUSSELL & ASSOC			
Invoice #:	188096	P.O. #:	185072
		381269	2,425.00
PROFESSIONAL ENGR. SERVICES AS APPROVED BY CC ON 10-06-2016; PROVIDE ASSISTANCE IN THE ASSESSMENT OF THE EXISTING SANITARY SEWER SYSTEMS LOCATED IN FORREST HEIGHTS SUBDIVISION FOR IDENTIFICATION OF SOURCES OF I			

82582

5,621.50

GARNER RUSSELL & ASSOC

Invoice #: 188148

P.O. #: 185186

381321

5,621.50

WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.

640100 CAPITAL PROJECTS

106,751.73

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 187787

P.O. #: 184442

380956

27,467.00

STATE CONTRACT #8200021742; ITEM #070-47-30110-2; TRUCK CAB AND CHASSIS, 60" CAB TO AXLE, 1TON, CREW CAB; CHEVROLET SILVERADO 3500 HD TO SUPPORT I&I CREW

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 187787

P.O. #: 184442

380956

7,639.45

OPTION CODE LML/MWT; 6.6L, V8 DURAMAX DIESEL/ALLISON TRANS

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 187787

P.O. #: 184442

380956

250.25

OPTION CODE J.1 - TRAILER BRAKE CONTROLLER

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 187787

P.O. #: 184442

380956

182.00

OPTION CODE QZT - ALL TERRAIN TIRES

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 187787

P.O. #: 184442

380956

345.80

OPTION CODE KHB - DUAL 200AMP ALTERNATOR

ROGERS DABBS CHEVROLET HUMMER INC

Invoice #: 187787

P.O. #: 184442

380956

45.50

OPTION CODE - BJA, FULE FILL KIT FOR SERVICE BODY APPS

BUCK SULLIVAN INC

Invoice #: 187806

P.O. #: 184666

380975

7,250.00

AS PER BIDS RECEIVED IN PURCHASING 12/07/2015 TO PROVIDE AND INSTALL ONE (1) EACH KNAPHEIDE UTILITY BODY AND ACCESSORIES TO FIT A NEW CHEVROLET 3500 DULLY CREWCAB WITH A 60" CA. COMPLETE WITH PARTS MANUAL FOR TH

82562

657.50

GARNER RUSSELL & ASSOC

Invoice #: 188097

P.O. #: 172598

381270

657.50

W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE

82570

62,914.23

GREATER GULF DEVELOPMENT LLC

Invoice #: 187954

P.O. #: 184577

381127

62,914.23

PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15

856

Funds

188,250.23

621100 ENGINEERING FEES 13,906.50

82565 5,237.50

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 187346 **P.O. #:** 182973 380516 5,237.50

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 250.00

NATIONSTAR MORTGAGE HOLDINGS INC

Invoice #: 188065 **P.O. #:** MANUAL 381238 250.00

82569 690.00

NEEL SCHAFFER INC

Invoice #: 187360 **P.O. #:** 179464 380530 690.00

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

82571 2,420.00

GARNER RUSSELL & ASSOC

Invoice #: 187965 **P.O. #:** 179466 381138 2,420.00

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR, AND

82572 2,205.75

PICKERING FIRM INC.

Invoice #: 187344 **P.O. #:** 179831 380514 2,205.75

SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.

82573 3,103.25

PICKERING FIRM INC.

Invoice #: 187347 **P.O. #:** 179460 380517 3,103.25

AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INDICATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00

640100 CAPITAL PROJECTS 174,343.73

82570 167,295.30

GREATER GULF DEVELOPMENT LLC

Invoice #: 187954 **P.O. #:** 184577 381127 167,295.30

PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15

82573 7,048.43

MS POWER COMPANY

Invoice #: 188115 **P.O. #:** 186019 381288 7,048.43

MS POWER TO INSTALL OVERHEAD THREE-PHASE SERVICE TO LYMAN LIFT STATION (2-15KVA TRANSFORMERS FOR 120/240 OPEN DELTAT BANK)

911	Employees' Group Health and Life Fund	18,481.42
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622100	PROFESSIONAL FEES	12,561.01
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MEDICAL ANALYSIS LLC			
Invoice #: 188075	P.O. #: MANUAL	381248	9,700.00

FIVE POINTS ICT INC			
Invoice #: 188024	P.O. #: MANUAL	381377	2,861.01

624200	BANK FEES	72.45
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BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #: 188049	P.O. #: MANUAL	381222	72.45

628600	INSURANCE PREMIUM - VISION	5,847.96
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VISION SERVICE PLAN INSURANCE CO			
Invoice #: 188078	P.O. #: MANUAL	381251	5,847.96

915	General Liability\ Worker's Comp Fund	1,611.37
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621300	LEGAL FEES	1,081.90
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DUKES DUKES KEATING & FANECATTY			
Invoice #: 188018	P.O. #: 184480	381190	104.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANECATTY			
Invoice #: 188019	P.O. #: 184480	381191	72.70

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANECATTY			
Invoice #: 188020	P.O. #: 184480	381192	110.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANECATTY			
Invoice #: 188021	P.O. #: 184480	381193	522.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANECATTY			
Invoice #: 188022	P.O. #: 184480	381194	44.00

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 188023	P.O. #: 184480	381195	221.70
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 188024	P.O. #: 184480	381196	6.00
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

624200	BANK FEES	229.47
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 188049	P.O. #: MANUAL	381222	229.47
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629300	INSURANCE PREMIUMS	300.00
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STEWART SNEED HEWES INC

Invoice #: 187710	P.O. #: 185928	380879	150.00
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PUBLIC OFFICIAL BOND RENEWAL FOR CAO JOHN R KELLY (EFFECTIVE DATE
3/17/16-3/17/17) INVOICE #130589; RONDA S COLE AS DEPUTY CITY CLERK (EFFECTIVE
3/6/2016-3/6/2017) INVOICE #130588

STEWART SNEED HEWES INC

Invoice #: 187711	P.O. #: 185928	380880	150.00
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PUBLIC OFFICIAL BOND RENEWAL FOR CAO JOHN R KELLY (EFFECTIVE DATE
3/17/16-3/17/17) INVOICE #130589; RONDA S COLE AS DEPUTY CITY CLERK (EFFECTIVE
3/6/2016-3/6/2017) INVOICE #130588

Grand Total	2,596,266.05
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 3/23/2016



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A & M PETROLEUM INC					
380903	815 - 613700 -		536.00	187734	185554
FOR RESTOCK DEF (UREA)					
# of Claims		1	Vendor Payment Total	536.00	
A T & T					
381163	145 - 626001 -		183.23	187991	MANUAL
381163	290 - 626001 -		640.00	187991	MANUAL
381164	145 - 626001 -		43.98	187992	MANUAL
381164	811 - 626001 -		87.94	187992	MANUAL
381164	125 - 626001 -		193.49	187992	MANUAL
381164	213 - 626001 -		554.09	187992	MANUAL
381316	411 - 626001 - 41140		82.13	188143	MANUAL
381316	811 - 626001 -		102.66	188143	MANUAL
381316	411 - 626001 - 41138		123.20	188143	MANUAL
381316	411 - 626001 - 41139		152.09	188143	MANUAL
381316	290 - 626001 -		164.26	188143	MANUAL
381316	411 - 626001 - 41136		287.46	188143	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381407	411 - 626001 - 41137		50.86	188233	MANUAL
381407	437 - 626001 -		50.86	188233	MANUAL
381407	411 - 626001 - 41131		101.73	188233	MANUAL
381407	411 - 626001 - 41133		101.73	188233	MANUAL
381407	411 - 626001 - 41145		101.73	188233	MANUAL
381407	115 - 626001 -		152.59	188233	MANUAL
381407	411 - 626001 -		152.59	188233	MANUAL
381407	411 - 626001 - 41144		152.59	188233	MANUAL
381407	335 - 626001 -		203.46	188233	MANUAL
381407	411 - 626001 -		203.46	188233	MANUAL
381407	411 - 626001 - 41130		203.46	188233	MANUAL
381407	411 - 626001 - 41134		203.46	188233	MANUAL
381407	411 - 626001 - 41142		203.46	188233	MANUAL
381407	411 - 626001 - 41143		203.46	188233	MANUAL
381407	511 - 626001 - 05505		203.46	188233	MANUAL
381407	825 - 626001 -		203.46	188233	MANUAL
381407	425 - 626001 -		243.84	188233	MANUAL
381407	325 - 626001 -		254.32	188233	MANUAL
381407	435 - 626001 -		254.32	188233	MANUAL
381407	445 - 626001 -		278.46	188233	MANUAL
381407	135 - 626001 -		305.19	188233	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381407	111 - 626001 -		356.05	188233	MANUAL
381407	315 - 626001 -		406.91	188233	MANUAL
381407	125 - 626001 -		610.37	188233	MANUAL
381407	811 - 626001 -		610.37	188233	MANUAL
381407	213 - 626001 -		966.42	188233	MANUAL
381407	611 - 626001 -		966.42	188233	MANUAL
381407	815 - 626001 -		1,525.93	188233	MANUAL
381407	290 - 626001 -		1,729.38	188233	MANUAL
381407	145 - 626001 -		2,136.27	188233	MANUAL

of Claims

42

Vendor Payment Total

15,751.14

ABC RENTAL INC

381024	411 - 626700 -		144.30	187855	185476
TRENCHER: ONE DAY RENTAL TO INSTALL DRAINAGE AT JONES PARK.					

of Claims

1

Vendor Payment Total

144.30

ACE RADIATOR ALIGNMENT AND AIR CONDITIONI

380327	213 - 611300 -		42.95	187146	183621
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380496	335 - 611300 -		42.95	187326	184959
BLANKET PURCHASE ORDER FOR JANUARY 2016					
380497	335 - 611300 -		110.45	187327	184959
BLANKET PURCHASE ORDER FOR JANUARY 2016					

of Claims

3

Vendor Payment Total

196.35

ADOLPH BOURDIN INC

380622	411 - 620900 -		1,200.00	187452	184923
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL TO CHECK AND REPAIR HEATING IN HERBERT WILSON CENTER FINAL COST: DIGITAL NON-PROG ECONOMY \$121, 3 OEM FUSE \$156, HK034 IGNITION CONTROL \$484, & RPL 4423 CRANKCASE \$159 PAUL AND CHRIS 3 SYSTEMS \$2					
# of Claims		1	Vendor Payment Total	1,200.00	
ADVANCED AUTO SERVICE INC					
380863	335 - 611300 -		1.00	187694	185551
MATERIAL FOR SHOP USE ID# 2547					
380863	335 - 611300 -		60.36	187694	185551
PARTS USED FOR DOOR TRIM PANEL ID# 2547					
380863	335 - 611300 -		100.00	187694	185551
LABOR TO INSTALL DOOR PARTS ID# 2547					
# of Claims		3	Vendor Payment Total	161.36	
AFIX TECHNOLOGIES, INC					
380850	213 - 621700 -		6,383.00	187679	185834
ANNUAL MAINTENANCE RENEWAL FOR AFIX TRACKER, BEGINNING ON JUNE 2, 2016					
# of Claims		1	Vendor Payment Total	6,383.00	
AIRGAS SOUTH INC					
381110	411 - 626700 -		178.32	187938	MANUAL
381130	290 - 626700 -		26.92	187957	MANUAL
381214	290 - 626700 -		139.40	188041	MANUAL
381343	435 - 626700 -		48.48	188170	MANUAL
381344	435 - 626700 -		70.86	188171	MANUAL
# of Claims		5	Vendor Payment Total	463.98	
ALL PHASE ELECTRIC SUPPLY CO INC					
381111	825 - 610700 -		11.36	187939	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381111	815 - 610700 -		22.72	187939	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
381111	815 - 616700 -		34.08	187939	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
381111	825 - 616100 -		34.08	187939	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			4	Vendor Payment Total	102.24
ALL SAFE TECHNOLOGIES LLC					
380648	621 - 627900 -		160.64	187478	185544
PARTS TO INSTALL A PANIC BUTTON AT THE GRASSLAWN VISITORS CENTER.					
380648	621 - 627900 -		168.75	187478	185544
LABOR TO INSTALL A PANIC BUTTON AT THE GRASSLAWN VISITORS CENTER.					
381004	411 - 612200 -		213.71	187835	185819
SERVICE CALL TO CHECK AND REPAIR LOW BATTERY SIGNAL ON ALARM SYSTEMS AT GASTON HEWES CENTER AND LYMAN CENTER					
381328	621 - 620900 -		22.00	188155	MANUAL
381332	411 - 620900 -		81.90	188159	MANUAL
381334	411 - 620900 -		168.00	188161	MANUAL
381337	437 - 620900 -		46.95	188164	MANUAL
381340	811 - 620900 -		19.98	188167	MANUAL
# of Claims			8	Vendor Payment Total	881.93
ALL SEASONS FARM EQUIPMENT					
380590	435 - 611300 -		13.45	187420	185820
CAP P/N 83957211 ID# 1724					
380590	435 - 611300 -		17.53	187420	185820
V-BELT P/N 9636667 ID# 1724					
380590	435 - 611300 -		20.98	187420	185820
HYD CONNECTION P/N 85803241 ID# 1724					
380590	435 - 611300 -		24.73	187420	185820
HYDRAULIC FILTER P/N 47486731 ID# 1724					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380590	435 - 611300 -		49.77	187420	185820
GASKET P/N 83976375 ID# 1724					
380590	435 - 611300 -		78.57	187420	185820
ELBOW P/N 87376123 ID# 1724					
380590	435 - 611300 -		115.18	187420	185820
HYDRAULIC FILTER P/N 9706161 ID# 1724					
380590	435 - 611300 -		126.45	187420	185820
TRANSIMMION FILTER P/N 700710972 ID# 1724					
380864	411 - 611300 -		6.97	187695	185719
SCREWS P/N 85999145 ID# 1598					
380864	411 - 611300 -		23.67	187695	185719
COLLAR ASSY P/N 85999144 ID# 1598					
380864	411 - 611300 -		473.05	187695	185719
LEVER ASSY P/N 85999142 ID# 1598					
# of Claims		11	Vendor Payment Total	950.35	
ALL SIGNS INC					
380900	411 - 613400 -		150.00	187731	185711
24X36 COROPLAST SIGN FOR EASTER EGG HUNT JONES PARK					
381050	345 - 640100 - 02503		25.00	187881	185963
REMOVAL OF EXISTING DECALS (SERVICE FEE)					
381050	345 - 640100 - 02503		50.00	187881	185963
INSTALL "WWW.FLYGPT.COM" DECALS TO FIT SUPPLIED PLEX PANELS - AIRPORT GREEN, SAMI FONT, SEE SAMPLES					
# of Claims		3	Vendor Payment Total	225.00	
ALLISTONS					
380494	411 - 613100 -		14.80	187324	185778
3XL SHIRT					
380494	411 - 613100 -		18.50	187324	185778
5XL SHIRT					
380494	411 - 613100 -		38.85	187324	185778
2XL SHIRT					
380494	411 - 613100 -		74.01	187324	185778
71010RT TROPHY					
380494	411 - 613100 -		81.41	187324	185778
71212RT TROPHY					
380494	411 - 613100 -		129.51	187324	185778
912PLE PLAQUE W/ RESIN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380494	411 - 613100 -		225.10	187324	185778
34 TROPHY					
380494	411 - 613100 -		257.79	187324	185778
36 TROPHY					
380494	411 - 613100 -		388.53	187324	185778
TEE SHIRTS SMALL-XLARGE FOR PEE WEE BASKETBALL					
380495	411 - 613100 -		9.00	187325	185778
3XL SHIRT					
380495	411 - 613100 -		11.25	187325	185778
5XL SHIRT					
380495	411 - 613100 -		23.62	187325	185778
2XL SHIRT					
380495	411 - 613100 -		45.00	187325	185778
71010RT TROPHY					
380495	411 - 613100 -		49.50	187325	185778
71212RT TROPHY					
380495	411 - 613100 -		78.76	187325	185778
912PLE PLAQUE W/ RESIN					
380495	411 - 613100 -		136.87	187325	185778
34 TROPHY					
380495	411 - 613100 -		156.75	187325	185778
36 TROPHY					
380495	411 - 613100 -		236.25	187325	185778
TEE SHIRTS SMALL-XLARGE FOR PEE WEE BASKETBALL					
# of Claims		18	Vendor Payment Total	1,975.50	
AMERICAN MUNICIPAL SERVICES					
381059	010 - 480700 -		1,772.62	187890	186042
COLLECTION RATE 25% ADD-ON INVOICE #28396					
# of Claims		1	Vendor Payment Total	1,772.62	
AMERICAN SOCIETY OF COMPOSERS AUTHORS					
380915	345 - 640100 - 02818		1,567.69	187746	185261
EVENT FEE FOR CHRISTMAS LIGHT SHOW BASE LICENSE FEE					
# of Claims		1	Vendor Payment Total	1,567.69	
AMERICAN TANK MAINTENANCE LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380972	815 - 630300 -		1,300.00	187803	185654
SOLAOR POWERED AVIATION LIGHTS W/MAGNETIC MOUNT FOR BAYOU VIEW, 26TH AVENUE AND CORSSROADS/ 12 YEAR WARRANTY					
380973	815 - 630300 -		1,300.00	187804	185654
SOLAOR POWERED AVIATION LIGHTS W/MAGNETIC MOUNT FOR BAYOU VIEW, 26TH AVENUE AND CORSSROADS/ 12 YEAR WARRANTY					
380974	815 - 630300 -		1,300.00	187805	185654
SOLAOR POWERED AVIATION LIGHTS W/MAGNETIC MOUNT FOR BAYOU VIEW, 26TH AVENUE AND CORSSROADS/ 12 YEAR WARRANTY					
# of Claims		3	Vendor Payment Total	3,900.00	
ANDREW DEDEAUX					
381211	290 - 622300 -		50.00	188038	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
ART WEAVER					
380528	290 - 626900 -		10.00	187358	185767
FOOD ALLOWANCE WHILE ATTENDING FDIC 2016 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 19-23; BREAKFAST FURNISHED AT HOTEL FOR APRIL 20-23, ONE BREAKFAST ON TRAVEL DAY April 19					
380528	290 - 626900 -		65.00	187358	185767
LUNCH					
380528	290 - 626900 -		115.00	187358	185767
DINNER					
# of Claims		3	Vendor Payment Total	190.00	
AUTO ZONE INC					
380347	213 - 611300 -		27.69	187166	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380348	213 - 611300 -		88.64	187167	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380349	213 - 611300 -		22.07	187168	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380350	213 - 611300 -		12.52	187169	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380460	335 - 611300 -		-305.11	187284	185361

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380461	335 - 611300 -		126.99	187285	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380462	335 - 611300 -		44.93	187286	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380463	335 - 611300 -		83.21	187287	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380464	335 - 611300 -		184.07	187288	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380465	335 - 611300 -		237.19	187289	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380466	335 - 611300 -		48.09	187290	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380467	335 - 611300 -		83.21	187291	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380468	335 - 611300 -		12.67	187292	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380469	335 - 611300 -		162.34	187293	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380470	335 - 611300 -		119.37	187294	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380471	335 - 611300 -		93.58	187295	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380472	335 - 611300 -		31.99	187296	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380473	335 - 611300 -		19.99	187297	185361
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380667	213 - 611300 -		66.50	187497	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380668	213 - 611300 -		145.40	187498	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380669	213 - 611300 -		6.99	187499	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380670	213 - 611300 -		378.06	187500	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380671	213 - 611300 -		84.99	187501	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380672	213 - 611300 -		81.00	187502	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380673	213 - 611300 -		37.42	187503	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380674	213 - 611300 -		-37.42	187504	185377

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380677	213 - 611300 -		-98.49	187507	185377
380678	213 - 611300 -		184.99	187508	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380679	213 - 611300 -		98.49	187509	185377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380998	290 - 611300 -		73.10	187829	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			30	Vendor Payment Total	2,114.47
AUTOMATION PERSONNEL SERVICES, INC.					
381245	411 - 620900 -		762.76	188072	MANUAL
# of Claims			1	Vendor Payment Total	762.76
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
380895	445 - 612200 -		300.00	187726	185655
BACKFLOW CERTIFICATION FOR HARBOR					
381019	415 - 612200 -		293.00	187850	185871
CHECK BACK FLOW AT LEISURE SERVICES OFFICE					
381079	411 - 612200 -		125.50	187910	185794
SERVICE CALL TO CHECK BACKFLOW AT SPORTSPLEX					
# of Claims			3	Vendor Payment Total	718.50
BANCORP SOUTH BANK					
381107	145 - 627900 -		29.78	187936	186061
FACEBOOK POST					
381107	213 - 626004 -		37.09	187936	186061
OFFICE SUPPLIES AND GAS CHARGES FOR M.THOMAS WHILE ATTENDING 134TH ADMIN OFFICERS COURSE IN LOUISVILLE, KY; 02-15-16 THRU 05-13-16					
381107	145 - 622300 -		40.00	187936	186061
REGISTRATION FOR C.DEBENPORT AND H.SPAULDING TO ATTEND 2016 MARCH PURCHASING MONTH IN JACKSON, MS; 03-23-16					
381107	111 - 626900 -		48.00	187936	186061
HAL & MALS, JACKSON, MS					
381107	213 - 614000 -		48.85	187936	186061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		GAS CHARGES FOR C.PETERSEN,J.NECAISE TO ATTEND SITE VISIT AT MONTGOMERY, AL POLICE DEPARTMETN			
381107	445 - 610700 -		71.88	187936	186061
		RENEWAL FEE FOR WEBSITE BUILDER USED TO MAINTAIN THE GULFPORT SMALL CRAFT HARBOR WEB DOMAIN WWW.GULFPORTMARINA.COM			
381107	213 - 626900 -		100.57	187936	186061
		HOTEL RESERVATION CHARGE FOR K.BEECH TO ATTEND NATIONAL INTERDICITION CONFERENCE IN RENO, NV; 03-12-16 THRU 03-18-16			
381107	111 - 626900 -		127.43	187936	186061
		TWO SISTERS KITCHEN, JACKSON, MS;			
381107	290 - 626900 -		140.00	187936	186061
		TESTING CERTIFICATION FEE FOR B.POTTER AND Z.REGAN TO ATTEND FIRE PUMPS, EVT-F3 COURSE IN OCALA, FL; 02-21-16 THRU 02-25-16			
381107	213 - 626900 -		214.17	187936	186061
		ORBITZ FEES FOR K.BEECH TO ATTEND NATIONAL INTERDICITION CONFERENCE IN RENO, NV; 03-12-16 THRU 03-18-16			
381107	213 - 622300 -		282.58	187936	186061
		REGISTRATION FEES FOR D.MCDANIEL TO ATTEND SPRING SOUTHERN REGION MILITARY AND CIVILIAN JOB FAIR IN BILOXI,MS; 04-05-16			
381107	313 - 626900 -		289.20	187936	186061
		AIR FARE CHARGES FOR R.MERRILL TO ATTEND TYLER CONNECT 2016 IN PHOENIX, AZ; 05-01-16 THRU 05-05-16			
381107	213 - 626900 -		292.26	187936	186061
		HOTEL ROOM CHARGES FOR C.PETERSEN, J.NECAISE, J.FORE, C.SHAW AND J.RIGBY TO CONDUCT SITE VISIT AT MONTGOEMRY POLICE DEPT. 02-16-16 THRU 02-17-16			
381107	213 - 622300 -		298.00	187936	186061
		REGISTRATION FEE FOR D.WALKER AND D.WILLIAMS TO ATTEND MANAGING EMOTIONS UNDER PRESSURE IN GULFPORT, MS; 03-18-16 THRU 03-18-16			
381107	145 - 626900 -		311.13	187936	186061
		HOTEL ROOM CHARGES FOR R.FISHER; J.BENNETT AND M.MORGAN TO OBSERVE, REVIEW AND EVALUATION THE MONTGOMERY, AL PLICE DEPARTMENT. 02-16-16 THRU 02-17-16			
381107	213 - 626900 -		311.13	187936	186061
		COURTYARD MARIOTT			
381107	213 - 626900 -		333.84	187936	186061
		HOTEL ROOM CHARGES FOR C.PETERSEN, J.NECAISE,J.FORE, C.SHAW AND J.RIGBY TO CONDUCT SITE VISIT AT THE MONTGOMERY POLICE DEPARTMENT			
381107	145 - 626900 -		344.20	187936	186061
		AIRFARE CHARGES FOR D.MEADORS TO ATTEND TYLER CONNECT 2016 IN PHOENIX, AZ; 05-01-16 THRU 05-04-16			
381107	213 - 622300 -		350.00	187936	186061
		REGISTRATION FEES FOR K.BEECH TO ATTEND NATIONAL INTERDICITION CONFERENCE IN RENO, NV; 03-12-16 THRU 03-18-16			
381107	290 - 626900 -		409.20	187936	186061
		HOTEL ROOM CHARGES FOR B.POTTER AND Z.REGAN TO ATTEND FIRE PUMPS, EVT-F3 COURSE IN OCALA, FL; 02-21-16 THRU 02-25-16			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381107	145 - 626900 -	AIR FARE FOR L.ELIAS TO ATTEND TYLER CONNECT 2016 IN PHOENIX, AZ; 05-01-16 THRU 05-04-06	410.20	187936	186061
381107	213 - 626900 -	REGISTRATION FEE FOR D.MCDANIEL TO ATTEND UNEMPLOYMENT ELIMINATORS LLC JOB FAIR IN BILOXI, MS; 03-16-16 THRU 10-26-16	450.00	187936	186061
381107	290 - 626900 -	AIR FARE CHARGES FOR J.TRAINA TO ATTEND R0154 SAFETY PROGRAM OPERATIONS IN EMMITSBURG,MD; 03-06-16 THRU 03-11-16	458.20	187936	186061
381107	213 - 622300 -	REGISTRATIN FEES FOR L.GARCIA AND W.MAJURE TO ATTEND LA ASSOCIATION OF CRISIS NEGOTIATORS IN BATON ROUGE, LA; 03-08-16 THRU 03-11-16	500.00	187936	186061
381107	213 - 626900 -	HOTEL ROOM CHARGES FOR R.BROOKS AND GULFPORT EXPLORERS TO ATTEND 2016 WINTERFEST CONFERENCE IN GATLINBURG, TN; 02-12-16 THRU 02-14-16	516.09	187936	186061
381107	213 - 622300 -	REGISTRATION FEE FOR S.JEWEL TO ATTEND NRA HANDGUN/SHOTGUN INSTRUCTORS COURSE IN GULFPORT,MS; 03-14-16 THRU 03-18-16	595.00	187936	186061
381107	125 - 626900 -	REGISTRATION FEES FOR R.F.WALKER TO ATTEND 2016 TRAFFIC COURT SEMINAR IN NEW ORLEANS, LA; 03-16-16 THRU 03-18-16	700.00	187936	186061
381107	213 - 610400 -	OFFICE SUPPLIES AND GAS CHARGES FOR M.THOMAS WHILE ATTENDING 134TH ADMIN OFFICERS COURSE IN LOUISVILLE, KY; 02-15-16 THRU 05-13-16	704.26	187936	186061
381107	213 - 626900 -	AIR FARE CHARGES FOR K.BEECH TO ATTEND NATIONAL INTERDICATION CONFERENCE IN RENO, NV; 03-12-16 THRU 03-18-16	744.20	187936	186061
381107	621 - 626900 -	AIR FARE CHARGES FOR D.PAKER	826.20	187936	186061
381107	811 - 627900 -	REGISTRATIO FEE FOR D.MEADORS AND B.BILLINGS TO ATTEND TYLER CONNECT 2016 IN PHOENX,AZ; 05-01-16 THRU 05-04-16	900.00	187936	186061
381107	313 - 626900 -	REGISTRATION CHARGES FOR R.MERRIL TO ATTEND TYLER CONNECT 2016 IN PHOENIX, AZ; 05-01-16 THRU 05-05-16	900.00	187936	186061
381107	145 - 626900 -	REGISTRATION FEES FOR L.ELIAS TO ATTEND TYLER CONNECT 2016 IN PHOENIX,AZ; 05-01-16 THRU 05-04-16	900.00	187936	186061
381107	145 - 626900 -	REGISTRATIO FEE FOR D.MEADORS AND B.BILLINGS TO ATTEND TYLER CONNECT 2016 IN PHOENX,AZ; 05-01-16 THRU 05-04-16	900.00	187936	186061
381107	290 - 626900 -	REGISTRATION FEE FOR B.POTTER AND Z.REGAN TO ATTEND FIRE PUMPS, EVT-F3 COURSE IN OCALA, FL; 02-21-16 THRU 02-25-16	950.00	187936	186061
381107	213 - 622300 -		1,000.00	187936	186061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381107	290 - 626900 -	REGISTRATION FEES FOR P. RHODES AND J. KRUMP TO ATTEND PRACTICAL HOMICIDE INVESTIGATION SEMINAR IN GRAPEVINE, TX; 04-24-16 THRU 04-28-16	1,090.00	187936	186061
381107	213 - 622300 -	REGISTRATION FEES FOR M. BEYERSTEDT AND H. LEVINS TO ATTEND FDIC 2016 FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN; 04-19-16 THRU 04-23-16	1,100.00	187936	186061
		REGISTRATION FEES FOR K. BISHIP AND P. PODLIN TO ATTEND DEFENSIVE EDGE RIFLE ARMORER/INSTRUCTOR TRAINING			
# of Claims		38	Vendor Payment Total	17,723.46	
BANCORPSOUTH CASH MANAGEMENT DIV.					
381222	511 - 624200 - 05505		41.98	188049	MANUAL
381222	911 - 624200 -		72.45	188049	MANUAL
381222	915 - 624200 -		229.47	188049	MANUAL
381222	445 - 624200 -		427.45	188049	MANUAL
381222	145 - 624200 -		1,773.90	188049	MANUAL
381222	811 - 624200 -		3,121.75	188049	MANUAL
# of Claims		6	Vendor Payment Total	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE					
381258	825 - 620900 -	MONTHLY LEASE PAYMENTS # 26 - 37 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.	1,526.75	188085	183686
381276	825 - 620900 -	LEASE AGREEMENTS PAYMENTS #21 - 32 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002. COUNCIL APPROVED ON 5/22/13.	3,901.46	188103	183685
# of Claims		2	Vendor Payment Total	5,428.21	
BARNES HEATING & AIR INC					
381025	315 - 612200 -	HEATER NOT WORKING IN TRAFFIC DEPARTMENT DIAGNOSTIC TESTING	99.00	187856	185084

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381025	315 - 612200 -		107.00	187856	185084
BLOWER MOTOR STARTER					
# of Claims		2	Vendor Payment Total	206.00	
BATTERY UNIVERSE INC					
380610	290 - 610700 -		2,092.75	187440	185677
BU234063IS BATTERY UNIVERSE REPLACEMENT FOR THE MA/COM P5400 INTRINSICALLY SAFE					
2700 MAH NIMH RADIO					
# of Claims		1	Vendor Payment Total	2,092.75	
BAY ICE CO INC					
380874	411 - 610700 -		189.00	187705	185821
BAGS OF ICE FOR COLLEGE SOFTBALL TOURNAMENT					
381080	411 - 610700 -		150.00	187911	185143
20# BAGS OF ICE FOR COLLEGE SOFTBALL TOURNAMENT SPORTSPLEX FEB 25-29					
381080	411 - 626700 -		150.00	187911	185143
TRAILER RENTAL					
381116	445 - 614110 -		220.00	187944	183456
OPEN P/O FOR ICE FOR HARBOR RESALE					
# of Claims		4	Vendor Payment Total	709.00	
BAY MOTOR WINDING INC					
380658	335 - 612200 -		51.87	187488	185622
OIL PRESSURE GAUGE P/N 350-902 ID# 18720					
380690	815 - 616400 -		680.00	187520	184945
BEARINGS					
380690	815 - 616400 -		910.00	187520	184945
WIRE AND INSULATION					
380690	815 - 616400 -		2,250.00	187520	184945
LABOR AND MATERIALS TO REBUILD 100 HP WELL MOTOR -					
LABOR TO REBUILD MOTOR					
# of Claims		4	Vendor Payment Total	3,891.87	
BAYOU CONCRETE, LLC					
381301	815 - 614300 -		141.33	188128	185976

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER FOR THE MONTHS OF MARCH THROUGH APRIL 2016					
381301	825 - 614300 -		141.33	188128	185976
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER FOR THE MONTHS OF MARCH THROUGH APRIL 2016					
381301	311 - 614300 -		141.34	188128	185976
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR 3000 PSI CONCRETE W FIBER FOR THE MONTHS OF MARCH THROUGH APRIL 2016					
381355	311 - 614300 -		152.00	188182	185553
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016					
381355	815 - 614300 -		152.00	188182	185553
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016					
381355	825 - 614300 -		152.00	188182	185553
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016					
381356	311 - 614300 -		192.66	188183	185553
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016					
381356	815 - 614300 -		192.67	188183	185553
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016					
381356	825 - 614300 -		192.67	188183	185553
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016					
381357	311 - 614300 -		152.00	188184	185553
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016					
381357	815 - 614300 -		152.00	188184	185553
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016					
381357	825 - 614300 -		152.00	188184	185553
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016					
381358	311 - 614300 -		152.00	188185	185553
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016					
381358	815 - 614300 -		152.00	188185	185553
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016					
381358	825 - 614300 -		152.00	188185	185553
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016					
381359	311 - 614300 -		192.66	188186	185553

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381359	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	192.67	188186	185553
381359	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	192.67	188186	185553
381360	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	152.00	188187	185553
381360	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	152.00	188187	185553
381360	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	152.00	188187	185553
381361	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	186.00	188188	185553
381361	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	186.00	188188	185553
381361	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	186.00	188188	185553
381362	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	152.00	188189	185553
381362	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	152.00	188189	185553
381362	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	152.00	188189	185553
381364	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	116.66	188191	185553
381364	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	116.67	188191	185553
381364	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING FEBRUARY 2016 THROUGH MARCH 2016	116.67	188191	185553

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			30	Vendor Payment Total	4,768.00
BAYOU VIEW HARDWARE					
380995	311 - 610700 -		64.55	187826	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
380995	815 - 610700 -		64.56	187826	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
380995	825 - 610700 -		64.56	187826	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
# of Claims			3	Vendor Payment Total	193.67
BCP TANKLINES INC					
380582	311 - 614000 -		93.50	187412	185955
DISPOSAL OF USED OILS AND COOLANTS (INCLUDES PUMPING FROM TANKS, AND DISPOSAL OF 561 GALLONS OF FLUIDS)					
380582	815 - 614000 -		93.50	187412	185955
DISPOSAL OF USED OILS AND COOLANTS (INCLUDES PUMPING FROM TANKS, AND DISPOSAL OF 561 GALLONS OF FLUIDS)					
380582	825 - 614000 -		93.50	187412	185955
DISPOSAL OF USED OILS AND COOLANTS (INCLUDES PUMPING FROM TANKS, AND DISPOSAL OF 561 GALLONS OF FLUIDS)					
# of Claims			3	Vendor Payment Total	280.50
BEARD EQUIPMENT COMPANY					
380862	411 - 611300 -		0.88	187693	185587
LOCKNUT P/N 14M7396 ID# 2900					
380862	411 - 611300 -		3.41	187693	185587
BOOT P/N M153119 ID# 2900					
380862	411 - 611300 -		3.90	187693	185587
CLAMP P/N H75541 ID# 2900					
380862	411 - 611300 -		7.27	187693	185587
BOOT P/N TCU30010 ID# 2900					
380862	411 - 611300 -		9.75	187693	185587
FUSE ASSY P/N TCU30008 ID# 2900					
380862	411 - 611300 -		43.14	187693	185587

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FUSE ASSY P/N TCU30009 ID# 2900					
# of Claims		6	Vendor Payment Total	68.35	
BILOXI AUTO RECYCLING					
380865	335 - 611300 -		150.00	187696	185568
STEERING WHEEL NO TILT ID# 1153					
380869	335 - 611300 -		75.00	187700	185668
STEERING WHEEL P/N 238-02400 ID# 1957					
380891	411 - 611300 -		140.00	187722	185453
WHEEL RIM P/N 560-03039 ID# 2604					
# of Claims		3	Vendor Payment Total	365.00	
BLOSSMAN GAS INC					
381118	815 - 614000 -		12.00	187946	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
381118	825 - 614000 -		12.00	187946	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
# of Claims		2	Vendor Payment Total	24.00	
BROWN MITCHELL & ALEXANDER					
380629	542 - 621100 - 05801		928.94	187459	185321
AMENDMENT #2 TO STREETSCAPE PHASE II CONTRACT AWARDED SEPTEMBER 2012, PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE ALLEY					
381094	542 - 621100 - 05801		5,600.00	187924	185321
AMENDMENT #2 TO STREETSCAPE PHASE II CONTRACT AWARDED SEPTEMBER 2012, PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE ALLEY					
381103	542 - 621100 - 05801		3,814.68	187932	185321
AMENDMENT #2 TO STREETSCAPE PHASE II CONTRACT AWARDED SEPTEMBER 2012, PROPOSED SERVICES INCLUDE DESIGN, BIDDING AND CONSTRUCTION ADMIN FOR FISHBONE ALLEY					
# of Claims		3	Vendor Payment Total	10,343.62	
BROWNELLS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380689	213 - 612800 -		46.38	187519	185529
ITEM# # 749-012-000WB / PELTOR BULLS EYE 9 HEARING PROTECTOR					
380689	213 - 612800 -		128.19	187519	185529
ITEM# 100006846SG / SG-18A AMBER HARD COATED PC LENS SAFETY GLASSES					
380689	213 - 612800 -		162.34	187519	185529
ITEM# 152000048EP4 / EP4 SONIC DEFENDERS PLUS, LARGE					
# of Claims			3	Vendor Payment Total	336.91
BSN SPORTS					
380625	411 - 613400 -		113.19	187455	185621
1384923 DISCS					
380625	411 - 613400 -		188.76	187455	185621
7752160 RUBBER BASS					
380625	411 - 613400 -		302.04	187455	185621
7752260 RUBBER CHICKEN					
380625	411 - 613400 -		377.51	187455	185621
1270402 SCOOP BALL					
380625	411 - 613400 -		490.84	187455	185621
1126129 RUBBER ALIGATOR					
380625	411 - 613400 -		528.60	187455	185621
1088243 OCTOPUSS RUBBER TOY					
380625	411 - 613400 -		1,208.16	187455	185621
7752360,1369519,7752460,1235333 RUBBER ANIMAL PACKS FOR SUMMER CAMP					
# of Claims			7	Vendor Payment Total	3,209.10
BUCK SULLIVAN INC					
380975	849 - 640100 -		7,250.00	187806	184666
AS PER BIDS RECEIVED IN PURCHASING 12/07/2015 TO PROVIDE AND INSTALL ONE (1)EACH KNPHEIDE UTILITY BODY AND ACCESSORIES TO FIT A NEW CHEVROLET 3500 DULLY CREWCAB WITH A 60" CA. COMPLETE WITH PARTS MANUAL FOR TH					
# of Claims			1	Vendor Payment Total	7,250.00
BUILDING OFFICIALS ASSOC OF MS					
381319	611 - 622300 -		250.00	188146	MANUAL
# of Claims			1	Vendor Payment Total	250.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUTCH OUSTALET INC					
380474	335 - 611300 -		-107.76	187298	185359
380475	335 - 611300 -		220.18	187299	185359
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380476	335 - 611300 -		95.00	187300	185359
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380477	335 - 611300 -		136.17	187301	185359
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380478	335 - 611300 -		26.66	187302	185359
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380479	335 - 611300 -		31.44	187303	185359
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380480	335 - 611300 -		64.70	187304	185359
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380575	335 - 611300 -		202.64	187405	185799
BLANKET PURCHASE ORDER FOR MARCH 2016					
380576	335 - 611300 -		20.45	187406	185799
BLANKET PURCHASE ORDER FOR MARCH 2016					
380577	335 - 611300 -		140.87	187407	185799
BLANKET PURCHASE ORDER FOR MARCH 2016					
380578	335 - 611300 -		90.86	187408	185799
BLANKET PURCHASE ORDER FOR MARCH 2016					
380579	335 - 611300 -		54.40	187409	185799
BLANKET PURCHASE ORDER FOR MARCH 2016					
380588	815 - 611300 -		290.63	187418	185793
INSTALL CONTROL MODULE ID# 7007					
380588	815 - 611300 -		292.11	187418	185793
LABOR TO INSTALL CONTROL MODULE ID# 7007					
380664	213 - 611300 -		95.00	187494	184797
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380665	213 - 611300 -		60.86	187495	184797
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380666	213 - 611300 -		108.41	187496	184797
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380858	335 - 611300 -		220.56	187687	185712
CLOCK SPRING P/N F4TZ-14A664-B ID# 1144					
# of Claims			18	Vendor Payment Total	2,043.18

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CABLE ONE					
381249	411 - 626001 -		233.77	188076	MANUAL
381322	213 - 626001 -		1,000.00	188149	MANUAL
381322	145 - 626001 -		1,360.00	188149	MANUAL
381322	311 - 626001 -		1,750.00	188149	MANUAL
381322	290 - 626001 -		3,400.00	188149	MANUAL
381369	445 - 620900 -		300.00	188196	MANUAL
381370	411 - 620900 -		69.95	188197	MANUAL
381379	411 - 620900 -		55.00	188206	MANUAL

of Claims

8

Vendor Payment Total

8,168.72

CANT BE BEAT FENCE CO LLC

380563	359 - 640100 - 02935		207.00	187393	184825
	FURNISH AND INSTALL CHAIN LINK SWING GATE 2 GATES ARE 3' WIDE X 6' HIGH				
380563	359 - 640100 - 02935		294.80	187393	184825
	REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 8FT HIGH FIELD 6				
380563	359 - 640100 - 02935		586.50	187393	184825
	FURNISH AND INSTALL 3 6' HIGH X 4' WIDE SINGLE SWING GATE CHAIN LINK 1 6' HIGH X 5' WID				
	SINGLE SWING GATE				
380563	359 - 640100 - 02935		690.00	187393	184825
	FURNISH AND INSTALL CHAIN LINK SWING GATE 2 6' HIGH X 4' WIDE AND 1 6' HIGH X 12' WIDE				
	DOUBLE DRIVE GATE				
380563	359 - 640100 - 02935		1,299.30	187393	184825
	REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 12FT HIGH				
380563	359 - 640100 - 02935		1,474.00	187393	184825
	BID GROUP P-3, COUNCIL APPROVED 12-15-2014; REMOVE EXISTING CHAIN LINK FENCE AND				
	INSTALL NEW CHAIN LINK FENCE 3RD BASE LINE BAYOU VIEW BASEBALL FIELDS				
380563	359 - 640100 - 02935		1,491.00	187393	184825
	REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 12 FT HIGH				
380563	359 - 640100 - 02935		1,704.00	187393	184825
	REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 12FT HIGH ON				
	BACKSTOP				
380563	359 - 640100 - 02935		2,050.20	187393	184825

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 6FT HIGH FIELD 5					
380563	359 - 640100 - 02935		2,197.60	187393	184825
REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 6 FT HIGH					
380563	359 - 640100 - 02935		5,909.40	187393	184825
REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 6FT HIGH FIELD 3					
380563	359 - 640100 - 02935		6,445.40	187393	184825
REMOVE EXISTING CHAIN LINK AND INSTALL NEW CHAIN LINK FENCE 6FT HIGH SIDELINES AND DUGOUT					
380953	311 - 620900 -		76.50	187784	185710
BID GROUP P3 - COUNCIL APPROVED 12-22-2015					
FURNISH AND INSTALL 4FT TALL CHAIN LINK FENCE					
		# of Claims	13	Vendor Payment Total	24,425.70
CELLCO PARTNERSHIP					
381133	621 - 626001 -		45.19	187960	MANUAL
381405	213 - 626001 -		200.03	188231	MANUAL
		# of Claims	2	Vendor Payment Total	245.22
CELLULAR SOUTH, INC					
381414	135 - 626001 -		12.41	188240	MANUAL
381414	437 - 626001 -		26.89	188240	MANUAL
381414	111 - 626001 -		37.90	188240	MANUAL
381414	511 - 626001 - 05505		37.90	188240	MANUAL
381414	313 - 626001 -		50.31	188240	MANUAL
381414	825 - 626001 -		64.79	188240	MANUAL
381414	125 - 626001 -		66.19	188240	MANUAL
381414	815 - 626001 -		71.78	188240	MANUAL
381414	435 - 626001 -		118.57	188240	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381414	445 - 626001 -		121.82	188240	MANUAL
381414	150 - 626001 -		151.60	188240	MANUAL
381414	311 - 626001 -		161.72	188240	MANUAL
381414	811 - 626001 -		166.19	188240	MANUAL
381414	335 - 626001 -		191.47	188240	MANUAL
381414	290 - 626001 -		262.28	188240	MANUAL
381414	325 - 626001 -		323.09	188240	MANUAL
381414	315 - 626001 -		346.56	188240	MANUAL
381414	430 - 626001 -		441.01	188240	MANUAL
381414	611 - 626001 -		469.91	188240	MANUAL
381414	411 - 626001 -		517.49	188240	MANUAL
381414	145 - 626001 -		1,075.58	188240	MANUAL
381414	213 - 626001 -		1,854.11	188240	MANUAL
# of Claims			22	Vendor Payment Total	6,569.57
CENTERPOINT ENERGY RESOURCES CORP					
381396	213 - 626004 -		17.11	188222	MANUAL
381396	411 - 626004 - 41130		146.30	188222	MANUAL
381396	290 - 626004 -		423.16	188222	MANUAL
# of Claims			3	Vendor Payment Total	586.57
CENTRAL PIPE SUPPLY INC					
380696	825 - 616100 -		1,982.40	187526	185694

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP J1 - COUNCIL APPROVED 12-22-2015					
FOR RESTOCK - PVC SEWER PIPE SDR - 35 6"					
380701	825 - 615800 -		762.32	187530	185271
3" HYMAX ADAPTER					
380701	825 - 615800 -		1,700.00	187530	185271
SARAZEN L/S REHAB					
3" M&H CHECK VALVES					
380968	815 - 616700 -		977.99	187799	185748
NIPPLE, 3/4" X 2 1/2", METER, LONG, NL BRASS					
380968	815 - 616700 -		1,545.07	187799	185748
BALL VALVE, 3/4", CTS - FPT, NL BRASS, PACK JOINT					
380968	815 - 616700 -		2,105.44	187799	185748
BID GROUP J1 - COUNCIL APPROVED 12-22-2015					
RESTOCK INVENTORY					
BALL VALVE, 1", FPT, NL BRASS					
380969	815 - 616700 -		262.01	187800	185748
NIPPLE, 3/4" X 2 1/2", METER, LONG, NL BRASS					
380969	815 - 616700 -		413.93	187800	185748
BALL VALVE, 3/4", CTS - FPT, NL BRASS, PACK JOINT					
380969	815 - 616700 -		564.06	187800	185748
BID GROUP J1 - COUNCIL APPROVED 12-22-2015					
RESTOCK INVENTORY					
BALL VALVE, 1", FPT, NL BRASS					
# of Claims		9	Vendor Payment Total	10,313.22	
CENTURY CONSTRUCTION COMPANY LLC					
381083	701 - 650100 -		15,000.00	187914	MANUAL
381083	701 - 650400 -		18,200.00	187914	MANUAL
# of Claims		2	Vendor Payment Total	33,200.00	
CHAD FERRILL					
380524	290 - 626900 -		55.00	187354	185811
LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS MARCH 14 THROUGH APRIL 18, 2016 - BREAKFAST INCLUDED W/ROOM					
380524	290 - 626900 -		105.00	187354	185811
DINNER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	160.00	
CHAMPION CHRYSLER DODGE					
380343	213 - 611300 -		124.00	187162	183617
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380364	213 - 611300 -		91.20	187183	183617
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	215.20	
CHANCELLOR SUPPLY, INC					
380943	315 - 615600 -		15.34	187774	185334
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016					
380944	315 - 615600 -		242.09	187775	185334
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016					
380945	315 - 615600 -		105.96	187776	185334
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016					
381170	815 - 616400 -		65.00	187998	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
381171	815 - 616400 -		95.00	187999	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
381172	815 - 616400 -		120.75	188000	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
381173	815 - 616400 -		100.15	188001	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
381174	815 - 616400 -		58.37	188002	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
	# of Claims	8	Vendor Payment Total	802.66	
CHARLENE MCGILL					
380333	213 - 612500 -		44.00	187152	185562

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
380935	213 - 612500 -		20.00	187766	185562
		BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
		# of Claims	2	Vendor Payment Total	64.00
CHARLES PETTWAY					
381381	010 - 505800 -		100.00	188207	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
CHIEF SUPPLY CORP					
380363	213 - 611300 -		308.49	187182	185665
		# of Claims	1	Vendor Payment Total	308.49
CHRISTOPHER VIGNES					
380637	111 - 626900 -		12.00	187467	185983
		BREAKFAST MEAL FOR C.VIGNES WHILE ATTENDING AIR FORCE CIVIC LEADERS TOUR; SCOTT AFB & DOBBINS AFB; 03-17-16 THRU 3-17-16			
380637	111 - 626900 -		27.00	187467	185983
		DINNER MEAL FOR C.VIGNES WHILE ATTENDING AIR FORCE CIVIC LEADERS TOUR; SCOTT AFB & DOBBINS AFB; 03-17-16 THRU 3-17-16			
380637	111 - 626900 -		34.00	187467	185983
		LUNCH MEAL FOR C.VIGNES WHILE ATTENDING AIR FORCE CIVIC LEADERS TOUR; SCOTT AFB & DOBBINS AFB; 03-17-16 THRU 3-17-16			
		# of Claims	3	Vendor Payment Total	73.00
CHRISTY FERRILL					
381386	010 - 505800 -		100.00	188212	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
CINTAS CORP #240					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380992	811 - 612500 -		28.80	187823	MANUAL
381114	315 - 612500 -		132.97	187942	185537
		EMPLOYEE WORK SHIRTS - TRAFFIC DEPARTMENT			
		MEDIUM HIGH VISIBILITY SHORT SLEEVE SHIRT			
381114	315 - 612500 -		214.95	187942	185537
		EXTRA LARGE HIGH VISIBILITY LONG SLEEVE SHIRT			
381114	315 - 612500 -		245.94	187942	185537
		LARGE HIGH VISIBILITY SHORT SLEEVE SHIRT			
381114	315 - 612500 -		368.91	187942	185537
		EXTRA LARGE HIGH VISIBILITY SHORT SLEEVE SHIRT			
381123	411 - 612500 -		30.00	187950	MANUAL
381124	335 - 612500 -		71.44	187951	MANUAL
381125	335 - 612500 -		71.44	187952	MANUAL
381157	411 - 612500 -		55.66	187985	MANUAL
381166	411 - 612500 -		72.85	187994	MANUAL
381168	411 - 612500 -		62.96	187996	MANUAL
381178	437 - 612500 -		60.21	188006	MANUAL
381201	411 - 612500 -		35.00	188029	MANUAL
381202	411 - 612500 -		107.04	188030	MANUAL
381203	430 - 612500 -		112.96	188031	MANUAL
381204	411 - 612500 -		79.49	188032	MANUAL
381207	430 - 612500 -		99.21	188035	MANUAL
381220	411 - 612500 -		121.49	188047	MANUAL
381221	430 - 612500 -		99.21	188048	MANUAL
381223	411 - 612500 -		55.66	188050	MANUAL
381228	411 - 612500 -		55.66	188055	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381230	811 - 612500 -		28.80	188057	MANUAL
381232	437 - 612500 -		66.83	188059	MANUAL
381233	411 - 612500 -		35.00	188060	MANUAL
381234	411 - 612500 -		35.00	188061	MANUAL
381247	411 - 612500 -		35.00	188074	MANUAL
381253	411 - 612500 -		79.49	188080	MANUAL
381254	430 - 612500 -		99.21	188081	MANUAL
381300	437 - 612500 -		60.21	188127	MANUAL
381371	411 - 612500 -		30.00	188198	MANUAL
381376	411 - 612500 -		55.66	188203	MANUAL
# of Claims			31	Vendor Payment Total	2,707.05

CITY OF GULFPORT

381283	630 - 217400 -		2,616.00	188110	MANUAL
381372	311 - 626003 -		58.50	188199	MANUAL
381372	411 - 626003 - 41131		115.56	188199	MANUAL
381372	411 - 626003 - 41143		146.75	188199	MANUAL
381372	213 - 626003 -		161.25	188199	MANUAL
381372	290 - 626003 -		291.10	188199	MANUAL
381372	411 - 626003 - 41130		333.59	188199	MANUAL
381372	411 - 626003 -		418.34	188199	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381373	145 - 626003 -		29.53	188200	MANUAL
381373	411 - 626003 - 41140		151.55	188200	MANUAL
381373	425 - 626003 -		168.09	188200	MANUAL
381373	290 - 626003 -		290.76	188200	MANUAL
381373	411 - 626003 -		417.98	188200	MANUAL
381373	445 - 626003 -		672.41	188200	MANUAL
381413	145 - 626003 -		21.34	188239	MANUAL
381413	411 - 626003 -		31.04	188239	MANUAL
381413	411 - 626003 - 41142		32.50	188239	MANUAL
381413	811 - 626003 -		32.50	188239	MANUAL
381413	311 - 626003 -		37.30	188239	MANUAL
381413	411 - 626003 - 41137		108.36	188239	MANUAL
381413	411 - 626003 - 41139		130.00	188239	MANUAL
381413	430 - 626003 -		179.25	188239	MANUAL
381413	290 - 626003 -		304.19	188239	MANUAL
381413	411 - 626003 - 41144		371.04	188239	MANUAL
# of Claims			24	Vendor Payment Total	7,118.93

CLARION LEDGER

380337	145 - 626100 -		149.72	187156	185045
BLANKET PURCHASE ORDER FOR LEGAL AD					
# of Claims			1	Vendor Payment Total	149.72

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLAYS PRINT SHOP INC					
380328	213 - 626500 -		72.00	187147	184355
CASE CARDS - GENERIC WHITE AND BLUE LETTERING / PRINTING AND BINDING.					
380644	621 - 626500 -		28.00	187474	185859
BUSINESS CARDS FOR MERLISSIA LEWIS, VISITOR CENTER REPRESENTATIVE					
380644	621 - 626500 -		28.00	187474	185859
BUSINESS CARDS FOR WYNELL GRISHMAN, VISITOR CENTER REPRESENTATIVE					
381010	445 - 610700 -		28.00	187841	185843
BUSINESS CARDS FOR HARBOR					
381010	445 - 610700 -		115.00	187841	185843
#10 REG ENVELOPES HARBOR					
381026	811 - 626500 -		56.00	187857	185761
BUSINESS CARDS FOR BRYAN BILLINGS AND SARA LADNER (UTILITY BILLING)					
# of Claims			6	Vendor Payment Total	327.00
COAST CHLORINATOR CO					
380852	815 - 630300 -		2,677.10	187681	185692
REGULATORS NEEDED TO REPLENISH REPAIR INVENTORY - CHLORINE REGULATOR 100PPD SERIES 200					
381012	815 - 613700 -		229.00	187843	185730
BLEACH TO BE USED TO BLEACH NEW WATER LINES OFF OF BULLIS AVE - 12.5% BLEACH, 55 GALLON DRUM					
# of Claims			2	Vendor Payment Total	2,906.10
COAST COCA COLA BOTTLING CO A					
380899	411 - 627800 - 41201		166.15	187730	185672
DASANI WATER FOR COLLEGE SOFTBALL TOURNAMENT COUNCIL APPROVAL NOV 17 2015					
380899	411 - 627800 - 41201		291.45	187730	185672
POWER ADE					
381152	411 - 610700 -		165.00	187980	185817
DASANI WATER FOR COLLEGE SOFTBALL TOURNAMENT					
381153	411 - 610700 -		110.00	187981	185817
DASANI WATER FOR COLLEGE SOFTBALL TOURNAMENT					
# of Claims			4	Vendor Payment Total	732.60
COAST ELECTRIC POWER ASSOC					
381161	825 - 626002 -		502.81	187989	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381161	815 - 626002 -		1,602.90	187989	MANUAL
381161	325 - 625100 -		26,820.26	187989	MANUAL
381367	325 - 625100 -		136.47	188194	MANUAL
381367	290 - 626002 -		820.09	188194	MANUAL
381367	815 - 626002 -		1,529.70	188194	MANUAL
381367	825 - 626002 -		1,663.02	188194	MANUAL
381400	311 - 626002 -		40.31	188226	MANUAL
381400	325 - 625100 -		140.39	188226	MANUAL
381400	825 - 626002 -		315.06	188226	MANUAL
381400	815 - 626002 -		2,657.23	188226	MANUAL
381400	411 - 626002 - 41136		11,742.71	188226	MANUAL
# of Claims			12	Vendor Payment Total	47,970.95

COASTAL DUST CONTROL

380997	411 - 626700 -		10.08	187828	MANUAL
381081	411 - 626700 -		73.99	187912	MANUAL
381177	411 - 626700 -		65.48	188005	MANUAL
381179	411 - 626700 -		10.08	188007	MANUAL
381180	125 - 621700 -		24.99	188008	MANUAL
381181	125 - 621700 -		24.99	188009	MANUAL
381182	125 - 621700 -		24.99	188010	MANUAL
381183	125 - 621700 -		24.99	188011	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381184	411 - 626700 -		34.62	188012	MANUAL
381187	411 - 626700 -		34.62	188015	MANUAL
381189	425 - 626700 -		41.85	188017	MANUAL
381199	411 - 626700 -		55.62	188027	MANUAL
381200	411 - 626700 -		55.62	188028	MANUAL
381205	411 - 626700 -		48.00	188033	MANUAL
381206	411 - 626700 -		48.00	188034	MANUAL
381212	411 - 610100 -		88.94	188039	MANUAL
381216	411 - 626700 -		16.60	188043	MANUAL
381218	145 - 610100 -		25.67	188045	MANUAL
381219	411 - 610100 -		98.94	188046	MANUAL
381224	411 - 626700 -		10.08	188051	MANUAL
381225	411 - 626700 -		65.48	188052	MANUAL
381226	435 - 626700 -		16.60	188053	MANUAL
381231	411 - 610100 -		153.08	188058	MANUAL
381236	411 - 610100 -		16.60	188063	MANUAL
381237	411 - 610100 -		16.60	188064	MANUAL
381267	411 - 610100 -		65.48	188094	MANUAL
381271	411 - 626700 -		48.00	188098	MANUAL
381272	411 - 626700 -		48.00	188099	MANUAL
381273	425 - 626700 -		41.85	188100	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381305	213 - 610100 -		12.77	188132	MANUAL
381315	213 - 610100 -		12.77	188142	MANUAL
381374	411 - 610100 -		65.48	188201	MANUAL
381375	425 - 626700 -		41.85	188202	MANUAL
# of Claims		33	Vendor Payment Total	1,422.71	
COLLINS FILTER CO INC					
380849	125 - 624601 -		17.52	187678	185645
24 3/4 X 24 3/4 X 1, POLY PAD FILTER					
380849	125 - 624601 -		45.24	187678	185645
16 X 20 X 2, FILTER					
380849	125 - 624601 -		90.48	187678	185645
19 3/8 X 23 1/8 X 2, FILTER					
380849	125 - 624601 -		95.76	187678	185645
11 1/2 X 23 1/8 X 2, FILTER					
380849	125 - 624601 -		143.76	187678	185645
19 1/2 X 39 1/8 X 2, FILTER					
380849	125 - 624601 -		282.72	187678	185645
15 1/2 X 39 1/8 X 2, FILTER					
380849	125 - 624601 -		575.04	187678	185645
23 3/8 X 42 7/8 X 2, FILTERS FOR MUNICIPAL COMPLEX					
380849	125 - 624601 -		575.04	187678	185645
23 3/8 X 40 5/8 X 2, FILTERS					
380849	125 - 624601 -		699.12	187678	185645
30 X 29 X 4 MERV 11, PLT T/A FILTER					
# of Claims		9	Vendor Payment Total	2,524.68	
COMMAND CENTER INC					
381132	311 - 620900 -		756.35	187959	MANUAL
# of Claims		1	Vendor Payment Total	756.35	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COMPETITION MARINA					
380623	445 - 612200 -		610.89	187453	185756
ESTIMATE TO CLEAN AND REPAIR BOAT MOTOR ON HARBOR BOAT THAT SANK LAST NIGHT					
	# of Claims	1	Vendor Payment Total	610.89	
COOK SALES INC					
380914	345 - 640100 - 02818		400.00	187745	185258
MOVING OF UTILITY BUILDINGS FROM THE HARBOR TO SPORTSPLEX AFTER CHRISTMAS LIGHT SHOW					
381005	411 - 610700 -		100.00	187836	185881
MOVE ONE PORTABLE BLDG FROM THE SPORTSPLEX TO THE HARBOR FOR THE BOAT SHOW					
	# of Claims	2	Vendor Payment Total	500.00	
CORNETT BOLT & SCREW, INC					
380561	445 - 611000 -		13.70	187391	183462
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR					
380965	445 - 612200 -		510.75	187796	185729
#12 X 4 SS TORK DRIVE DECK SCREW FOR HARBOR 340.50 PER 1000					
381112	311 - 610700 -		818.84	187940	184563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016					
381113	311 - 610700 -		64.56	187941	184563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH FEBRUARY 2016					
	# of Claims	4	Vendor Payment Total	1,407.85	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
380516	856 - 621100 - 82565		5,237.50	187346	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	5,237.50	
COVINGTON SALES & SERVICE INC					
380452	815 - 611300 -		80.06	187276	185141
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016					
380452	825 - 611300 -		80.06	187276	185141

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380453	815 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016	24.55	187277	185141
380453	825 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016	24.55	187277	185141
380454	815 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016	140.98	187278	185141
380454	825 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016	140.98	187278	185141
380455	825 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016	47.78	187279	185141
380455	815 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016	47.79	187279	185141
380456	815 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016	42.19	187280	185141
380456	825 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016	42.19	187280	185141
380457	815 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016	47.66	187281	185141
380457	825 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016	47.66	187281	185141
380861	815 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016	370.25	187692	185549
QUICK CLAMP 8" P/N 680-0015V ID# 2389 / 7014					
# of Claims			13	Vendor Payment Total	1,136.70
CRAIG AMOS					
380853	811 - 610400 -	WATER DEPT DRIVE THRU SIGN -- 17" TALL X 24" WIDE REFLECTIVE ALUMINUM SIGN WHITE BACKGROUND GREEN LETTERS:DRIVE THRU OPEN MON-FRI 8AM-5PM.	75.00	187682	185640
# of Claims			1	Vendor Payment Total	75.00
DAILY EQUIPMENT COMPANY INC					
380615	335 - 612200 -	HYDRAULIC FILTER P/N 9137503800 ID# 1186	23.05	187445	185689
380615	335 - 612200 -	HYD FILTER STRAINER P/N 9137523600 ID# 1186	53.73	187445	185689
# of Claims			2	Vendor Payment Total	76.78

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DAIMLER INVESTMENTS US CORPORATION					
380336	815 - 620900 -		2,625.33	187155	183689
LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.					
# of Claims		1	Vendor Payment Total	2,625.33	
DAVISON FUELS INC.					
380881	445 - 614100 -		1,657.20	187712	185725
DIESEL FUEL FOR HARBOR RESALE					
380981	445 - 614100 -		1,020.30	187812	185905
UNLEADED FUEL FOR RESALE HARBOR					
380981	445 - 614100 -		1,048.20	187812	185905
DIESEL					
380983	445 - 614100 -		999.60	187814	185818
DIESEL FUEL					
380983	445 - 614100 -		1,433.60	187814	185818
UNLEADED FUEL FOR RESALE HARBOR					
# of Claims		5	Vendor Payment Total	6,158.90	
DEANS TOWING & RECOVERY INC					
380612	335 - 611300 -		150.00	187442	185796
TOW ASSET 2385 FROM SHOP TO JOHNSON DIESEL, DIBERVILLE, FOR DIAGNOSTICS OF NO START PROBLEM					
# of Claims		1	Vendor Payment Total	150.00	
DEERE CREDIT INC					
380996	411 - 620900 -		4,348.49	187827	183868
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					
381148	411 - 620900 -		220.00	187975	MANUAL
381155	345 - 640100 - 02818		67.74	187983	185831
HANDI CAP PORTALETTS THREE TIMES A WEEK SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381155	345 - 640100 - 02818		225.81	187983	185831
1/01/16-01/04/16 PORT-A-LETS BID GROUP Z HAND WASHING STATIONS FOR CHRISTMAS LIGHT SHOW 3 TIMES A WEEK SERVICE					
381155	345 - 640100 - 02818		247.74	187983	185831
STANDARD PORT-A-LET THREE TIMES A WEEK SERVICE					
381159	437 - 620900 -		193.98	187987	MANUAL
381162	445 - 620900 -		387.96	187990	MANUAL
381165	411 - 620900 -		295.00	187993	MANUAL
381167	411 - 620900 -		387.96	187995	MANUAL
381169	411 - 620900 -		193.98	187997	MANUAL
381175	411 - 620900 -		193.98	188003	MANUAL
381188	411 - 620900 -		193.98	188016	MANUAL
381197	411 - 620900 -		193.98	188025	MANUAL
381256	445 - 620900 -		485.92	188083	MANUAL
381257	445 - 620900 -		681.84	188084	MANUAL
381260	411 - 620900 -		193.98	188087	MANUAL
381261	411 - 620900 -		193.98	188088	MANUAL
381265	425 - 620900 -		193.98	188092	MANUAL
381284	411 - 620900 -		240.00	188111	MANUAL
381352	825 - 620900 -		93.60	188179	MANUAL
381353	825 - 620900 -		93.60	188180	MANUAL
381354	825 - 620900 -		93.60	188181	MANUAL
381394	435 - 626700 -		193.98	188220	MANUAL
381395	411 - 620900 -		193.98	188221	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	23	Vendor Payment Total	5,460.57	
DENNIS J LAMEY					
380982	145 - 612200 -		92.86	187813	185623
DRIVE BELTS					
380982	145 - 612200 -		918.00	187813	185623
LABOR FOR CITY HALL ELEVATOR REPAIRS:REPLACE RELAYS, CHANGE DRIVE BELTS AND RE-ADJUST DOOR.					
380982	145 - 612200 -		1,297.38	187813	185623
RELAYS					
381217	145 - 621700 -		723.92	188044	MANUAL
	# of Claims	4	Vendor Payment Total	3,032.16	
DEQUORIO COLEMAN					
381392	010 - 505800 -		100.00	188219	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
DEVON FIELDS					
380525	290 - 626900 -		55.00	187355	185810
LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS MARCH 14 THROUGH APRIL 18, 2016 - BREAKFAST INCLUDED W/ROOM					
380525	290 - 626900 -		105.00	187355	185810
DINNER					
	# of Claims	2	Vendor Payment Total	160.00	
DIBS CHEMICAL & SUPPLY CO					
380932	213 - 610100 -		2,263.65	187763	185624
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
	# of Claims	1	Vendor Payment Total	2,263.65	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DISCRETE WIRELESS INC					
381338	811 - 620900 -		287.60	188165	MANUAL
		# of Claims	1	Vendor Payment Total	287.60
DMS MAIL MANAGEMENT, INC.					
381053	811 - 620900 -		1,375.94	187884	186027
MAIL SERVICES FOR FEBRUARY 2016 INVOICE #20164376-537					
381054	125 - 620900 -		64.78	187885	186026
MAIL SERVICE PROCESSING FEE INVOICE #201670755-534 \$64.78 INVOICE #201670889-1572					
\$146.07 INVOICE #201670953-1572 \$24.17					
381055	125 - 620900 -		146.07	187886	186026
MAIL SERVICE PROCESSING FEE INVOICE #201670755-534 \$64.78 INVOICE #201670889-1572					
\$146.07 INVOICE #201670953-1572 \$24.17					
381056	125 - 620900 -		24.17	187887	186026
MAIL SERVICE PROCESSING FEE INVOICE #201670755-534 \$64.78 INVOICE #201670889-1572					
\$146.07 INVOICE #201670953-1572 \$24.17					
381198	213 - 625700 -		117.69	188026	MANUAL
381263	611 - 625700 -		32.23	188090	186037
MAIL SERVICES FOR HARDY BUILDING FOR FEBRUARY INVOICE #20164382-554					
381263	411 - 625700 -		309.29	188090	186037
MAILING FEE FOR FEBRUARY 2016 INVOICE 20164378-541					
381264	611 - 625700 -		3.36	188091	186037
MAIL SERVICES FOR HARDY BUILDING FOR FEBRUARY INVOICE #20164382-554					
381264	411 - 625700 -		32.23	188091	186037
MAILING FEE FOR FEBRUARY 2016 INVOICE 20164378-541					
		# of Claims	9	Vendor Payment Total	2,105.76
DONNA FOX					
380700	213 - 622300 -		272.73	187529	185839
INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI STRESS MANAGEMENT IN GULFPORT, MS 03-01-16					
380700	213 - 622300 -		477.27	187529	185839
INSTRUCTOR FEE FOR (7) SEVEN STUDENTS TO ATTEND NECI LEGAL LIABILITY IN GULFPORT, MS 03-02-16					
		# of Claims	2	Vendor Payment Total	750.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
DOUBLERADIUS INC						
	380963	359 - 640100 - 02940		561.53	187794	185411
	UAP-AC(US) UNIFI MODELL ACCESS POINT 802.11AC					
		# of Claims	1	Vendor Payment Total	561.53	
DPS CRIME LAB						
	381314	213 - 620900 -		3,050.00	188141	MANUAL
		# of Claims	1	Vendor Payment Total	3,050.00	
DS WATERS OF AMERICA INC						
	381117	145 - 627900 -		23.95	187945	MANUAL
	381176	435 - 627900 -		299.60	188004	MANUAL
		# of Claims	2	Vendor Payment Total	323.55	
DUKES DUKES KEATING & FANCA ATTY						
	381190	915 - 621300 -		104.50	188018	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
	381191	915 - 621300 -		72.70	188019	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
	381192	915 - 621300 -		110.50	188020	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
	381193	915 - 621300 -		522.50	188021	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
	381194	915 - 621300 -		44.00	188022	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
	381195	915 - 621300 -		221.70	188023	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
	381196	915 - 621300 -		6.00	188024	184480
	EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381320	135 - 620900 -		8,000.00	188147	MANUAL
# of Claims			8	Vendor Payment Total	9,081.90
DUNAWAY SIGNS					
380341	213 - 611300 -		680.00	187160	185786
ESTIMATE TO WRAP FORENSIC VEHICLE (2003 GMC SAVANA VAN) WITH THE CRIME SCENE LOGO					
380609	213 - 611300 -		570.00	187439	185786
ESTIMATE TO WRAP FORENSIC VEHICLE (2012 FORD CONNECT VAN) WITH THE CRIME SCENE LOGO					
# of Claims			2	Vendor Payment Total	1,250.00
E JOAN WUEHLER					
380562	425 - 613400 -		160.00	187392	183470
ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS					
380950	425 - 613400 -		160.00	187781	183470
ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS					
# of Claims			2	Vendor Payment Total	320.00
EA UFFMAN & ASSOCIATES INC					
380883	811 - 620900 -		298.90	187714	185895
CALL OUTS FOR FEBRUARY 2016					
# of Claims			1	Vendor Payment Total	298.90
EAGLE ENERGY INC.					
380976	815 - 614000 -		1,957.25	187807	185852
FUEL CONTRACT RENEWED BY COUNCIL 2-2-2016					
RESTOCK					
DIESEL (ON ROAD) LS					
380976	815 - 614000 -		2,251.75	187807	185852
UNLEADED (ETHANOL FREE) NL					
380977	815 - 614000 -		2,251.75	187808	185852
FUEL CONTRACT RENEWED BY COUNCIL 2-2-2016					
RESTOCK					
DIESEL (ON ROAD) LS					
380977	815 - 614000 -		2,590.55	187808	185852

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNLEADED (ETHANOL FREE) NL					
		# of Claims	4	Vendor Payment Total	9,051.30
EMPIRE TRUCK SALES INC					
380449	815 - 612200 -		166.26	187273	185139
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016					
380450	815 - 612200 -		33.68	187274	185139
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016					
380451	815 - 612200 -		215.81	187275	185139
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2016					
380870	815 - 611300 -		914.43	187701	185686
FRONT GRILLE ASSY P/N A17-14159-001 ID# 2389					
381001	290 - 611300 -		580.40	187832	185199
BLANKET PURCHASE ORDER FOR FIRE APPARATUS ENGINE PROBLEMS					
		# of Claims	5	Vendor Payment Total	1,910.58
ENDOM WELDING & TRAILER REPAIR, INC					
380694	311 - 626700 -		41.66	187524	185277
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS - RENTAL PERIOD OF OCTOBER 2015 THROUGH FEBRUARY 2016 - COUNCIL/PUBLIC WORKS DETERMINING IF RENTAL WILL CONTINUE					
380694	815 - 626700 -		41.67	187524	185277
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS - RENTAL PERIOD OF OCTOBER 2015 THROUGH FEBRUARY 2016 - COUNCIL/PUBLIC WORKS DETERMINING IF RENTAL WILL CONTINUE					
380694	825 - 626700 -		41.67	187524	185277
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS - RENTAL PERIOD OF OCTOBER 2015 THROUGH FEBRUARY 2016 - COUNCIL/PUBLIC WORKS DETERMINING IF RENTAL WILL CONTINUE					
		# of Claims	3	Vendor Payment Total	125.00
EXPRESS SERVICE INC					
381326	811 - 620900 -		696.00	188153	MANUAL
381365	811 - 620900 -		696.00	188192	MANUAL
		# of Claims	2	Vendor Payment Total	1,392.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
F J TURNER CORP					
380964	825 - 616100 -		2,240.00	187795	185642
PP MANHOLE ADJUSTING RING					
	# of Claims	1	Vendor Payment Total	2,240.00	
FASTENAL					
380692	815 - 610700 -		1.42	187522	185455
FLAT WASHER, STEEL, 1/4" - .734"					
380692	815 - 610700 -		2.42	187522	185455
LINE ITEMS 6-8: RESTOCK INVENTORY					
LOCK NUT, STEEL, 1/4" - 20 GR					
380692	815 - 610700 -		2.72	187522	185455
BOLT, STEEL, 1/4" - 20 X 2"					
380692	815 - 610700 -		4.57	187522	185455
LINE ITEMS 9-10: TOOLS FOR CONSTRUCTION CREW (COOLEY)--- SQUARE, RAFTER, ALUMINUM, 7", HD					
380692	815 - 610700 -		28.80	187522	185455
SQUARE, DRYWALL, ALUM, ADJUSTABLE, 48"					
380692	815 - 610700 -		177.84	187522	185455
SPRAY PAINT, INVERTED, 20 OZ - BLUE					
380692	815 - 610700 -		506.47	187522	185455
SHOVEL, 48" HANDLE, ROUND POINT					
380692	815 - 610700 -		548.55	187522	185455
LINE ITEMS 2-4: RESTOCK INVENTORY					
VEHICLE FIRST AID KIT, SMALL, METAL					
380692	815 - 610700 -		687.03	187522	185455
STATE BID 5-445-22297-13/1862					
LINE ITEM 1: REPLACEMENT SPILL CONTROL BINS ASSOCIATED WITH THE ASPHALT TRUCKS - DRUM ACCUMULATION BIN, YELLOW					
380692	815 - 610700 -		2,552.20	187522	185455
LINE ITEM #5: FOR US HWY 49 RELOCATION JOB'					
WIRE, SOLID, THHN #12, BLUE					
380693	825 - 610700 -		3.35	187523	184878
LINE ITEMS 11-14: RESTOCK INVENTORY					
NUT, HEX, 1/4"-20, GRADE A, HOT DIPPED GALV					
380693	825 - 610700 -		3.75	187523	184878
WASHER, 1/4" X .734, HOT DIPPED GALV					
380693	825 - 610700 -		4.40	187523	184878
NUT, HEX, 5/16"-18, GRADE A, HOT DIPPED GALV					
380693	825 - 610700 -		5.41	187523	184878

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380693	825 - 610700 -	WASHER, 5/16" X .875, HOT DIPPED GALV	17.20	187523	184878
LINE ITEMS 9-10: RESTOCK INVENTORY					
380693	825 - 610700 -	BOT, CARRIAGE, 5/16"-18 X 8", ASTM A 307 HOT DIPPED GALV, ROUND HEAD	23.91	187523	184878
380693	825 - 610700 -	BOLT, CARRIAGE, 5/16" - 18 X 8", ASTM A 307 HOT DIPPED GALV, ROUND HEAD	48.27	187523	184878
LINE ITEMS 6-8: REPLACEMENTS FOR WATER WELLS CREWS					
380693	825 - 610700 -	SOCKET, 3/4" X 1/2" DRIVE	95.46	187523	184878
380693	825 - 610700 -	HEADSUP LITE (HEAD LAMP)	600.41	187523	184878
380693	825 - 610700 -	UMBRELLA, ECONOMY, UTILITY, MOD 9403-01	667.83	187523	184878
LINE ITEM 5: REQUIRED TOOL FOR INVENTORY MANAGEMENT					
380947	825 - 610700 -	PIPE THREADER, 1/2" - 2" NPT, POWER DRIVE ROTHENBERGER	7.09	187778	185325
LINE ITEM 3: REQUIRED TO INSTALL SNAP TIES - COURTHOUSE/GPT HS PROJECT (SUPPLIES, NON-CAPITAL)					
380947	825 - 610700 -	BIT HOLDER, 1/4" HEX DRIVE, 3" OAL, MAGNETIC	10.65	187778	185325
LINE ITEM 2: SNAP LINK FOR THE NEW ASPHALT TRUCK					
380947	825 - 610700 -	QUICK LINK, 3/8", 2300-WLL	18.58	187778	185325
380947	825 - 610700 -	BATTERY, PROCELL - C CELL	22.76	187778	185325
LINE ITEMS 7-9: RESTOCK INVENTORY					
380947	825 - 610700 -	BATTERY, PROCELL - D CELL	33.54	187778	185325
380947	825 - 610700 -	BATTERY, PROCELL - AA	49.95	187778	185325
STATE CONTRACT - 5-445-22297-12					
LINE ITEM 1: RESTOCK INVENTORY					
380947	825 - 610700 -	PIN W/ WASHER, 1", RAMSET	96.99	187778	185325
LINE ITEM 10: REPLACEMENT FOR GRINDER SCHEDULED FOR AUCTION - ELECTRICIAN TOOL					
380947	825 - 610700 -	GRINDER, ANGLE, 4 1/2", 11.0A, DEWALT	110.83	187778	185325
380947	825 - 610700 -	EXTENSION CORD, 50', 12/3, 3-TAP, 15 AMP, POWER PHASE	112.03	187778	185325
LINE ITEMS 4-6: REPLACEMENTS FOR THE CONSTRUCTION CREWS					
380947	825 - 610700 -	EXTENSION CORD, 50', 12/3, POWER PHASE	159.98	187778	185325
EXTENSION CORD, 100', 12/3, POWER PHASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380947	825 - 610700 -		395.67	187778	185325
LINE ITEMS 11-18: NEW & REPLACEMENT TOOLS USED FOR IN-HOUSE REPAIRS BY INVENTORY MGMT					
MECHANIC TOOL SET, SAE/METRIC, 289 PC					
380966	825 - 610700 -		11.81	187797	185743
PLIER, LONG NOSE, 8"					
380966	825 - 610700 -		23.99	187797	185743
PLIER, LOCKING, STRAIGHT JAW, 10"					
380966	825 - 610700 -		47.05	187797	185743
WRENCH, PIPE, 18"					
380966	825 - 610700 -		51.56	187797	185743
LINE ITEMS 5-9: TOOLS FOR NEW I&I SEWER CREW --					
WRENCH, ADJUSTABLE, 15"					
380966	825 - 610700 -		65.13	187797	185743
WRENCH, PIPE, 14"					
380966	825 - 610700 -		167.98	187797	185743
STATE BID (5-445-22297-13 / 1862)					
LINE ITEM 1: RESTOCK INVENTORY - BATTERY, 18V, 1.5 AH LI-ION, MAKITA					
380966	825 - 610700 -		170.33	187797	185743
LINE ITEM 4: TO BE USED TO COVER GRAFFITI ON ASPHALT AND ROADWAYS -- SPRAY PAINT, FLAT BLACK, 20 OZ, RUSTO 2178					
380966	825 - 610700 -		231.71	187797	185743
LINE ITEM 2: (4) RESTOCK/ (2) FORO I&I CREW --					
PINCH BAR, CARBON STEEL, 48" (CROW BAR)					
380966	825 - 610700 -		338.00	187797	185743
LINE ITEM #3: (4) FOR RESTOCK, (2) FOR I&I CREW --					
HOOK, MANHOLE, 36"					
381008	815 - 620900 -		7.41	187839	185914
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
381008	815 - 620900 -		12.35	187839	185914
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
381008	815 - 620900 -		12.73	187839	185914
ITEM #63160: TAPE, CAUTION, 3" X 1000'					
381008	815 - 620900 -		48.12	187839	185914
ITEM #0212804: BLADE, METAL, 14", A24N					
381008	815 - 620900 -		54.34	187839	185914
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
381008	815 - 620900 -		55.60	187839	185914
ITEM #57016: BLADE, PVC / ABS, LENOX					
381008	815 - 620900 -		56.49	187839	185914
STATE BID 5-445-22297-12					
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING FEBRUARY 2016 -- ITEM #0409879: GREASE, AT LUBE					
381008	815 - 620900 -		57.70	187839	185914

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #0606177: LUBRICANT, WD40, 12 OZ					
381008	815 - 620900 -		67.44	187839	185914
ITEM #63161: TAPE, DUCT, 2" X 60'					
381008	815 - 620900 -		84.42	187839	185914
ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ					
381023	815 - 610700 -		5.17	187854	185200
LINE ITEMS 9-10: REQUIRED WOOD BIT FOR COURTHOUSE/GPT HS DRAINAGE PROJECT (NON-CAPITOL EXPENDITURE)					
BIT HOLDER, MAGNETIC, 1/4" HEX DRIVE, 3" OAL					
381023	815 - 610700 -		15.39	187854	185200
BOLT, HCS 5/8" - 11 X 3" Z, GR 5					
381023	815 - 610700 -		17.34	187854	185200
WASHER, 5/8" USS F/W Z					
381023	815 - 610700 -		18.06	187854	185200
BOLT, HCS 5/8" - 11 X 2 1/2" Z, GR 5					
381023	815 - 610700 -		18.71	187854	185200
NUT, 5/8" - 11 FHN Z					
381023	815 - 610700 -		19.35	187854	185200
SCREW, WOOD, 8 X 2.5" FL, 6 LOBE WS YZ					
381023	815 - 610700 -		26.02	187854	185200
BOLT, HCS 5/8" - 11 X 2" Z, GR 5					
381023	815 - 610700 -		52.59	187854	185200
LINE ITEMS 3-8: RESTOCK INVENTORY					
TOWEL, PAPER, HAND, 9.30" X 9.4" TWL 250CT, MULTI-FOLD / SCOTT					
381023	815 - 610700 -		386.41	187854	185200
LINE ITEMS 1-2:NEW HITCH MOUNTS FOR THIRD MAN EXTRACTION SYSTEM					
VEHICLE HITCH MOUNT, UNIVERSAL JOINT ASSY					
381023	815 - 610700 -		665.43	187854	185200
HITCH MOUNT SLEEVE, 4', EXTENSION (FOR UCL)					
381115	825 - 610700 -		6.62	187943	185608
MEDI-RIP, 2" X 5 YD, SELF STICKING BANDAGE ROLL					
381115	825 - 610700 -		21.77	187943	185608
WRENCH, ADJUSTABLE, 10"					
381115	825 - 610700 -		21.92	187943	185608
NAIL, COMMON, BRIGHT, 5 LB BOX, 8D 2 1/2"					
381115	825 - 610700 -		31.26	187943	185608
WRENCH, ADJUSTABLE, 12"					
381115	825 - 610700 -		42.96	187943	185608
PLIER, TONGUE & GROOVE, 12"					
381115	825 - 610700 -		68.15	187943	185608
PLIER, TONGUE & GROOVE, 16"					
381115	825 - 610700 -		196.95	187943	185608
SHAFT, 6.5' (FOR M2500 CONCRETE VIBRATOR) WACKER-NEUSON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381115	825 - 610700 -		227.76	187943	185608
PROBE ROD, FIBERGLASS, 48"					
381115	825 - 610700 -		331.46	187943	185608
HEAD, SHORT, 1.8" X 12" (FOR SM2-S SHAFT) WACKER-NEUSON					
381115	825 - 610700 -		998.35	187943	185608
STATE BID (5-445-22297-13 / 1862)					
LEVEL, AUTO, 500' W/ TENTH GRADE ROD & STAND SPECTRA / AL24M-1					
# of Claims		70	Vendor Payment Total	11,735.91	
FAZZIOS HOME & FARM CENTER					
380697	815 - 614300 -		65.70	187527	185749
FERTILIZER, 8-8-8 50 LB BAG					
380697	815 - 614300 -		167.70	187527	185749
RESTOCK INVENTORY - GULF RYE (WINTER RYE) 50 LB BAG					
# of Claims		2	Vendor Payment Total	233.40	
FEDERAL SIGNAL CORPORATION					
380326	290 - 611300 -		730.00	187145	185491
INTG51-TBD FS INTEGRITY 51" LIGHTBAR WITH HKB-FHD7 HOOK KIT FOR ID 2868					
# of Claims		1	Vendor Payment Total	730.00	
FEDEX					
381324	213 - 625700 -		36.31	188151	MANUAL
# of Claims		1	Vendor Payment Total	36.31	
FERGUSON ENTERPRISES INC					
381105	815 - 616700 -		10.87	187934	183663
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PURCHASES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
# of Claims		1	Vendor Payment Total	10.87	
FIVE POINTS ICT INC					
381377	911 - 622100 -		2,861.01	188204	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,861.01	
FLEETCOR TECHNOLOGIES					
381399	621 - 614000 -		11.15	188225	MANUAL
381399	150 - 614000 -		34.34	188225	MANUAL
381399	435 - 614000 -		36.21	188225	MANUAL
381399	445 - 614000 -		59.16	188225	MANUAL
381399	425 - 614000 -		60.92	188225	MANUAL
381399	411 - 614000 -		81.84	188225	MANUAL
381399	411 - 614000 -		170.30	188225	MANUAL
381399	811 - 614000 -		213.91	188225	MANUAL
381399	611 - 614000 -		244.94	188225	MANUAL
381399	430 - 614000 -		452.97	188225	MANUAL
381399	290 - 614000 -		1,471.26	188225	MANUAL
381399	213 - 614000 -		7,350.84	188225	MANUAL
381412	425 - 614000 -		14.53	188238	MANUAL
381412	111 - 614000 -		17.48	188238	MANUAL
381412	415 - 614000 -		26.56	188238	MANUAL
381412	150 - 614000 -		31.24	188238	MANUAL
381412	325 - 614000 -		35.39	188238	MANUAL
381412	445 - 614000 -		37.43	188238	MANUAL
381412	411 - 614000 -		98.26	188238	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381412	611 - 614000 -		135.80	188238	MANUAL
381412	811 - 614000 -		198.62	188238	MANUAL
381412	430 - 614000 -		328.76	188238	MANUAL
381412	290 - 614000 -		1,129.43	188238	MANUAL
381412	213 - 614000 -		6,018.09	188238	MANUAL

of Claims

24

Vendor Payment Total

18,259.43

FUN EXPRESS LLC

380626	411 - 613400 -		6.80	187456	185699
13704750 DINO STICKERS					
380626	411 - 613400 -		11.21	187456	185699
13711580 CINDERELLA TATTOOS					
380626	411 - 613400 -		12.71	187456	185699
13732821 MINION STICKERS					
380626	411 - 613400 -		13.31	187456	185699
RECREATIONAL PROGRAMS PROMOTIONAL ITEMS COUNCIL APPROVED NOVEMBER 17, 2015:					
13709348 STAR WARS DECORATIONS FOR MOVIE NIGHTS AT JONES PARK					
380626	411 - 613400 -		14.01	187456	185699
13622492 LATEX BALLOONS					
380626	411 - 613400 -		23.92	187456	185699
13732414 MINIONS BAGS					
380626	411 - 613400 -		31.92	187456	185699
13736942 STAR WARS MASK					
380626	411 - 613400 -		43.98	187456	185699
1369739 DINOSAUR GRABBER					
380626	411 - 613400 -		43.98	187456	185699
1369863 AXES					
380626	411 - 613400 -		63.65	187456	185699
13732414 MINION GOGGLES					
380626	411 - 613400 -		84.01	187456	185699
49/370 NEON MONKEY					
380626	411 - 613400 -		100.02	187456	185699
13679961 DINO TAILS					
380626	411 - 613400 -		168.12	187456	185699
49/477 CAMP FIRE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380626	411 - 613400 -		386.70	187456	185699
13693681 PICK AXE					
		# of Claims	14	Vendor Payment Total	1,004.34
G & O SUPPLY CO INC					
381020	430 - 610600 -		36.14	187851	185653
6" T'S					
381020	430 - 610600 -		555.86	187851	185653
400' OF 6" SOCK PIPE FOR GASTON HEWES CENTER 139. PER 100 FT					
		# of Claims	2	Vendor Payment Total	592.00
GALLS INC					
380960	213 - 610700 -		739.70	187791	185838
ITEM RS021 / SMITH AND WESSON MODEL 100 NICKEL FINISHED HANDCUFF					
		# of Claims	1	Vendor Payment Total	739.70
GARNER RUSSELL & ASSOC					
381049	325 - 621100 -		517.50	187880	186009
WATER SYSTEM MODELING AND UPDATES - MAYS ROAD AND BROOKWOOD LANE					
381138	856 - 621100 - 82571		2,420.00	187965	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR, AND					
381269	849 - 621100 - 82581		2,425.00	188096	185072
PROFESSIONAL ENGR. SERVICES AS APPROVED BY CC ON 10-06-2016; PROVIDE ASSISTANCE IN THE ASSESSMENT OF THE EXISTING SANITARY SEWER SYSTEMS LOCATED IN FORREST HEIGHTS SUBDIVISION FOR IDENTIFICATION OF SOURCES OF I					
381270	849 - 640100 - 82562		657.50	188097	172598
W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE					
381321	849 - 621100 - 82582		5,621.50	188148	185186
WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.					
		# of Claims	5	Vendor Payment Total	11,641.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEIGER BROTHERS					
380330	213 - 610700 -		72.63	187149	185625
ITEM # 502806 2BJ / ROUND STRESS BALLS GROUP 1					
380330	213 - 610700 -		155.00	187149	185625
COUNCIL APPROVAL DATE NOV. 17, 2015:ITEM # 506886 / BIODEGRADABLE PLASTIC BAGS					
380954	213 - 610700 -		33.77	187785	185625
ITEM # 512919 / DEXY PEN					
380954	213 - 610700 -		33.78	187785	185625
SET UP FOR 4 ITEMS					
380954	213 - 610700 -		43.29	187785	185625
ITEM # 513285 / CLIP AND GO CARABINER KEY TAG					
380954	213 - 610700 -		43.65	187785	185625
ITEM # 502806 2BJ / ROUND STRESS BALLS GROUP 1					
380954	213 - 610700 -		144.30	187785	185625
ITEM # 50431391A - LIFE SAVERS SINGLE SERVE MINTS					
# of Claims			7	Vendor Payment Total	526.42
GERROL BENIGNO					
380481	411 - 620900 -		87.50	187305	185887
POTTERY STUDENTS FOR FEBRUARY & MARCH 2016 DEEDY HERTZ, LINDA MABRY (FEBRUARY) DONNA BREWER, TED MOLEWORTH, MELISSA FRANCIS, PAT HERRING					
380482	411 - 620900 -		87.50	187306	185887
POTTERY STUDENTS FOR FEBRUARY & MARCH 2016 DEEDY HERTZ, LINDA MABRY (FEBRUARY) DONNA BREWER, TED MOLEWORTH, MELISSA FRANCIS, PAT HERRING					
380483	411 - 620900 -		87.50	187307	185887
POTTERY STUDENTS FOR FEBRUARY & MARCH 2016 DEEDY HERTZ, LINDA MABRY (FEBRUARY) DONNA BREWER, TED MOLEWORTH, MELISSA FRANCIS, PAT HERRING					
380484	411 - 620900 -		87.50	187308	185887
POTTERY STUDENTS FOR FEBRUARY & MARCH 2016 DEEDY HERTZ, LINDA MABRY (FEBRUARY) DONNA BREWER, TED MOLEWORTH, MELISSA FRANCIS, PAT HERRING					
380485	411 - 620900 -		87.50	187309	185887
POTTERY STUDENTS FOR FEBRUARY & MARCH 2016 DEEDY HERTZ, LINDA MABRY (FEBRUARY) DONNA BREWER, TED MOLEWORTH, MELISSA FRANCIS, PAT HERRING					
380486	411 - 620900 -		87.50	187310	185887
POTTERY STUDENTS FOR FEBRUARY & MARCH 2016 DEEDY HERTZ, LINDA MABRY (FEBRUARY) DONNA BREWER, TED MOLEWORTH, MELISSA FRANCIS, PAT HERRING					
381323	411 - 613400 -		87.50	188150	MANUAL
# of Claims			7	Vendor Payment Total	612.50

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GFOA						
	381156	145 - 621900 -		595.00	187984	185904
	ANNUAL MEMBERSHIP DUES FOR GFOA; L.ELIAS; G.HEM; CDEBENPORT. 04-01-2016 THRU 03-31-2017					
		# of Claims	1	Vendor Payment Total	595.00	
GIBSON MAINTENANCE, LLC						
	380890	411 - 627900 -		800.00	187721	185486
	LABOR TO TOUCH UP PAINT BACK STOPS AND DUGOUT 2 MEN X 10 HOURS @ \$40.00 PER HOUR FOR COLLEGE TOURNMENT					
	380892	430 - 620900 -		121.00	187723	185599
	1.08A UNIT PRICE INSTALLATION OF ASPHALT SHINGLE ROOF AT ARMORY					
	380892	411 - 620900 -		480.00	187723	185599
	MAN HOURS TO REMOVE OLD ROOFING					
	380892	345 - 640100 - 02452		1,379.00	187723	185599
	1.08A UNIT PRICE INSTALLATION OF ASPHALT SHINGLE ROOF AT ARMORY					
	380905	359 - 640100 - 02940		140.00	187736	185414
	ATTACHED POST TO BASE AT EAST SIDE OF SOUTH TOWER					
	380905	359 - 640100 - 02940		160.00	187736	185414
	WELD HANDRAILS AND BOLT TO CONCRETE					
	380905	359 - 640100 - 02940		480.00	187736	185414
	BUILD NEW HAND RAILS ON BLEACHERS					
	380905	359 - 640100 - 02940		580.00	187736	185414
	REPLACE END CAPS WELD POST TO RAIL AT SOUTH END RAMP					
	380905	359 - 640100 - 02940		800.00	187736	185414
	MAN HOURS TO BUILD NEW HANDRAILS BY FIELD 5 AT SPORTSPLEX					
		# of Claims	9	Vendor Payment Total	4,940.00	
GLEEM PAINT CENTER						
	381003	315 - 615700 -		63.80	187834	185681
	OIL FOR 6000 PAINT STRIPER					
	381003	315 - 615700 -		139.77	187834	185681
	PARTS NEEDED TO REPAIR #25040 PARKING LOT STRIPER -- REPAIR KIT SPEED FLO 6000 143-050 PAINT STRIPER					
		# of Claims	2	Vendor Payment Total	203.57	
GLOBALSTAR						
	381339	213 - 626001 -		144.09	188166	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	144.09	
GOLF COAST CART & MORE					
380913	437 - 611300 -		68.00	187744	185015
SERVICE CALL TO REPAIR TWO GOLF CARTS AT SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	68.00	
GOODYEAR TIRE & RUBBER CO					
380339	213 - 611300 -		525.64	187158	183610
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	525.64	
GOVCONNECTION INC					
380602	150 - 630400 -		25.71	187432	185525
CF-BAX04GI-AX 4 GB PC-3-12800 DDR3 SDRAM					
380602	150 - 630400 -		2,359.08	187432	185525
CF-53ULLACM TOUGHBOOK 53 PANASONIC					
380686	290 - 630100 - 29013		125.00	187516	185532
ITEM# 30734355 SURFACE PRO 4 TYPE COVER W/FINGERPRINT READER, BLACK					
380686	290 - 630100 - 29013		1,350.00	187516	185532
ITEM# 30734064 / MICROSOFT ACAD BUNDLE SURFACE PRO 4 CORE I7 / 8GB/ 256GB PER QUOTE 24044350.01-W1					
380959	213 - 610700 -		36.00	187790	184880
ITEM# 17958258 / SURFACE PRO 3 CASE, BLACK / BLACK URBAN ARMOUR GEAR					
380959	213 - 610700 -		979.00	187790	184880
ITEM# 17894047 / MICROSOFT ACAD BUNDLE SURFACE PRO 3 CORE I5 / 4GB/ 125GB WITH TYPE COVER FOR DETECTIVE DIVISION // PER QUOTE 24011651.01-W1					
380991	811 - 630400 -		138.72	187822	185458
MOBILITY PREM MAINT NETMOTION WIRELESS					
380991	811 - 630400 -		2,690.00	187822	185458
ITEM #17109213 MOBILITY FOR WINDOWS NETMOTION WIRELESS					
	# of Claims	8	Vendor Payment Total	7,703.51	
GRAYBAR ELECTRIC CO					
380580	150 - 610400 -		47.45	187410	185780

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PLC2S-S10-C LOCKING CLAMP PANDUIT ELECTRICAL (100 QT)					
# of Claims		1	Vendor Payment Total	47.45	
GREATER GULF DEVELOPMENT LLC					
381127	849 - 640100 - 82570		62,914.23	187954	184577
PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15					
381127	856 - 640100 - 82570		167,295.30	187954	184577
PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15					
# of Claims		2	Vendor Payment Total	230,209.53	
GREEN EQUIPMENT CORP					
381086	825 - 610700 -		3,186.04	187917	185764
REPLACING (2) LOCATORS THAT ARE SCHEDULED FOR THE APRIL ACUTION, (1) FOR THE NEW I&I CREW, AND (1) FOR THE BACK FLOW/SERVICE VERIFICATION SECTION - LOCATOR, CST MANGA-TRAK 202 W/ SOFT CASE					
# of Claims		1	Vendor Payment Total	3,186.04	
GREEN FOREST NURSERY INC					
380910	430 - 615300 - 43000		235.00	187741	184664
65 GAL MAGNOLIA TREE MEMORIAL FOR MARGUERITE STEWART					
# of Claims		1	Vendor Payment Total	235.00	
GREG PIETRANGELO					
380522	611 - 626900 -		12.00	187352	185875
BREAKFAST MEAL WHILE ATTENDING CITY BUILDING EXCHANGE CONFERENCE IN NEW ORLEANS, LA; 03-10-16 THRU 03-11-16					
380522	611 - 626900 -		34.00	187352	185875
LUNCH MEAL WHILE ATTENDING CITY BUILDING EXCHANGE CONFERENCE IN NEW ORLEANS, LA; 03-10-16 THRU 03-11-16					
380522	611 - 626900 -		54.00	187352	185875
DINNER MEAL WHILE ATTENDING CITY BUILDING EXCHANGE CONFERENCE IN NEW ORLEANS LA; 03-10-16 THRU 03-11-16					
380638	621 - 626900 -		12.00	187468	185984
BREAKFAST MEAL FOR C.VIGNES WHILE ATTENDING AIR FORCE CIVIC LEADERS TOUR; SCOTT AFB & DOBBINS AFB; 03-17-16 THRU 3-17-16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380638	621 - 626900 -		27.00	187468	185984
DINNER MEAL FOR C.VIGNES WHILE ATTENDING AIR FORCE CIVIC LEADERS TOUR; SCOTT AFB & DOBBINS AFB; 03-17-16 THRU 3-17-16					
380638	621 - 626900 -		34.00	187468	185984
LUNCH MEAL FOR C.VIGNES WHILE ATTENDING AIR FORCE CIVIC LEADERS TOUR; SCOTT AFB & DOBBINS AFB; 03-17-16 THRU 3-17-16					
# of Claims		6	Vendor Payment Total		173.00
GUEST SERVICES INC					
380520	290 - 626900 -		75.12	187350	185910
REQUIRED ON CAMPUS MEAL TICKET FOR MICHAEL BEYERSTEDT WHILE ATTENDING E0705 FUNDAMENTALS OF GRANTS MANAGEMENT MARCH 29-31, 2016 AT THE NATIONAL FIRE ACADEMY IN EMMIITSBURG MD (REQUIRED CAMPUS MEAL TICKET \$25.04					
# of Claims		1	Vendor Payment Total		75.12
GULF BREEZE LANDSCAPING LLC					
381088	542 - 640600 - 05801		27,699.63	187919	185213
AS PER LOWEST AND BEST BID RECEIVED; AND CITY COUNCIL APPROVED 11-17-2015STREETSCAPE IMPROVEMENTS - FISHBONE ALLEY - KATRINA DISASTER CDBG R-103-202-02-KCR; 25 1/2 AVE AND 26 1/2 AVE., BETWEEN 13TH AND 14TH STR					
# of Claims		1	Vendor Payment Total		27,699.63
GULF COAST BUSINESS SUPPLY CO					
380500	290 - 610400 -		1.05	187330	185797
ITEM #RCP295700BK RUBBERMAID BLACK RECTANGULAR 41 QUART WASTE BASKET					
380500	290 - 610400 -		1.12	187330	185797
ITEM #MMMR440AQSS 4X4 LINED POST IT NOTES					
380500	290 - 610400 -		10.77	187330	185797
ITEM #BLTE3019G 6X4 ULTRA VT LOGIC CORK BOARD					
380500	290 - 610400 -		17.23	187330	185797
ITEM #PRE715 PREMIER STAK CUT PAPER WOOD BASE TRIMMER					
380501	290 - 610400 -		8.33	187331	185797
ITEM #RCP295700BK RUBBERMAID BLACK RECTANGULAR 41 QUART WASTE BASKET					
380501	290 - 610400 -		8.90	187331	185797
ITEM #MMMR440AQSS 4X4 LINED POST IT NOTES					
380501	290 - 610400 -		85.67	187331	185797
ITEM #BLTE3019G 6X4 ULTRA VT LOGIC CORK BOARD					
380501	290 - 610400 -		137.09	187331	185797

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #PRE715 PREMIER STAK CUT PAPER WOOD BASE TRIMMER					
380502	290 - 610400 -		5.20	187332	185797
ITEM #RCP295700BK RUBBERMAID BLACK RECTANGULAR 41 QUART WASTE BASKET					
380502	290 - 610400 -		5.57	187332	185797
ITEM #MMMR440AQSS 4X4 LINED POST IT NOTES					
380502	290 - 610400 -		53.53	187332	185797
ITEM #BLTE3019G 6X4 ULTRA VT LOGIC CORK BOARD					
380502	290 - 610400 -		85.67	187332	185797
ITEM #PRE715 PREMIER STAK CUT PAPER WOOD BASE TRIMMER					
380882	135 - 610400 -		4.19	187713	185483
DIAL A PHRASE DATER, SPR 04196.					
380882	135 - 610400 -		8.75	187713	185483
DIE PLATE RECEIVED DATER, SPR 01585.					
380882	135 - 610400 -		145.79	187713	185483
TONER CARTRIDGES, R-CE278A.					
380984	290 - 610100 -		150.18	187815	185221
354000BK 30"H X 20"W X 11"D BLACK RUBBERMAIND 23 GALLON WASTEBASKET					
381033	290 - 610400 -		1.94	187864	185693
ITEM #SWI79394 SF39 1/4" HEAVY DUTY STAPLES					
381033	290 - 610400 -		21.97	187864	185693
ITEM #HAM103267 20LB HAMMERMILL MULTIPURPOSE PAPER					
381033	290 - 610400 -		31.41	187864	185693
ITEM #SNANPL1128 NAVIGATOR PLATINUM PAPER					
381034	290 - 610400 -		11.35	187865	185693
ITEM #SWI79394 SF39 1/4" HEAVY DUTY STAPLES					
381034	290 - 610400 -		129.00	187865	185693
ITEM #HAM103267 20LB HAMMERMILL MULTIPURPOSE PAPER					
381034	290 - 610400 -		184.44	187865	185693
ITEM #SNANPL1128 NAVIGATOR PLATINUM PAPER					
381074	290 - 610100 -		7.13	187905	185539
32 OZ SPRAYER BOTTLE					
381074	290 - 610100 -		7.59	187905	185539
58004 24# MOP SADDLE COTTON					
381074	290 - 610100 -		13.45	187905	185539
5910-9 SPRAYER TRIGGER					
381074	290 - 610100 -		29.67	187905	185539
WMF WHITE MULTIFOLD PAPER TOWELS 4M/CS					
381074	290 - 610100 -		230.55	187905	185539
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
381075	290 - 610100 -		10.67	187906	185539
32 OZ SPRAYER BOTTLE					
381075	290 - 610100 -		11.36	187906	185539

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
58004 24# MOP SADDLE COTTON					
381075	290 - 610100 -		20.15	187906	185539
5910-9 SPRAYER TRIGGER					
381075	290 - 610100 -		44.43	187906	185539
WMF WHITE MULTIFOLD PAPER TOWELS 4M/CS					
381075	290 - 610100 -		345.21	187906	185539
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
# of Claims			32	Vendor Payment Total	1,829.36
GULF COAST HOUSING INITIATIVE, INC					
380639	515 - 850100 - 74410		25,255.93	187469	185994
COUNCIL APPROVED 5/23/2013 HOME REHAB: GULF COAST HOUSING INITIATIVE EXPENSES RELATED TO THE REHAB OF 18323 TIFFANY RENEE DRIVE.					
# of Claims			1	Vendor Payment Total	25,255.93
GULF COAST SMALL ENGINE REPAIR					
380681	437 - 611300 -		3.00	187511	185883
BLADE					
380681	437 - 611300 -		3.00	187511	185883
BLADE					
380681	437 - 611300 -		9.00	187511	185883
30507 STIHL EDGER DEFLECTOR					
380681	437 - 611300 -		12.00	187511	185883
BLADE ADAPTOR					
380681	437 - 611300 -		30.00	187511	185883
30502 HEDGE TRIMMER TUNE UP BEAUTIFICATION DEPT					
380681	437 - 611300 -		30.00	187511	185883
30506 ECHO EDGER GEAR BOX					
380681	437 - 611300 -		30.00	187511	185883
LABOR					
380681	437 - 611300 -		30.00	187511	185883
TUNE UP					
380681	437 - 611300 -		50.00	187511	185883
30508 STIHL BLOWER TUNE UP ADJUST VALVES					
# of Claims			9	Vendor Payment Total	197.00
GULF PUBLISHING CO INC					
380331	145 - 626500 -		72.30	187150	185025

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380332	145 - 626500 -	BLANKET PURCHASE ORDER FOR LEGAL NOTICES	123.56	187151	185025
380344	145 - 626500 -	BLANKET PURCHASE ORDER FOR LEGAL NOTICES	111.90	187163	185025
380933	611 - 625500 -	BLANKET PURCHASE ORDER FOR LEGAL NOTICES	83.30	187764	184955
380989	145 - 626500 -	BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT	140.86	187820	185025
380990	145 - 626500 -	BLANKET PURCHASE ORDER FOR LEGAL NOTICES	139.32	187821	185025
		BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
# of Claims			6	Vendor Payment Total	671.24
GULF STATES DISTRIBUTORS					
380961	213 - 612800 -	ITEM# GM308M /FEDERAL CARTRIDGE GOLD MEDAL MATCH .308 168HR BTHP, CS 500	1,047.00	187792	185701
# of Claims			1	Vendor Payment Total	1,047.00
GULFPORT INDUSTRIAL SUPPLY CO INC					
380591	359 - 640100 - 02935	3/16 CABLE FOR BAYOU VIEW BASEBALL FIELDS	350.00	187421	185723
380851	315 - 612500 -	XXL RAINCOAT - FOR NEW TRAFFIC/SAFETY EMPLOYEE	19.00	187680	185726
# of Claims			2	Vendor Payment Total	369.00
GULFSIDE SUPPLY INC					
380908	411 - 611000 -	3379 E.G COIL NAILS	27.57	187739	185598
380908	430 - 612200 -	63052 RESTISTO SHT 2SQ UNBOXED #000822	178.42	187739	185598
380908	415 - 611000 -	828 O/C SUPREME DRIFTWOOD 3/SQ	812.02	187739	185598
# of Claims			3	Vendor Payment Total	1,018.01
GUNFIGHTER PAINTBALL LLC					
381022	213 - 623100 -		57.50	187853	185405

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ELITE FORCE PREMIUM .25 WEIGHT BB'S 5000RD BOTTLE 381022	213 - 623100 -		80.00	187853	185405
ELITE FORCE GREEN GAS PROPELLANT 8 OZ CAN 381022	213 - 623100 -		250.00	187853	185405
EMPIRE HELIX THERMAL MASKS, BLACK					
# of Claims		3	Vendor Payment Total	387.50	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
380599	335 - 611300 -		259.99	187429	185870
ALTERNATOR ASSY P/N REBUILD ID# 3558					
380601	435 - 611300 -		229.99	187431	185858
ALTERNATOR P/N NEW ID# 1724					
# of Claims		2	Vendor Payment Total	489.98	
HARRISON COUNTY EMERGENCY					
381351	430 - 620900 -		5.17	188178	MANUAL
381351	825 - 620900 -		5.17	188178	MANUAL
381351	325 - 620900 -		10.34	188178	MANUAL
381351	313 - 620900 -		31.02	188178	MANUAL
381351	411 - 620900 -		62.04	188178	MANUAL
381351	811 - 620900 -		82.72	188178	MANUAL
381351	315 - 620900 -		93.06	188178	MANUAL
381351	145 - 620900 -		113.74	188178	MANUAL
381351	815 - 620900 -		305.03	188178	MANUAL
381351	311 - 620900 -		392.92	188178	MANUAL
# of Claims		10	Vendor Payment Total	1,101.21	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON COUNTY SHERIFF					
381215	213 - 623500 -		35,900.00	188042	MANUAL
	# of Claims	1	Vendor Payment Total	35,900.00	
HD SUPPLY FACILITIES MAINTENANCE LTD					
381002	815 - 613700 -		1,263.01	187833	185751
RESTOCK INVENTORY - SMOKE FLUID - 5 GAL CONTAINER					
	# of Claims	1	Vendor Payment Total	1,263.01	
HD SUPPLY WATERWORKS, LTD.					
380952	815 - 616700 -		62.50	187783	185350
BID GROUP J1 - COUNCIL APPROVED 12-22-2015					
RESTOCK INVENTORY					
NIPPLE 3/4" ALL THREAD NL BRASS					
380952	815 - 616700 -		77.18	187783	185350
SERVICE SADDLE, 10" X 2"					
380952	815 - 616700 -		91.20	187783	185350
SERVICE SADDLE, 12" X 2"					
380952	815 - 616700 -		104.50	187783	185350
NIPPLE 3/4" 3" LENGTH, NL BRASS					
380952	815 - 616700 -		138.80	187783	185350
FULL CIRCLE CLAMP, 6", (RNG 6.56 - 6.96 X 12")					
380952	815 - 616700 -		141.40	187783	185350
FULL CIRCLE CLAMP, 6", (RNG 6.84 - 7.24 X 12")					
380952	815 - 616700 -		153.28	187783	185350
FULL CIRCLE CLAMP, 8" (RNG 8.99 - 9.39 X 12")					
380952	815 - 616700 -		180.72	187783	185350
FULL CIRCLE CLAMP, 4", (RNG 4.74 - 5.14 X 12")					
380952	815 - 616700 -		282.24	187783	185350
SERVICE SADDLE, 6" X 2"					
380952	815 - 616700 -		344.52	187783	185350
SERVICE SADDLE, 8" X 2"					
	# of Claims	10	Vendor Payment Total	1,576.34	
HEADLINERS PLUS					
380600	335 - 611300 -		195.00	187430	185848
REPLACE HEADLINER ASSY ID# 2421					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380867	411 - 611300 -		450.00	187698	185583
INSTALL NEW HEADLINER ID# 3537					
380873	335 - 611300 -		195.00	187704	185732
REPLACE HEADLINER ASSY ID# 2589					
	# of Claims	3	Vendor Payment Total	840.00	
HEMSTOCK BRUCE					
380855	213 - 610700 -		1,515.00	187684	185528
PART # PB023406-5, HARRIS P5300/5400/7300 AND XG75 SERIES LI-ION (2500 MAH) RADIO BATTERY					
	# of Claims	1	Vendor Payment Total	1,515.00	
HERMINIA LEAL					
381058	125 - 620900 -		50.00	187889	186032
INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH ON FEBRUARY 25, 2016 FOR SIMON MORAN					
	# of Claims	1	Vendor Payment Total	50.00	
HOL MAC CORP					
380866	335 - 611300 -		177.80	187697	185733
PIN WELDMENT P/N KB-0612 ID# 2596					
	# of Claims	1	Vendor Payment Total	177.80	
HOME DEPOT CREDIT SERVICE					
380641	621 - 627900 -		42.93	187471	185864
16" FLOWER POTS FOR GRASSLAWN VISITORS CENTER					
380641	621 - 627900 -		47.71	187471	185864
27" POT					
380641	621 - 627900 -		71.49	187471	185864
AUTUMN ROYALTY AZALEA					
380641	621 - 627900 -		171.57	187471	185864
HAWTHORN					
	# of Claims	4	Vendor Payment Total	333.70	
HOWARD SMITH EQUIPMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380999	290 - 611300 -		19.38	187830	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
381000	290 - 611300 -		66.13	187831	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims			2	Vendor Payment Total	85.51
HUMANE SOCIETY OF S MS INC					
381282	213 - 614900 -		14,583.33	188109	MANUAL
# of Claims			1	Vendor Payment Total	14,583.33
HYDRAULIC REPAIR SERVICES LLC					
380584	815 - 612200 -		425.00	187414	185788
TEAR DOWN,CLEAN AND RESEAL HYDRAULIC PUMP ID# 2353					
380595	335 - 612200 -		36.11	187425	185698
CYLINDER SEAL KIT ID# 3591					
380595	335 - 612200 -		71.45	187425	185698
RESEAL AND TEAR DOWN ONE HYD CYLINDER ID# 3591					
380595	815 - 612200 -		111.90	187425	185698
SWING CYLINDER SEAL KIT ID# 2343					
380595	815 - 612200 -		133.95	187425	185698
STEERING CYLINDER SEAL KIT ID# 2343					
380595	815 - 612200 -		321.55	187425	185698
TEAR DOWN STEERING / SWING CYLINDER ID# 2343					
380596	335 - 612200 -		6.84	187426	185698
CYLINDER SEAL KIT ID# 3591					
380596	335 - 612200 -		13.55	187426	185698
RESEAL AND TEAR DOWN ONE HYD CYLINDER ID# 3591					
380596	815 - 612200 -		21.22	187426	185698
SWING CYLINDER SEAL KIT ID# 2343					
380596	815 - 612200 -		25.39	187426	185698
STEERING CYLINDER SEAL KIT ID# 2343					
380596	815 - 612200 -		60.95	187426	185698
TEAR DOWN STEERING / SWING CYLINDER ID# 2343					
# of Claims			11	Vendor Payment Total	1,227.91
ISI WATER COMPANY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380320	815 - 620900 -		1,786.06	187141	184231
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
380320	825 - 620900 -		1,786.07	187141	184231
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
# of Claims		2	Vendor Payment Total	3,572.13	
ITSAVVY LLC					
380703	150 - 610400 -		17.18	187532	185724
SDSDQM-032G-B35A FLASH MEMORY CARD 32GB MICRO SDHC					
380854	213 - 610400 -		167.96	187683	185175
ST3450857SS SEAGATE CHEETAH 15K HARD DRIVE 450GB					
380884	621 - 610400 -		68.35	187715	185534
CE410A BLACK TONER CARTRIDGE					
380884	145 - 610400 -		136.70	187715	185534
CE410A BLACK TONER CARTRIDGE					
380884	145 - 610400 -		194.56	187715	185534
CE412A YELLOW TONER CARTRIDGE					
380884	145 - 610400 -		194.56	187715	185534
CE413A MAGENTA TONER CARTIDGE					
380884	145 - 610400 -		194.74	187715	185534
CE411A CYAN TONER CARTRIDGE					
381057	150 - 610400 -		29.96	187888	185953
AC0015 THERMALTAKE DR. POWER II ATX PWER SUPPLY TESTER BLACK					
# of Claims		8	Vendor Payment Total	1,004.01	
J H WRIGHT & ASSOC					
381087	825 - 615800 -		9,975.00	187918	184745
CONTROL PANEL 32.2HP 460V 3PH 45FLA BACK PLATE WITH INNER DOOR AS PER QUOTES RECEIVED IN PURCHASING 12/14/15 NEEDED FOR A&P LIFT STATION H2S HAS CORRODED COMPONENTS AND WIRING					
# of Claims		1	Vendor Payment Total	9,975.00	
JACKSON LEWIS PC					
380627	145 - 622100 -		74.00	187457	185254

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
(BLANKET PO)PROFESSIONAL SERVICES RENDERED JANUARY 26, 2016 FOR TELECONFERENCE WITH CHERYL MILLENDER REGARDING.					
	# of Claims	1	Vendor Payment Total	74.00	
JAMES MILLER					
381383	010 - 420400 -		57.00	188209	MANUAL
	# of Claims	1	Vendor Payment Total	57.00	
JEANNIE BEATTIE					
380875	411 - 610700 -		46.00	187706	185718
INSTALLATION					
380875	411 - 630100 -		112.00	187706	185718
PATCH PREP					
380875	411 - 630100 -		180.00	187706	185718
ADHESIVE					
380875	411 - 630100 -		600.00	187706	185718
REMOVAL OF OLD CARPET					
380875	411 - 630100 -		1,004.00	187706	185718
INSTALLATION					
380875	411 - 630100 -		2,250.00	187706	185718
CARPET FOR FRANCIS X COLLINS CENTER					
	# of Claims	6	Vendor Payment Total	4,192.00	
JEFFREY D DICKMANN					
380620	411 - 610700 -		65.40	187450	185604
IPFW MASTODONS FLAG # SW-3X5P-IPF FOR COLLEGE SOFTBALL CLASSIC					
	# of Claims	1	Vendor Payment Total	65.40	
JEREMY BENNETT					
380978	145 - 626900 -		22.00	187809	186005
LUNCH MEALS FOR J.BENNETT WHILE ATTENDING MONTGOMERY POLICE DEPT.; 02-16-16 THRU 02-17-16					
380978	145 - 626900 -		42.00	187809	186005
DINNER MEALS FOR J.BENNETT WHILE ATTENDING MONTGOMERY POLICE DEPT.; 02-16-16 THRU 02-17-16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	64.00	
JERRY PATE TURF & IRRIGATION INC					
380660	411 - 611300 -		140.95	187490	185815
STARTER ASSY P/N 691564	ID# 2645				
	# of Claims	1	Vendor Payment Total	140.95	
JESSICA WHIGHAM					
380325	010 - 505800 -		100.00	187144	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JOEL SMITH, DISTRICT ATTORNEY					
381378	630 - 217400 -		654.00	188205	MANUAL
	# of Claims	1	Vendor Payment Total	654.00	
JOHN C. DAWSON, JR					
381403	135 - 620900 -		1,980.50	188229	MANUAL
	# of Claims	1	Vendor Payment Total	1,980.50	
JOHNNY LOREN					
380611	335 - 611300 -		135.00	187441	185714
20% SEAT RECOVER	ID# 2423				
380611	335 - 611300 -		135.00	187441	185714
DRIVER BACKREST WING SEAT	ID# 2423				
380617	335 - 611300 -		85.00	187447	185734
DRIVER SEAT REPLACE WING/SKIRT	ID# 1967				
380617	335 - 611300 -		135.00	187447	185734
DRIVER SEAT CUSHION REPLACE WING/SKIRT	ID# 1957				
380655	815 - 611300 -		90.00	187485	185888
BACKREST BACK RECOVER IN VINYL	ID# 7014				
380655	815 - 611300 -		165.00	187485	185888

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CUSHION COMPLETE RECOVER ID# 7014					
# of Claims		6	Vendor Payment Total	745.00	
JONATHAN HARDY					
380529	290 - 626900 -		55.00	187359	185806
LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS MARCH 14 THROUGH APRIL 18, 2016 - BREAKFAST INCLUDED W/ROOM					
380529	290 - 626900 -		105.00	187359	185806
DINNER					
# of Claims		2	Vendor Payment Total	160.00	
JOPPA SHRINE TEMPLE					
380970	411 - 623900 -		100.00	187801	185775
CLOWNS FOR EASTER EGG HUNTS 3/15 AND 3/19					
380971	411 - 623900 -		100.00	187802	185775
CLOWNS FOR EASTER EGG HUNTS 3/15 AND 3/19					
# of Claims		2	Vendor Payment Total	200.00	
JOYCE WALLEY					
380592	411 - 627900 -		125.00	187422	185443
BUNNY FOR EASTER 3/15/2016 AT SPORTPLEX 5:30-7:30 AND JONES PARK 3/19/2016 9:00-12:00					
# of Claims		1	Vendor Payment Total	125.00	
KEELING CO					
380941	430 - 610700 -		566.28	187772	185784
13781 UNDERLAYMENT FELT 12.5' X 360' FOR GASTON HEWES BASKETBALL COURT					
# of Claims		1	Vendor Payment Total	566.28	
KENNETH DUPREY JR					
381385	010 - 420400 -		74.00	188211	MANUAL
# of Claims		1	Vendor Payment Total	74.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KENS HARDWARE & MARINE SUPPLY					
381085	277 - 630100 -		1,679.58	187916	185791
ITEM # 586555 / FLOWT 4-PK ADULT TYPE II LIFE JACKETS WITH STORAGE BAG					
381289	335 - 612200 -		53.16	188116	185840
WORK WINCH ASSY P/N K1550 ID# 3579					
381290	335 - 612200 -		-53.16	188117	185840
381291	335 - 612200 -		139.99	188118	185840
WORK WINCH ASSY P/N K1550 ID# 3579					
# of Claims		4	Vendor Payment Total	1,819.57	
KEY TECH COMMUNICATION SVC					
381250	815 - 626001 -		383.00	188077	MANUAL
# of Claims		1	Vendor Payment Total	383.00	
KNOWLES CONSTRUCTION INC					
380946	437 - 620900 -		4,000.00	187777	184989
SIZE II STABILIZER AGGREGATE COURSE GRAVEL UNIT PRICE PROJECT CONTRACT COUNCIL					
APPROVAL 6/16/2015 GASTON HEWES BASKET BALL COURT PROJECT					
# of Claims		1	Vendor Payment Total	4,000.00	
KOURTNEY D WELLS					
380581	145 - 622300 -		26.00	187411	185932
LUNCH					
380581	145 - 622300 -		30.00	187411	185932
BREAKFAST WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION COURSE IN HATTIESBURG, MS. (MARCH 22, 2016-MARCH 24, 2016).					
380581	145 - 622300 -		46.00	187411	185932
DINNER					
# of Claims		3	Vendor Payment Total	102.00	
KWIK COVERS LLC					
380906	425 - 610700 -		353.05	187737	185715
3072 LIME GREEN TABLE COVERS FOR SR SPRING FLING EVENT					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	353.05	
L B LETCHER JR						
381185	311 - 626700 -			6,750.00	188013	MANUAL
		# of Claims	1	Vendor Payment Total	6,750.00	
LAKISHA LEE						
381382	010 - 505800 -			100.00	188208	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
LAND SHAPER INC						
380651	430 - 610600 -			1,250.00	187481	185637
BID GROUP C WASHED GRAVEL FOR TRENCHES AT GASTON HEWES CENTER						
		# of Claims	1	Vendor Payment Total	1,250.00	
LANDMARK CONTRACTING INC						
380313	359 - 640100 - 02935			88,907.08	187134	184972
AS PER BIDS RECIEVED 12-30-2015; CITY COUNCIL APPROVED 01-05-2016; BAYOU VIEW BALL FIELD IMPROVEMENTS, REMOVAL OF EXISTING PAVEMENT, CONSTRUCTION OF NEW CONCRETE WALKWAY, MINOR DRAINAGE IMPROVEMENTS AND RELATED						
		# of Claims	1	Vendor Payment Total	88,907.08	
LANGUAGE LINE SERVICES						
381104	213 - 626001 -			90.90	187933	MANUAL
		# of Claims	1	Vendor Payment Total	90.90	
LAURIE TOUPS						
380521	621 - 626900 -			12.00	187351	185896
BREAKFAST MEAL FOR L.TOUPS WHILE ATTENDING THE CITY BUILDING EXCHANGE IN NEW ORLEANS, LA; 03-09-16 THRU 03-11-16						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380521	621 - 626900 -		34.00	187351	185896
LUNCH MEAL FOR L.TOUPS WHILE ATTENDING THE CITY BUILDING EXCHANGE IN NEW ORLEANS, LA; 03-09-16 THRU 03-11-16					
380521	621 - 626900 -		54.00	187351	185896
DINNER MEAL FOR L.TOUPS WHILE ATTENDING THE CITY BUILDING EXCHANGE IN NEW ORLEANS, LA; 03-09-16 THRU 03-11-16					
# of Claims			3	Vendor Payment Total	100.00
LAWN & GARDEN CENTER					
380698	213 - 610700 -		36.99	187528	185627
ITEM # RMPT104 / 4" TAP HEAD TO REPLACE WEEDEATER HEAD, FOR THE POLICE STATIONS					
380698	213 - 610700 -		329.99	187528	185627
ITEM # RMEEBZ5150RH / 50 CC BACK PACK BLOWER, FOR THE POLICE STATIONS					
# of Claims			2	Vendor Payment Total	366.98
LEE TRACTOR CO INC					
380444	335 - 612200 -		41.50	187264	185360
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380445	335 - 612200 -		117.94	187265	185360
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380446	335 - 612200 -		117.94	187266	185360
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380447	335 - 612200 -		159.04	187267	185360
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380448	335 - 612200 -		256.60	187268	185360
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380603	335 - 612200 -		14.62	187433	185807
BEARING RING P/N 8393 ID# 13228					
380603	335 - 612200 -		102.54	187433	185807
OUTER SHIELD P/N 00775367 ID# 13228					
380603	335 - 612200 -		150.63	187433	185807
OUTER SHIELD P/N 00775366 ID# 13228					
380604	335 - 612200 -		-92.82	187434	185657
380605	335 - 612200 -		5.54	187435	185657
NUT P/N 02030300 ID# 3591					
380605	335 - 612200 -		6.30	187435	185657
BOLT P/N 7A16824 ID# 3591					
380605	335 - 612200 -		9.72	187435	185657

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLATWASHER P/N 00748547 ID# 3591					
380605	335 - 612200 -		37.07	187435	185657
SPACER BLADE P/N 02964162 ID# 3591					
380605	335 - 612200 -		58.36	187435	185657
FILLER CAP HYD P/N 02209600 ID# 3591					
380605	335 - 612200 -		61.20	187435	185657
NUTS P/N# 00020900 ID# 3591					
380605	335 - 612200 -		119.50	187435	185657
CUTTING BLADES SET P/N 02975903 ID# 3591					
380605	335 - 612200 -		133.38	187435	185657
BLADES P/N 02964330 ID# 3591					
380871	335 - 612200 -		166.50	187702	185682
RECEIVER DRYER P/N T0070-79270 ID# 3566					
380871	335 - 612200 -		170.26	187702	185682
EXPANSION VALVE P/N 3A851-72170 ID# 3566					
380871	335 - 612200 -		1,770.00	187702	185682
A/C COMPRESSOR ASSY P/N 3C581-97590 ID# 3566					
380872	335 - 612200 -		630.00	187703	185666
BEARING HOUSING P/N 801-288 ID# 12202					
380987	815 - 612200 -		1.00	187818	185628
O-RING P/N 04817-00080 ID# 2354					
380987	815 - 612200 -		1.11	187818	185628
O-RING P/N 04817-00100 ID# 2354					
380987	815 - 612200 -		1.14	187818	185628
O-RING P/N 04811-50550 ID# 2354					
380987	815 - 612200 -		1.50	187818	185628
O-RING P/N 04816-00300 ID# 2354					
380987	815 - 612200 -		6.18	187818	185628
O-RING P/N RP421-79280 ID# 2354					
380987	815 - 612200 -		6.18	187818	185628
O-RING P/N RP421-79290 ID# 2354					
380987	815 - 612200 -		8.51	187818	185628
O-RING P/N RC411-79480 ID# 2354					
380987	815 - 612200 -		15.51	187818	185628
O-RING P/N RC411-79492 ID# 2354					
380987	815 - 612200 -		16.96	187818	185628
RING P/N RP421-79440 ID# 2354					
380987	815 - 612200 -		18.81	187818	185628
O-RING P/N RC441-79430 ID# 2354					
380987	815 - 612200 -		23.71	187818	185628
O-RING P/N RC411-79502 ID# 2354					
380987	815 - 612200 -		25.46	187818	185628

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
O-RING P/N RP421-79430 ID# 2354					
380987	815 - 612200 -		132.95	187818	185628
GASKET P/N RP421-79110 ID# 2354					
380987	815 - 612200 -		172.22	187818	185628
SEAL CASE P/N RP421-79022 ID# 2354					
380988	815 - 612200 -		-0.27	187819	185628
# of Claims			36	Vendor Payment Total	4,466.79
LELAND LADNER JR					
380645	611 - 625500 -		97.00	187475	185740
CBT GROUP 1010F-004.019 LOT CLEAN-UP					
380647	611 - 625500 -		74.00	187477	185499
LOT CLEAN UP AWARDED 2/2/16 COUNCIL MEETING 0910N-01-018.000 MITRENGA					
# of Claims			2	Vendor Payment Total	171.00
LETS A LAW ENFORCEMENT TECHNOLOGIES CORI					
380608	213 - 621700 -		2,895.00	187438	185900
SOFTWARE MAINTENANCE ON LETS PACKAGE/COVERT UC PACKAGE TO INCLUDE TRAINING, UNLIMITED SUPPORT AND USAGE FOR THE TERM 04/01/16 TO 04/01/17					
# of Claims			1	Vendor Payment Total	2,895.00
LEVANWAY AND ASSOCIATES					
380646	145 - 627900 -		2,500.00	187476	185862
LOBBYING SERVICES,EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS,MARCH 2016. AGREEMENT WAS APPROVED BY COUNCIL ON DECEMBER 22, 2015.					
# of Claims			1	Vendor Payment Total	2,500.00
LEXISNEXIS					
381325	213 - 621900 -		257.50	188152	MANUAL
# of Claims			1	Vendor Payment Total	257.50
LINDA ELIAS					
381402	145 - 622300 -		100.00	188228	185933

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIRST TIME REGISTRANT FEE FOR L. ELIAS TO ATTEND GOV'T FIN OFFICER CONFERENCE IN TORONTO; 05-20-16 THRU 05-26-16					
	# of Claims	1	Vendor Payment Total	100.00	
LOWES OF GULFPORT MS 466					
380342	213 - 611300 -		92.25	187161	185316
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
380369	213 - 611300 -		20.84	187188	185316
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
380370	213 - 611300 -		18.51	187189	185316
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
380564	437 - 610700 -		47.35	187394	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
380565	437 - 610700 -		11.75	187395	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
380848	213 - 612200 -		191.40	187677	183711
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
380876	435 - 612200 -		2.13	187707	185846
66541 PAINT BRUSHES					
380876	435 - 612200 -		10.83	187707	185846
21341 CAULK FOR CEMETERY DEPT					
380876	435 - 612200 -		11.75	187707	185846
65521 PAINT					
380876	435 - 612200 -		24.67	187707	185846
31254 MAT					
380907	445 - 610700 -		331.52	187738	185630
65956 DEWALT COMBO TOOL PACK FOR HARBOR					
380917	445 - 610700 -		396.34	187748	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
380918	445 - 610700 -		47.48	187749	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
380936	213 - 612200 -		55.57	187767	185856
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
380937	213 - 612200 -		121.45	187768	185856
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
380958	213 - 612200 -		107.89	187789	185978
ITEM# 329779 / DEWALT 20-VOLT LITHIUM ION CORDLESS 6-1/2 IN CIRCULAR SAW					
380958	213 - 612200 -		289.21	187789	185978

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 557394 / DEWALT 4-TOOL 20-VOLT MAX LITHIUM ION (LI-ION) CORDLESS COMBO KIT WITH SOFT CASE					
380985	825 - 610700 -		3.18	187816	185847
LINE ITEMS 4-5: REQUIRED FOR WATER WELL REPAIRS/MAINTENANCE -- ITEM #56868: HOOK, STEEL, 3/8", 20 PK, HILLMAN					
380985	825 - 610700 -		3.41	187816	185847
ITEM #420307: SLEDGE HAMMER, 3 LB, STEEL, W/ 10" HANDLE, KOBALT					
380985	825 - 610700 -		4.96	187816	185847
LINE ITEMS 1-2: LUMBER AND GATE REQUIRED TO BLOCK ACCESS TO LIFT STATION -- ITEM #444980: LUMBER, 6" X 6' X 8', PRESSURE TREATED POST					
380985	825 - 610700 -		5.24	187816	185847
LINE ITEMS 6-7: NEW TOOLS FOR NEW I&I SEWER CREW -- ITEM #420259 - SLEDGE HAMMER, 4 LB, STEEL, W/ 14" HANDLE, KOBALT					
380985	825 - 610700 -		6.37	187816	185847
ITEM #492388: CLOTH, WIRE, 1/4" MESH, 23 GAUGE, BLUE HAWK					
380985	825 - 610700 -		8.97	187816	185847
LINE ITEM 8: RESTOCK INVENTORY -- ITEMS #575036: GLASS CLEANER, 26 OZ, WINDEX					
380985	825 - 610700 -		18.23	187816	185847
ITEM #183436: GATE, STEEL, TARTER					
380985	825 - 610700 -		80.14	187816	185847
LINE ITEM #3: REPLACEMENT LADDER FOR CONSTRUCTION CREW AND NEW LADDER FOR NEW I&I CREW -- ITEM #762562: LADDER, EXTENSION, 61', FIBERGLASS, WERNER					
380986	825 - 610700 -		1.85	187817	185847
LINE ITEMS 4-5: REQUIRED FOR WATER WELL REPAIRS/MAINTENANCE -- ITEM #56868: HOOK, STEEL, 3/8", 20 PK, HILLMAN					
380986	825 - 610700 -		1.99	187817	185847
ITEM #420307: SLEDGE HAMMER, 3 LB, STEEL, W/ 10" HANDLE, KOBALT					
380986	825 - 610700 -		2.89	187817	185847
LINE ITEMS 1-2: LUMBER AND GATE REQUIRED TO BLOCK ACCESS TO LIFT STATION -- ITEM #444980: LUMBER, 6" X 6' X 8', PRESSURE TREATED POST					
380986	825 - 610700 -		3.05	187817	185847
LINE ITEMS 6-7: NEW TOOLS FOR NEW I&I SEWER CREW -- ITEM #420259 - SLEDGE HAMMER, 4 LB, STEEL, W/ 14" HANDLE, KOBALT					
380986	825 - 610700 -		3.71	187817	185847
ITEM #492388: CLOTH, WIRE, 1/4" MESH, 23 GAUGE, BLUE HAWK					
380986	825 - 610700 -		5.22	187817	185847
LINE ITEM 8: RESTOCK INVENTORY -- ITEMS #575036: GLASS CLEANER, 26 OZ, WINDEX					
380986	825 - 610700 -		10.62	187817	185847
ITEM #183436: GATE, STEEL, TARTER					
380986	825 - 610700 -		46.67	187817	185847
LINE ITEM #3: REPLACEMENT LADDER FOR CONSTRUCTION CREW AND NEW LADDER FOR NEW I&I CREW -- ITEM #762562: LADDER, EXTENSION, 61', FIBERGLASS, WERNER					
381015	815 - 610700 -		5.27	187846	185942
ITEM #112060: BROOM, STRAW / CORN, UPRIGHT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381015	815 - 610700 -		17.58	187846	185942
ITEM #40836: CHALK LINE REEL, IRWIN W/ BLUE REFILL					
381015	815 - 610700 -		22.00	187846	185942
LINE ITEMS 3-6: REPLACMENET TOOLS FOR SIDEWALK CREW LEADER -- ITEM #117143: HAMMER, 22 OZ, STEEL RIP CLAW, KOBALT					
381015	815 - 610700 -		22.53	187846	185942
LINE ITEM #1: NEW TOOLS FOR NEW I&I SEWER CREW -- ITEM #607348: SLEDGE HAMMER, 10 LB, KOBALT W/ 34" FIBERGLASS HANDLE					
381015	815 - 610700 -		24.63	187846	185942
ITEM #225278: PRY BAR, "WONDERBAR", STANLEY					
381015	815 - 610700 -		52.79	187846	185942
LINE ITEM 2: REPLACEMENT FLASHLIGHT FOR CONSTRUCTION CREWS -- ITEM #130074: FLASHLIGHT, 134-LUMEN, HANDHELD, MAGLITE					
381089	315 - 610700 -		45.44	187920	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
381090	311 - 610700 -		61.72	187921	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
381092	315 - 610700 -		40.17	187922	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
381098	290 - 610700 -		73.68	187927	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
381099	290 - 610700 -		153.11	187928	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
381100	290 - 610700 -		39.15	187929	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
381101	290 - 610700 -		212.39	187930	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
381102	290 - 610700 -		340.90	187931	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
381128	621 - 627900 -		22.25	187955	185863
FOXTAIL FERN					
381128	621 - 627900 -		33.37	187955	185863
PETRA CROTON					
381128	621 - 627900 -		37.13	187955	185863
SPIRAL EUGENIA					
381128	621 - 627900 -		48.21	187955	185863
POTTING SOIL					
381128	621 - 627900 -		315.35	187955	185863
KNOCKOUT ROSES FOR GRASSLAWN VISITORS CENTER					
381129	621 - 627900 -		-71.15	187956	185863
381149	430 - 610700 -		4.75	187976	185592
645124 SPRING LINKS HARDWARE FOR HANGING BASKETS BEAUTIFICATION DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381149	430 - 610700 -		17.62	187976	185592
645512 DECO CHAIN 10'					
381149	430 - 610700 -		119.83	187976	185592
3 QUART PERICALLIS COLOR					
381150	430 - 610700 -		0.84	187977	185592
645124 SPRING LINKS HARDWARE FOR HANGING BASKETS BEAUTIFICATION DEPT					
381150	430 - 610700 -		3.13	187977	185592
645512 DECO CHAIN 10'					
381150	430 - 610700 -		21.26	187977	185592
3 QUART PERICALLIS COLOR					
381408	445 - 610700 -		117.51	188234	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
381409	445 - 610700 -		47.04	188235	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
381410	445 - 610700 -		156.03	188236	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
381411	445 - 610700 -		51.63	188237	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
# of Claims			63	Vendor Payment Total	4,023.60
LYLE MACHINERY					
380859	335 - 612200 -		-36.00	187690	185647
380860	335 - 612200 -		13.29	187691	185647
ENVIROMENTAL / SUPPLIES ID# 3596					
380860	335 - 612200 -		116.91	187691	185647
MILES ROUND TRIP ID# 3596					
380860	335 - 612200 -		175.37	187691	185647
QUICK COUPLER P/N LABOR ID# 3596					
# of Claims			4	Vendor Payment Total	269.57
M2 MEDIA CORP					
380621	411 - 627800 - 41201		3,000.00	187451	185263
COLLEGE SOFTBALL TOURNAMENT PROGRAM					
# of Claims			1	Vendor Payment Total	3,000.00
MARCUS MONROE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380856	611 - 625500 -		84.00	187685	185737
AWARDED 2/16/16 DUNOMES 0811B-03-004.000 LOT CLEAN-UP					
		# of Claims	1	Vendor Payment Total	84.00
MARK TRAMONTANA					
381390	010 - 500400 -		75.00	188216	MANUAL
		# of Claims	1	Vendor Payment Total	75.00
MARSHALL HILLEY					
381108	145 - 622300 -		240.00	187937	186050
OTHER REIMBURSABLE EXPENSES					
381108	145 - 622300 -		1,120.00	187937	186050
TUITION REIMBURSEMENT HUMAN ANATOMY AND PHYSIOLOGY I GRADE A & HUMAN ANATOMY AND PHYSIOLOGY II GRADE A.					
381303	290 - 622300 -		50.00	188130	MANUAL
		# of Claims	3	Vendor Payment Total	1,410.00
MATT THOMAS					
381052	213 - 626900 -		1,530.00	187883	186036
PER DIEM (CHECK 3) PER DAY FOR ONE MONTH - BREAKFAST, LUNCH, & DINNER. 134TH ADMINISTRATIVE OFFICER'S COURSE IN LOUISVILLE, KY FROM 9-FEB-16 TO 13-MAY-16.					
		# of Claims	1	Vendor Payment Total	1,530.00
MAXIMUM AUTO PARTS & SUPPLY INC					
380334	213 - 611300 -		175.00	187153	184755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380335	213 - 611300 -		972.02	187154	184755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380351	213 - 611300 -		87.49	187170	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380352	213 - 611300 -		98.88	187171	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380367	213 - 611300 -		124.92	187186	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380368	213 - 611300 -		137.94	187187	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
381036	290 - 611300 -		3.92	187867	183445
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
381041	290 - 611300 -		104.32	187872	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
381042	290 - 611300 -		115.32	187873	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
381043	290 - 611300 -		719.98	187874	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
381044	290 - 611300 -		67.00	187875	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
381126	815 - 610700 -		14.23	187953	184281
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS FITTINGS, HOSES, BELTS, ETC. FOR THE MONTHS OF NOVEMBER 2015 THROUGH APRIL 2016					
# of Claims		12	Vendor Payment Total	2,621.02	
MCDANIELS GENERAL MDSE INC					
381038	290 - 610700 -		63.18	187869	183964
BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY FIREFIGHTERS AT STATION 10					
# of Claims		1	Vendor Payment Total	63.18	
MEDICAL ANALYSIS LLC					
381248	911 - 622100 -		9,700.00	188075	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MICHAEL BEYERSTEDT					
380519	290 - 626900 -		9.00	187349	185912
FOOD ALLOWANCE WHILE ATTENDING E0705 FUNDAMENTALS OF GRANTS MANAGEMENT AT NATIONAL FIRE ACADEMY IN EMMITSBURG MD - TRAVEL DAYS MARCH 28 & APRIL 1 BREAKFAST					
380519	290 - 626900 -		21.00	187349	185912

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER 380519 LUNCH	290 - 626900 -		22.00	187349	185912
	# of Claims	3	Vendor Payment Total	52.00	
MICRO METHODS INC					
380928	815 - 620900 -		150.00	187759	185332
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF FEBRUARY THROUGH APRIL 2016					
380929	815 - 620900 -		350.00	187760	185332
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF FEBRUARY THROUGH APRIL 2016					
380930	815 - 620900 -		100.00	187761	185332
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF FEBRUARY THROUGH APRIL 2016					
380931	815 - 620900 -		200.00	187762	185332
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF FEBRUARY THROUGH APRIL 2016					
	# of Claims	4	Vendor Payment Total	800.00	
MID SOUTH UNIFORM & SUPPLY INC					
380371	213 - 612500 -		60.60	187190	185402
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
381029	290 - 612500 -		56.97	187860	183439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
381030	290 - 612500 -		65.74	187861	183439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
381031	290 - 612500 -		421.30	187862	183439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
381032	290 - 612500 -		1,455.52	187863	183439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
	# of Claims	5	Vendor Payment Total	2,060.13	
MID-SOUTH MACHINERY, INC.					
380594	335 - 612200 -		165.86	187424	185649
ENGINE CRANK SENSOR P/N XJAF-02459 ID# 3559					
380606	335 - 612200 -		43.02	187436	185716
HEADLIGHT BULB P/N 21E1-49610 ID# 3553					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380606	335 - 612200 -		105.86	187436	185716
FLASHER ASSY P/N 21EK-10351 ID# 3553					
# of Claims			3	Vendor Payment Total	314.74
MIKE MORGAN					
380980	145 - 626900 -		22.00	187811	186004
LUNCH MEALS FOR M.MORGAN WHILE ATTENDING MONTGOMERY POLICE DEPT.; 02-16-16					
THRU 02-17-16					
380980	145 - 626900 -		42.00	187811	186004
DINNER MEALS FOR M.MORGAN WHILE ATTENDING MONTGOMERY POLICE DEPT.; 02-16-16					
THRU 02-17-16					
# of Claims			2	Vendor Payment Total	64.00
MIKE SUPPLE					
381060	611 - 625500 -		33.39	187891	185735
ROSE 0811L-03-040.000 LOT CLEAN-UP					
381060	611 - 625500 -		35.48	187891	185735
HARRIS 0711J-01-035.000 LOT CLEAN-UP					
381060	611 - 625500 -		75.13	187891	185735
MARTIN 0710O-02-101.000 LOT CLEAN-UP					
381061	611 - 625500 -		15.77	187892	185735
ROSE 0811L-03-040.000 LOT CLEAN-UP					
381061	611 - 625500 -		16.75	187892	185735
HARRIS 0711J-01-035.000 LOT CLEAN-UP					
381061	611 - 625500 -		35.48	187892	185735
MARTIN 0710O-02-101.000 LOT CLEAN-UP					
381062	611 - 625500 -		14.84	187893	185735
ROSE 0811L-03-040.000 LOT CLEAN-UP					
381062	611 - 625500 -		15.77	187893	185735
HARRIS 0711J-01-035.000 LOT CLEAN-UP					
381062	611 - 625500 -		33.39	187893	185735
MARTIN 0710O-02-101.000 LOT CLEAN-UP					
381063	611 - 625500 -		1.86	187894	184954
CHINEY 0811E-04-026.000					
381063	611 - 625500 -		3.03	187894	184954
PAVOLINI 0711N-02-047.000					
381063	611 - 625500 -		4.84	187894	184954
CASTILLO 0907I-05-078.000					
381063	611 - 625500 -		4.84	187894	184954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HEBERT 0808B-02-055.000					
381063	611 - 625500 -		4.89	187894	184954
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000					
381063	611 - 625500 -		4.89	187894	184954
BOONE II 0711K-03-040.000					
381063	611 - 625500 -		5.16	187894	184954
EASTER 1010F-01-004.003					
381063	611 - 625500 -		6.38	187894	184954
OWENS 0711K-03-012.000					
381063	611 - 625500 -		6.52	187894	184954
HUBBARD 0808G-01-004.000					
381063	611 - 625500 -		11.05	187894	184954
LOWRY DEV LLC 0807L-01-009.000					
381063	611 - 625500 -		13.26	187894	184954
G&K LLC 0711L-02-013.000					
381063	611 - 625500 -		13.26	187894	184954
WESTCOTT 0711O-03-009.000					
381063	611 - 625500 -		13.58	187894	184954
ROJAS 0711K-03-015.000					
381063	611 - 625500 -		14.44	187894	184954
OSGOOD ET AL 0711H-03-015.000					
381064	611 - 625500 -		5.03	187895	184954
CHINEY 0811E-04-026.000					
381064	611 - 625500 -		8.23	187895	184954
PAVOLINI 0711N-02-047.000					
381064	611 - 625500 -		13.14	187895	184954
CASTILLO 0907I-05-078.000					
381064	611 - 625500 -		13.14	187895	184954
HEBERT 0808B-02-055.000					
381064	611 - 625500 -		13.26	187895	184954
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000					
381064	611 - 625500 -		13.26	187895	184954
BOONE II 0711K-03-040.000					
381064	611 - 625500 -		14.00	187895	184954
EASTER 1010F-01-004.003					
381064	611 - 625500 -		17.31	187895	184954
OWENS 0711K-03-012.000					
381064	611 - 625500 -		17.68	187895	184954
HUBBARD 0808G-01-004.000					
381064	611 - 625500 -		29.98	187895	184954
LOWRY DEV LLC 0807L-01-009.000					
381064	611 - 625500 -		35.98	187895	184954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
G&K LLC 0711L-02-013.000					
381064	611 - 625500 -		35.98	187895	184954
WESTCOTT 0711O-03-009.000					
381064	611 - 625500 -		36.84	187895	184954
ROJAS 0711K-03-015.000					
381064	611 - 625500 -		39.17	187895	184954
OSGOOD ET AL 0711H-03-015.000					
381065	611 - 625500 -		2.42	187896	184954
CHINEY 0811E-04-026.000					
381065	611 - 625500 -		3.96	187896	184954
PAVOLINI 0711N-02-047.000					
381065	611 - 625500 -		6.32	187896	184954
CASTILLO 0907I-05-078.000					
381065	611 - 625500 -		6.32	187896	184954
HEBERT 0808B-02-055.000					
381065	611 - 625500 -		6.38	187896	184954
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000					
381065	611 - 625500 -		6.38	187896	184954
BOONE II 0711K-03-040.000					
381065	611 - 625500 -		6.74	187896	184954
EASTER 1010F-01-004.003					
381065	611 - 625500 -		8.33	187896	184954
OWENS 0711K-03-012.000					
381065	611 - 625500 -		8.51	187896	184954
HUBBARD 0808G-01-004.000					
381065	611 - 625500 -		14.44	187896	184954
LOWRY DEV LLC 0807L-01-009.000					
381065	611 - 625500 -		17.31	187896	184954
G&K LLC 0711L-02-013.000					
381065	611 - 625500 -		17.31	187896	184954
WESTCOTT 0711O-03-009.000					
381065	611 - 625500 -		17.73	187896	184954
ROJAS 0711K-03-015.000					
381065	611 - 625500 -		18.85	187896	184954
OSGOOD ET AL 0711H-03-015.000					
381066	611 - 625500 -		5.16	187897	184954
CHINEY 0811E-04-026.000					
381066	611 - 625500 -		8.42	187897	184954
PAVOLINI 0711N-02-047.000					
381066	611 - 625500 -		13.45	187897	184954
CASTILLO 0907I-05-078.000					
381066	611 - 625500 -		13.45	187897	184954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HEBERT 0808B-02-055.000					
381066	611 - 625500 -		13.58	187897	184954
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000					
381066	611 - 625500 -		13.58	187897	184954
BOONE II 0711K-03-040.000					
381066	611 - 625500 -		14.33	187897	184954
EASTER 1010F-01-004.003					
381066	611 - 625500 -		17.73	187897	184954
OWENS 0711K-03-012.000					
381066	611 - 625500 -		18.11	187897	184954
HUBBARD 0808G-01-004.000					
381066	611 - 625500 -		30.68	187897	184954
LOWRY DEV LLC 0807L-01-009.000					
381066	611 - 625500 -		36.84	187897	184954
G&K LLC 0711L-02-013.000					
381066	611 - 625500 -		36.84	187897	184954
WESTCOTT 0711O-03-009.000					
381066	611 - 625500 -		37.72	187897	184954
ROJAS 0711K-03-015.000					
381066	611 - 625500 -		40.11	187897	184954
OSGOOD ET AL 0711H-03-015.000					
381067	611 - 625500 -		1.86	187898	184954
CHINEY 0811E-04-026.000					
381067	611 - 625500 -		3.03	187898	184954
PAVOLINI 0711N-02-047.000					
381067	611 - 625500 -		4.84	187898	184954
CASTILLO 0907I-05-078.000					
381067	611 - 625500 -		4.84	187898	184954
HEBERT 0808B-02-055.000					
381067	611 - 625500 -		4.89	187898	184954
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000					
381067	611 - 625500 -		4.89	187898	184954
BOONE II 0711K-03-040.000					
381067	611 - 625500 -		5.16	187898	184954
EASTER 1010F-01-004.003					
381067	611 - 625500 -		6.38	187898	184954
OWENS 0711K-03-012.000					
381067	611 - 625500 -		6.52	187898	184954
HUBBARD 0808G-01-004.000					
381067	611 - 625500 -		11.05	187898	184954
LOWRY DEV LLC 0807L-01-009.000					
381067	611 - 625500 -		13.26	187898	184954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
G&K LLC 0711L-02-013.000					
381067	611 - 625500 -		13.26	187898	184954
WESTCOTT 0711O-03-009.000					
381067	611 - 625500 -		13.58	187898	184954
ROJAS 0711K-03-015.000					
381067	611 - 625500 -		14.44	187898	184954
OSGOOD ET AL 0711H-03-015.000					
381068	611 - 625500 -		5.48	187899	184954
CHINEY 0811E-04-026.000					
381068	611 - 625500 -		8.96	187899	184954
PAVOLINI 0711N-02-047.000					
381068	611 - 625500 -		14.31	187899	184954
CASTILLO 0907I-05-078.000					
381068	611 - 625500 -		14.31	187899	184954
HEBERT 0808B-02-055.000					
381068	611 - 625500 -		14.44	187899	184954
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000					
381068	611 - 625500 -		14.44	187899	184954
BOONE II 0711K-03-040.000					
381068	611 - 625500 -		15.24	187899	184954
EASTER 1010F-01-004.003					
381068	611 - 625500 -		18.85	187899	184954
OWENS 0711K-03-012.000					
381068	611 - 625500 -		19.25	187899	184954
HUBBARD 0808G-01-004.000					
381068	611 - 625500 -		32.62	187899	184954
LOWRY DEV LLC 0807L-01-009.000					
381068	611 - 625500 -		39.17	187899	184954
G&K LLC 0711L-02-013.000					
381068	611 - 625500 -		39.17	187899	184954
WESTCOTT 0711O-03-009.000					
381068	611 - 625500 -		40.11	187899	184954
ROJAS 0711K-03-015.000					
381068	611 - 625500 -		42.65	187899	184954
OSGOOD ET AL 0711H-03-015.000					
381069	611 - 625500 -		1.15	187900	184954
CHINEY 0811E-04-026.000					
381069	611 - 625500 -		1.88	187900	184954
PAVOLINI 0711N-02-047.000					
381069	611 - 625500 -		3.00	187900	184954
CASTILLO 0907I-05-078.000					
381069	611 - 625500 -		3.00	187900	184954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HEBERT 0808B-02-055.000					
381069	611 - 625500 -		3.03	187900	184954
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000					
381069	611 - 625500 -		3.03	187900	184954
BOONE II 0711K-03-040.000					
381069	611 - 625500 -		3.20	187900	184954
EASTER 1010F-01-004.003					
381069	611 - 625500 -		3.96	187900	184954
OWENS 0711K-03-012.000					
381069	611 - 625500 -		4.04	187900	184954
HUBBARD 0808G-01-004.000					
381069	611 - 625500 -		6.87	187900	184954
LOWRY DEV LLC 0807L-01-009.000					
381069	611 - 625500 -		8.23	187900	184954
G&K LLC 0711L-02-013.000					
381069	611 - 625500 -		8.23	187900	184954
WESTCOTT 0711O-03-009.000					
381069	611 - 625500 -		8.42	187900	184954
ROJAS 0711K-03-015.000					
381069	611 - 625500 -		8.96	187900	184954
OSGOOD ET AL 0711H-03-015.000					
381070	611 - 625500 -		5.03	187901	184954
CHINEY 0811E-04-026.000					
381070	611 - 625500 -		8.23	187901	184954
PAVOLINI 0711N-02-047.000					
381070	611 - 625500 -		13.14	187901	184954
CASTILLO 0907I-05-078.000					
381070	611 - 625500 -		13.14	187901	184954
HEBERT 0808B-02-055.000					
381070	611 - 625500 -		13.26	187901	184954
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000					
381070	611 - 625500 -		13.26	187901	184954
BOONE II 0711K-03-040.000					
381070	611 - 625500 -		14.00	187901	184954
EASTER 1010F-01-004.003					
381070	611 - 625500 -		17.31	187901	184954
OWENS 0711K-03-012.000					
381070	611 - 625500 -		17.68	187901	184954
HUBBARD 0808G-01-004.000					
381070	611 - 625500 -		29.98	187901	184954
LOWRY DEV LLC 0807L-01-009.000					
381070	611 - 625500 -		35.98	187901	184954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
G&K LLC 0711L-02-013.000					
381070	611 - 625500 -		35.98	187901	184954
WESTCOTT 0711O-03-009.000					
381070	611 - 625500 -		36.84	187901	184954
ROJAS 0711K-03-015.000					
381070	611 - 625500 -		39.17	187901	184954
OSGOOD ET AL 0711H-03-015.000					
381071	611 - 625500 -		1.84	187902	184954
CHINEY 0811E-04-026.000					
381071	611 - 625500 -		3.00	187902	184954
PAVOLINI 0711N-02-047.000					
381071	611 - 625500 -		4.80	187902	184954
CASTILLO 0907I-05-078.000					
381071	611 - 625500 -		4.80	187902	184954
HEBERT 0808B-02-055.000					
381071	611 - 625500 -		4.84	187902	184954
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000					
381071	611 - 625500 -		4.84	187902	184954
BOONE II 0711K-03-040.000					
381071	611 - 625500 -		5.11	187902	184954
EASTER 1010F-01-004.003					
381071	611 - 625500 -		6.32	187902	184954
OWENS 0711K-03-012.000					
381071	611 - 625500 -		6.46	187902	184954
HUBBARD 0808G-01-004.000					
381071	611 - 625500 -		10.95	187902	184954
LOWRY DEV LLC 0807L-01-009.000					
381071	611 - 625500 -		13.14	187902	184954
G&K LLC 0711L-02-013.000					
381071	611 - 625500 -		13.14	187902	184954
WESTCOTT 0711O-03-009.000					
381071	611 - 625500 -		13.45	187902	184954
ROJAS 0711K-03-015.000					
381071	611 - 625500 -		14.31	187902	184954
OSGOOD ET AL 0711H-03-015.000					
381072	611 - 625500 -		2.47	187903	184954
CHINEY 0811E-04-026.000					
381072	611 - 625500 -		4.04	187903	184954
PAVOLINI 0711N-02-047.000					
381072	611 - 625500 -		6.46	187903	184954
CASTILLO 0907I-05-078.000					
381072	611 - 625500 -		6.46	187903	184954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HEBERT 0808B-02-055.000					
381072	611 - 625500 -		6.52	187903	184954
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000					
381072	611 - 625500 -		6.52	187903	184954
BOONE II 0711K-03-040.000					
381072	611 - 625500 -		6.88	187903	184954
EASTER 1010F-01-004.003					
381072	611 - 625500 -		8.51	187903	184954
OWENS 0711K-03-012.000					
381072	611 - 625500 -		8.69	187903	184954
HUBBARD 0808G-01-004.000					
381072	611 - 625500 -		14.73	187903	184954
LOWRY DEV LLC 0807L-01-009.000					
381072	611 - 625500 -		17.68	187903	184954
G&K LLC 0711L-02-013.000					
381072	611 - 625500 -		17.68	187903	184954
WESTCOTT 0711O-03-009.000					
381072	611 - 625500 -		18.11	187903	184954
ROJAS 0711K-03-015.000					
381072	611 - 625500 -		19.25	187903	184954
OSGOOD ET AL 0711H-03-015.000					
381073	611 - 625500 -		4.19	187904	184954
CHINEY 0811E-04-026.000					
381073	611 - 625500 -		6.85	187904	184954
PAVOLINI 0711N-02-047.000					
381073	611 - 625500 -		10.94	187904	184954
CASTILLO 0907I-05-078.000					
381073	611 - 625500 -		10.94	187904	184954
HEBERT 0808B-02-055.000					
381073	611 - 625500 -		11.04	187904	184954
LOT CLEAN UP AWARDED 12/22/15 BY CITY COUNCIL GIBBS 0711L-01-041.000					
381073	611 - 625500 -		11.04	187904	184954
BOONE II 0711K-03-040.000					
381073	611 - 625500 -		11.66	187904	184954
EASTER 1010F-01-004.003					
381073	611 - 625500 -		14.42	187904	184954
OWENS 0711K-03-012.000					
381073	611 - 625500 -		14.73	187904	184954
HUBBARD 0808G-01-004.000					
381073	611 - 625500 -		24.97	187904	184954
LOWRY DEV LLC 0807L-01-009.000					
381073	611 - 625500 -		29.96	187904	184954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
G&K LLC 0711L-02-013.000					
381073	611 - 625500 -		29.96	187904	184954
WESTCOTT 0711O-03-009.000					
381073	611 - 625500 -		30.68	187904	184954
ROJAS 0711K-03-015.000					
381073	611 - 625500 -		32.62	187904	184954
OSGOOD ET AL 0711H-03-015.000					
	# of Claims	163	Vendor Payment Total	2,400.00	
MILLENNIUM CONSTRUCTION					
381239	511 - 640100 - 05516		10,741.00	188066	MANUAL
	# of Claims	1	Vendor Payment Total	10,741.00	
MILLER ICE MACHINE CO					
380688	345 - 640100 - 02505		635.98	187518	185705
MANITOWOC KYO270A, 258LB OF PRODUCTION AND 100LBS STORAGE CAPACITY FOR STATION 12					
380688	290 - 630300 -		1,686.56	187518	185705
MANITOWOC KYO270A, 258LB OF PRODUCTION AND 100LBS STORAGE CAPACITY FOR STATION 12					
	# of Claims	2	Vendor Payment Total	2,322.54	
MILNER RENTAL CENTER					
380909	411 - 627800 - 41201		75.00	187740	185117
20' TENT SIDES					
380909	411 - 627800 - 41201		90.00	187740	185117
TENT BARRELS					
380909	411 - 627800 - 41201		109.00	187740	185117
INVOICE TOTAL INCREASE					
380909	411 - 627800 - 41201		150.00	187740	185117
TENT SIDES FOR 10 X 10 W/ WINDOW					
380909	411 - 627800 - 41201		250.00	187740	185117
20X20 TENT FOR COLLEGE SOFTBALL EVENT SPORTSPLEX FEB 23-29					
380909	411 - 627800 - 41201		450.00	187740	185117
10 X 10 TENT					
	# of Claims	6	Vendor Payment Total	1,124.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MIRACLE RECREATION EQUIPMENT COMPANY INC					
380652	411 - 612200 -		17.34	187482	185648
977290 PART CARTON 1277 BENCH					
380652	411 - 612200 -		453.00	187482	185648
852734 LEFT BENCH LEG FOR DAMAGED BENCH					
# of Claims		2	Vendor Payment Total	470.34	
MONTAGE ENTERPRISES INC					
380868	335 - 612200 -		143.78	187699	185508
PINS KIT P/N M-102670 STOCK					
380868	335 - 612200 -		200.85	187699	185508
KNIFES PACK P/N M-100759 STOCK					
380868	335 - 612200 -		255.65	187699	185508
SHACKLES KIT P/N TF1020 STOCK					
# of Claims		3	Vendor Payment Total	600.28	
MS ASSOC OF CODE ENFORCEMENT					
380523	611 - 622300 -		75.00	187353	185873
REGISTRATION FOR R. RYAN TO ATTEND MACE EDUCATIONAL CONFERENCE IN RIDGELAND, MS; 03-15-16 THRU 03-18-16					
# of Claims		1	Vendor Payment Total	75.00	
MS DEPT OF INFORMATION TECH SERVC					
381255	213 - 626001 -		483.00	188082	MANUAL
# of Claims		1	Vendor Payment Total	483.00	
MS DEPT OF PUBLIC SAFETY					
381158	010 - 507800 -		2,427.65	187986	185893
FOR THE MONTH OF JANUARY 2016. (BRINGING UP TO DATE)					
381158	010 - 507800 -		6,758.47	187986	185893
FOR THE MONTH OF FEBRUARY 2016. (BRINGING UP TO DATE)					
381158	010 - 507800 -		26,849.00	187986	185893

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES COLLECTED FOR MUNICIPALITY OF GULFPORT FOR THE MONTH OF OCTOBER, 2014-DECEMBER, 2015. (PLEASE SEE ATTACHED MEMORANDUM)(BRINGING UP TO DATE).					
# of Claims		3	Vendor Payment Total	36,035.12	
MS ENGINEERING GROUP INC					
380316	345 - 621100 - 02405		2,064.24	187137	158428
AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100					
# of Claims		1	Vendor Payment Total	2,064.24	
MS POWER COMPANY					
381288	856 - 640100 - 82573		7,048.43	188115	186019
MS POWER TO INSTALL OVERHEAD THREE-PHASE SERVICE TO LYMAN LIFT STATION (2-15KVA TRANSFORMERS FOR 120/240 OPEN DELTAT BANK)					
381366	411 - 626002 - 41130		104.12	188193	MANUAL
381366	411 - 626002 -		178.93	188193	MANUAL
381366	825 - 626002 -		191.63	188193	MANUAL
381366	150 - 626002 -		204.67	188193	MANUAL
381366	311 - 626002 -		273.98	188193	MANUAL
381366	811 - 626002 -		341.12	188193	MANUAL
381366	325 - 625100 -		429.40	188193	MANUAL
381366	425 - 626002 -		729.17	188193	MANUAL
381366	411 - 626002 - 41143		939.32	188193	MANUAL
381366	411 - 626002 - 41134		1,504.93	188193	MANUAL
381366	445 - 626002 -		4,605.70	188193	MANUAL
381384	411 - 626002 - 41131		246.31	188210	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381384	145 - 626002 -		453.88	188210	MANUAL
381384	411 - 626002 -		485.98	188210	MANUAL
381384	411 - 626002 - 41130		805.41	188210	MANUAL
381384	325 - 625100 -		3,025.45	188210	MANUAL
381384	825 - 626002 -		6,442.40	188210	MANUAL
381384	815 - 626002 -		10,112.81	188210	MANUAL
381388	213 - 626002 -		11.50	188214	MANUAL
381388	290 - 626002 -		146.64	188214	MANUAL
381388	445 - 626002 -		212.16	188214	MANUAL
381388	411 - 626002 - 41135		251.73	188214	MANUAL
381388	325 - 625100 -		403.27	188214	MANUAL
381388	825 - 626002 -		1,014.52	188214	MANUAL
381388	145 - 626002 -		1,355.77	188214	MANUAL
381388	411 - 626002 -		1,872.97	188214	MANUAL
# of Claims			27	Vendor Payment Total	43,392.20
MS STATE FIRE ACADEMY					
380661	290 - 622300 -		250.95	187491	185459
	DRIVER/OPERATOR FIRE APPARATUS, 2E				
380661	290 - 622300 -		451.25	187491	185459
	FUNDAMENTALS OF FIRE FIGHTER SKILLS 3RD EDITION				
380685	290 - 622300 -		530.00	187515	185488
	REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) PRE-REQUISITE FOR FF1001 I & II - NFPA				
	1001 FIELD PROGRAM TO BE HELD AT THE MS STATE FIRE ACADEMY IN JACKSON MS PER MS				
	CODE 45-11-203				
# of Claims			3	Vendor Payment Total	1,232.20

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS STATE UNIVERSITY					
381084	145 - 622300 -		200.00	187915	185931
REGISTRATION FEE FOR RECORDS MANAGER K WELLS TO ATTEND THE 2016 SPRING SESSION OF THE MS CERTIFIED MUNICIPAL/DEPUTY CLERK PROGRAM IN HATTIESBURG, MS. (MARCH 22-24).					
# of Claims		1	Vendor Payment Total	200.00	
MS TACTICAL OFFICERS ASSN					
380957	213 - 622300 -		300.00	187788	185346
REGISTRATION FOR MICHAEL KRAUSS AND THOMAS KING TO ATTEND NORTH AMERICAN SNIPER CHAMPIONSHIP COMPETITION IN SOUTHHAVEN, MS 04/10/16 - 04/14/16					
# of Claims		1	Vendor Payment Total	300.00	
MS UTILITY SUPPLY					
381095	815 - 616700 -		28.72	187925	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					
381095	825 - 616100 -		28.72	187925	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					
381095	311 - 610700 -		28.73	187925	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					
# of Claims		3	Vendor Payment Total	86.17	
NATIONAL FIRE PROTECTION ASSOC					
380684	290 - 622300 -		519.00	187514	185400
NATIONAL FIRE CODES ALL ACCESS COMPUTER SUBSCRIPTION SERVICE FOR FIRE CHIEF BEYERSTEDT FOR FEB 2016 THROUGH JAN 2017 MEMBERSHIP #1178117					
380684	290 - 621900 -		786.00	187514	185400
NATIONAL FIRE CODES ALL ACCESS COMPUTER SUBSCRIPTION SERVICE FOR FIRE CHIEF BEYERSTEDT FOR FEB 2016 THROUGH JAN 2017 MEMBERSHIP #1178117					
# of Claims		2	Vendor Payment Total	1,305.00	
NATIONSTAR MORTGAGE HOLDINGS INC					
381238	856 - 621100 - 82567		250.00	188065	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	250.00	
NCH CORPORATION					
380532	335 - 610700 -		691.46	187362	185727
ULTRA SOLVENT FOR USE IN PARTS CLEANER 20 GALLON DRUM					
	# of Claims	1	Vendor Payment Total	691.46	
NECAISE LOCKSMITH SERVICE INC					
380949	815 - 612200 -		75.00	187780	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					
	# of Claims	1	Vendor Payment Total	75.00	
NEEL SCHAFFER INC					
380314	345 - 621100 - 02810		922.57	187135	185849
CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)					
380530	856 - 621100 - 82569		690.00	187360	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION					
	# of Claims	2	Vendor Payment Total	1,612.57	
NORMA JEAN SOROE					
380498	611 - 620900 -		11.44	187328	185879
MILEAGE FOR ATTENDING ZONING BOARD MEETING 02/18/2016					
380498	611 - 620900 -		11.45	187328	185879
MILEAGE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 02/25/2016					
380498	611 - 620900 -		69.99	187328	185879
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 02/18/2016					
380498	611 - 620900 -		81.65	187328	185879
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 02/25/2016					
380499	611 - 620900 -		13.08	187329	185879
MILEAGE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 02/25/2016					
380499	611 - 620900 -		13.09	187329	185879

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MILEAGE FOR ATTENDING ZONING BOARD MEETING 02/18/2016					
380499	611 - 620900 -		80.01	187329	185879
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 02/18/2016					
380499	611 - 620900 -		93.35	187329	185879
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 02/25/2016					
		# of Claims	8	Vendor Payment Total	374.06
NORMAN HEFLIN					
381213	290 - 622300 -		50.00	188040	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
O REILLY AUTO PARTS					
380365	213 - 611300 -		219.99	187184	184580
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380373	335 - 611300 -		-1,702.20	187192	185368
380374	335 - 611300 -		885.23	187193	185368
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016					
380375	335 - 611300 -		78.23	187194	185368
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016					
380376	335 - 611300 -		6.99	187195	185368
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016					
380377	335 - 611300 -		36.09	187196	185368
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016					
380378	335 - 611300 -		11.52	187197	185368
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016					
380379	335 - 611300 -		13.08	187198	185368
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016					
380380	335 - 611300 -		11.79	187199	185368
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016					
380381	335 - 611300 -		92.68	187200	185368
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016					
380382	335 - 611300 -		104.38	187201	185368
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016					
380383	335 - 611300 -		31.98	187202	185368
BLANKET PURCHASE ORDER FOR FEBRUAYR 2016					
380384	335 - 611300 -		65.15	187203	185368

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380385	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	91.67	187204	185368
380386	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	12.99	187205	185368
380387	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	91.67	187206	185368
380388	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	32.45	187207	185368
380389	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	6.40	187208	185368
380390	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	174.13	187209	185368
380391	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	11.99	187210	185368
380392	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	66.30	187211	185368
380393	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	149.32	187212	185368
380394	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	22.10	187213	185368
380395	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	122.41	187214	185368
380396	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	71.43	187215	185368
380397	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	5.80	187216	185368
380398	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	153.32	187217	185368
380399	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	92.11	187218	185368
380400	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	4.69	187219	185368
380401	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	39.15	187220	185368
380402	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	18.99	187221	185368
380403	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	13.94	187222	185368
380404	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	114.26	187223	185368
380405	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	94.48	187224	185368

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380406	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	14.77	187225	185368
380407	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	40.84	187226	185368
380408	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	75.28	187227	185368
380409	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	5.90	187228	185368
380410	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	53.94	187229	185368
380411	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	5.99	187230	185368
380412	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	5.99	187231	185368
380413	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	5.17	187232	185368
380414	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	5.75	187233	185368
380415	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	25.64	187234	185368
380416	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	13.02	187235	185368
380417	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	48.38	187236	185368
380418	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	49.75	187237	185368
380419	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	10.19	187238	185368
380420	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	171.42	187239	185368
380421	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	6.78	187240	185368
380422	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	285.60	187241	185368
380423	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	17.09	187242	185368
380424	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	32.00	187243	185368
380425	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	39.46	187244	185368
380426	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	22.87	187245	185368

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380427	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	40.25	187246	185368
380428	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	3.19	187247	185368
380429	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	19.00	187248	185368
380430	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	20.04	187249	185368
380431	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	146.08	187250	185368
380432	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	75.58	187251	185368
380433	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	25.50	187252	185368
380434	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	47.69	187253	185368
380435	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	17.25	187254	185368
380436	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	98.63	187255	185368
380437	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	228.03	187256	185368
380438	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	23.06	187257	185368
380439	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	4.79	187258	185368
380440	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	91.39	187259	185368
380441	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	27.47	187261	185368
380442	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	3.35	187262	185368
380443	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	6.99	187263	185368
380902	825 - 610700 -	BLANKET PURCHASE ORDER FOR FEBRUAYR 2016	15.79	187733	185744
380902	825 - 610700 -	RESTOCK INVENTORY - RIRE WET, 32 OZ, TIRE DRESSING	47.37	187733	185744
380902	825 - 610700 -	ARMOR-ALL, 16 OZ, CLEAN/PROTECT	67.13	187733	185744
380934	125 - 624601 -	PURPLE POWER, 1 GAL, VEHICLE WASH	278.37	187765	183681

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX					
		# of Claims	76	Vendor Payment Total	3,467.29
ORECK FLOOR CARE CNT					
380683	213 - 610100 -		19.90	187513	185898
ITEM #0300604 / PACK OF 3 BELTS FOR VACUUM CLEANER					
380683	213 - 610100 -		80.00	187513	185898
ITEM #CCPK80H / PACK OF 8 CLOTH VACUUM BAGS					
380683	213 - 610100 -		119.85	187513	185898
ITEM #75202-01 / ROLLER BRUSH FOR XL UPRIGHT ORECK VACUUM CLEANER					
		# of Claims	3	Vendor Payment Total	219.75
PARTS AND SUPPLY INC					
380356	213 - 611300 -		-2.56	187175	184192
380357	213 - 611300 -		-380.32	187176	184192
380358	213 - 611300 -		29.14	187177	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
380359	213 - 611300 -		310.12	187178	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
380360	213 - 611300 -		57.10	187179	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
380361	213 - 611300 -		5.48	187180	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
380362	213 - 611300 -		9.46	187181	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
380533	815 - 611300 -		-176.57	187363	185373
380534	815 - 611300 -		15.98	187364	185373
BLANKET PURCHASE ORDER FOR 2016					
380535	815 - 611300 -		31.99	187365	185373
BLANKET PURCHASE ORDER FOR 2016					
380536	815 - 611300 -		6.31	187366	185373
BLANKET PURCHASE ORDER FOR 2016					
380538	815 - 611300 -		7.08	187368	185373
BLANKET PURCHASE ORDER FOR 2016					
380539	815 - 611300 -		10.47	187369	185373

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR 2016 380540	815 - 611300 -		33.34	187370	185373
BLANKET PURCHASE ORDER FOR 2016 380541	815 - 611300 -		1.33	187371	185373
BLANKET PURCHASE ORDER FOR 2016 380542	815 - 611300 -		20.10	187372	185373
BLANKET PURCHASE ORDER FOR 2016 380543	815 - 611300 -		60.25	187373	185373
BLANKET PURCHASE ORDER FOR 2016 380544	815 - 611300 -		14.56	187374	185373
BLANKET PURCHASE ORDER FOR 2016 380545	815 - 611300 -		18.50	187375	185373
BLANKET PURCHASE ORDER FOR 2016 380546	815 - 611300 -		12.48	187376	185373
BLANKET PURCHASE ORDER FOR 2016 380547	815 - 611300 -		16.40	187377	185373
BLANKET PURCHASE ORDER FOR 2016 380548	815 - 611300 -		62.33	187378	185373
BLANKET PURCHASE ORDER FOR 2016 380549	815 - 611300 -		49.21	187379	185373
BLANKET PURCHASE ORDER FOR 2016 380550	815 - 611300 -		54.39	187380	185373
BLANKET PURCHASE ORDER FOR 2016 380551	815 - 611300 -		6.30	187381	185373
BLANKET PURCHASE ORDER FOR 2016 380552	815 - 611300 -		89.32	187382	185373
BLANKET PURCHASE ORDER FOR 2016 380553	815 - 611300 -		29.01	187383	185373
BLANKET PURCHASE ORDER FOR 2016 380554	815 - 611300 -		49.00	187384	185373
BLANKET PURCHASE ORDER FOR 2016 380555	815 - 611300 -		23.74	187385	185373
BLANKET PURCHASE ORDER FOR 2016 380556	815 - 611300 -		5.39	187386	185373
BLANKET PURCHASE ORDER FOR 2016 380557	815 - 611300 -		9.99	187387	185373
BLANKET PURCHASE ORDER FOR 2016 380558	815 - 611300 -		12.58	187388	185373
BLANKET PURCHASE ORDER FOR 2016 380630	213 - 611300 -		-3.96	187460	184192
380631	213 - 611300 -		-4.30	187461	184192

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380632	213 - 611300 -		11.85	187462	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
380633	213 - 611300 -		40.62	187463	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
380634	213 - 611300 -		39.93	187464	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
380635	213 - 611300 -		7.92	187465	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
380636	213 - 611300 -		8.86	187466	184192
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
381045	290 - 611300 -		35.01	187876	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
381046	290 - 611300 -		50.64	187877	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					

# of Claims	41	Vendor Payment Total	678.47
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PAUL RIVERS

381398	010 - 501000 -		15.00	188224	MANUAL
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# of Claims	1	Vendor Payment Total	15.00
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PERFORMANCE TIRE & WHEEL INC #1

380340	213 - 611300 -		344.00	187159	183611
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380566	335 - 611300 -		303.16	187396	185367
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380567	335 - 611300 -		144.07	187397	185367
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380568	335 - 611300 -		297.00	187398	185367
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380569	335 - 611300 -		341.31	187399	185367
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380570	335 - 611300 -		6.50	187400	185367
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380571	335 - 611300 -		310.00	187401	185367
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380572	335 - 611300 -		322.00	187402	185367
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380573	335 - 611300 -		352.70	187403	185367
		BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
380574	335 - 611300 -		82.00	187404	185367
		BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
381047	290 - 611300 -		40.00	187878	183765
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
381048	290 - 611300 -		195.28	187879	183765
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
# of Claims			12	Vendor Payment Total	2,738.02
PERFORMANCE TRAINING SYSTEMS INC					
380663	155 - 626500 -		222.50	187493	185792
		(50)PERFORMANCE TRAING TESTING -- FIRE FIGHTER			
# of Claims			1	Vendor Payment Total	222.50
PHILLIPS BUILDING SUPPLY OF GPT INC					
381285	359 - 640100 - 02935		8.32	188112	185752
		FW38G 3/8" FLAT WASHER GALV			
381285	359 - 640100 - 02935		11.52	188112	185752
		N38G 3/8" NUT GALV			
381285	359 - 640100 - 02935		23.92	188112	185752
		60RMC 60# READY MIX CONCRETE			
381285	359 - 640100 - 02935		51.20	188112	185752
		CB386G 3/8" CARR BOLT GALV			
381285	359 - 640100 - 02935		59.85	188112	185752
		WB10-1.5 WOODBINDER # 10X 1 1/2" SCREWS			
381285	359 - 640100 - 02935		89.99	188112	185752
		P12G PASLODE 3 1/4 GAL 650388			
381285	359 - 640100 - 02935		249.00	188112	185752
		2612T 2X6X12 PRESSURE TREATED LUMBER FOR BAYOU VIEW BASEBALL FIELDS			
381285	359 - 640100 - 02935		319.77	188112	185752
		2810PT 2X8X10 PRESSURE TREATED LUMBER			
381285	359 - 640100 - 02935		371.00	188112	185752
		2412PT 2X4X12 PRESSURE TREATED LUMBER			
381285	359 - 640100 - 02935		458.70	188112	185752
		2610PT 2X6X10 PRESSURE TREATED LUMBER			
381285	359 - 640100 - 02935		583.80	188112	185752

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MMP HEADS & TAILS R PANEL					
381286	359 - 640100 - 02935		-89.99	188113	185752
381287	359 - 640100 - 02935		0.28	188114	185752
FW38G 3/8" FLAT WASHER GALV					
381287	359 - 640100 - 02935		0.39	188114	185752
N38G 3/8" NUT GALV					
381287	359 - 640100 - 02935		0.80	188114	185752
60RMC 60# READY MIX CONCRETE					
381287	359 - 640100 - 02935		1.72	188114	185752
CB386G 3/8" CARR BOLT GALV					
381287	359 - 640100 - 02935		2.01	188114	185752
WB10-1.5 WOODBINDER # 10X 1 1/2" SCREWS					
381287	359 - 640100 - 02935		3.02	188114	185752
P12G PASLODE 3 1/4 GAL 650388					
381287	359 - 640100 - 02935		8.36	188114	185752
2612T 2X6X12 PRESSURE TREATED LUMBER FOR BAYOU VIEW BASEBALL FIELDS					
381287	359 - 640100 - 02935		10.73	188114	185752
2810PT 2X8X10 PRESSURE TREATED LUMBER					
381287	359 - 640100 - 02935		12.45	188114	185752
2412PT 2X4X12 PRESSURE TREATED LUMBER					
381287	359 - 640100 - 02935		15.40	188114	185752
2610PT 2X6X10 PRESSURE TREATED LUMBER					
381287	359 - 640100 - 02935		19.60	188114	185752
MMP HEADS & TAILS R PANEL					
# of Claims		23	Vendor Payment Total	2,211.84	
PICKERING FIRM INC.					
380514	856 - 621100 - 82572		2,205.75	187344	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.					
380515	358 - 621100 - 05850		1,292.13	187345	178131
ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE					
380515	358 - 621100 - 05850		2,199.12	187345	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					
380517	856 - 621100 - 82573		3,103.25	187347	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					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380518	849 - 621100 - 82580		5,792.25	187348	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					
# of Claims		5	Vendor Payment Total	14,592.50	
PLAN HOUSE PRINTING & GRAPHICS, LLP					
381106	325 - 620900 -		137.88	187935	183694
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF OCTOBER 2015 THROUGH FEBRUARY 2016					
# of Claims		1	Vendor Payment Total	137.88	
POPPS FERRY SALES & SERVICE					
380659	435 - 611300 -		28.00	187489	185816
CHOKE CABLE ASSY P/N 103-4091 ID# 1733					
# of Claims		1	Vendor Payment Total	28.00	
POWELL CONSTRUCTION SERVICES, INC.					
380702	315 - 615600 -		4,399.20	187531	185457
FOR REPLACEMENT OF TRAFFIC LOOPS - VEHICLE LOOP ASSEMBLY					
# of Claims		1	Vendor Payment Total	4,399.20	
POWER & TEL					
381013	315 - 615600 -		199.00	187844	185781
STRANDED 3/8" EHS CLASS A GALVINIZED 15,400 LBS 1X500FT PER REEL					
381013	315 - 615600 -		498.00	187844	185781
SIGNAL/LOOP WIRE FOR STOCK -- ITEM #1P16T16I502: CABLE 16 GAUGE 1 PAIR STRANDED 50-2 SHIELDED LOOP LEAD IN WIRE (2) 1000 FT PER REEL					
# of Claims		2	Vendor Payment Total	697.00	
PRECISION DELTA CORP					
380691	213 - 612800 -		160.00	187521	185753
ITEM # XB1200 / 1 CASE OF 12 GA, WINCHESTER, BUCKSHOT, 2 3/4" 9 PELLET 00 BUCK					
380691	213 - 612800 -		363.75	187521	185753
ITEM # X12RS15 / 3 CASES OF 12GA, WINCHESTER, STANDARD, 2 3/4" SLUG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	523.75	
PUCKETT MACHINERY CO INC					
380487	815 - 612200 -		-331.20	187317	184949
380488	815 - 612200 -		2.22	187318	184949
BLANKET PURCHASE ORDER FOR JANUARY 2016					
380489	815 - 612200 -		3.64	187319	184949
BLANKET PURCHASE ORDER FOR JANUARY 2016					
380490	815 - 612200 -		107.58	187320	184949
BLANKET PURCHASE ORDER FOR JANUARY 2016					
380491	815 - 612200 -		640.31	187321	184949
BLANKET PURCHASE ORDER FOR JANUARY 2016					
380492	815 - 612200 -		160.00	187322	184949
BLANKET PURCHASE ORDER FOR JANUARY 2016					
380493	815 - 612200 -		75.58	187323	184949
BLANKET PURCHASE ORDER FOR JANUARY 2016					
380654	815 - 612200 -		529.70	187484	185787
TIE ROD ENDS P/N 128-4128 ID# 2343					
	# of Claims	8	Vendor Payment Total	1,187.83	
QUALITY LOGO PRODUCTS INC					
380886	411 - 613400 -		800.64	187717	185351
Q8504 CINCH UP BACKPACK FOR BACK TO SCHOOL HEALTH FAIR COUNCIL APPROVAL					
11/17/2015					
	# of Claims	1	Vendor Payment Total	800.64	
RAM TOOL & SUPPLY CO					
380967	311 - 610700 -		119.98	187798	185609
CONCRETE WALL SNAP TIES 8" X 4 3/4					
380967	311 - 610700 -		150.00	187798	185609
FOR THE COURTHOUSE RD AND GULFPORT HIGH SCHOOL PROJECT (NON-CAPITOL) -					
CONCRETE WALL SNAP TIE WEDGES FOR 8" X 4 3/4 SNAP TIES					
	# of Claims	2	Vendor Payment Total	269.98	
RAMAKER & ASSOCIATES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380877	435 - 620900 -		1,900.00	187708	185759
CIMS MAINTENANCE PROGRAM FOR CEMETERY SOFTWARE					
# of Claims		1	Vendor Payment Total	1,900.00	
REGIONS BANK					
381209	701 - 651400 -		54,183.58	188036	184684
COMPUTER LEASE AGREEMENT PAYMENTS FOR FY 2016 ON LEASE AGREEMENT DATED 9/27/13 (#1) AND LEASE AGREEMENT DATED 3/26/14 (#2) BETWEEN CITY OF GULFPORT AND REGIONS BANK.					
381210	701 - 651400 -		43,512.41	188037	184684
COMPUTER LEASE AGREEMENT PAYMENTS FOR FY 2016 ON LEASE AGREEMENT DATED 9/27/13 (#1) AND LEASE AGREEMENT DATED 3/26/14 (#2) BETWEEN CITY OF GULFPORT AND REGIONS BANK.					
# of Claims		2	Vendor Payment Total	97,695.99	
REVERE					
380619	411 - 613100 -		93.00	187449	185631
QSW12 WHITE MARKER					
380619	411 - 613100 -		135.00	187449	185631
CADDY (HOLDER)					
380619	411 - 613100 -		306.00	187449	185631
QSB12 QUICK STRIPE BLUE FIELD MARKER PAINT FOPR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		3	Vendor Payment Total	534.00	
RICHARD RYAN					
380628	611 - 626900 -		27.00	187458	185874
BREAKFAST MEALS WHILE ATTENDING MACE IN RIDGELAND, MS; 03-15-16 THRU 03-18-16					
380628	611 - 626900 -		63.00	187458	185874
DINNER MEALS WHILE ATTENDING MACE IN RIDGELAND, MS; 03-15-16 THRU 03-18-16					
# of Claims		2	Vendor Payment Total	90.00	
RICHARDSON ATHLETICS LLC					
380618	359 - 640100 - 02940		2,210.00	187448	185250
LABOR TO INSTALL PADDING ON THE SIDES OF FIELD 1,3 AND 4 ONLY HARDWARD INCLUDED					
380618	359 - 640100 - 02940		10,886.98	187448	185250

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
334 LF OF BACKSTOP PADDING 2'4" H-2 POLY FOAM & 18OZ VINYL-NO FOLDS-GROMMETS ON TOP ONLY WITH A TOTAL OF 86 PADS, MOST IN 4' WIDTHS SOME PIECES MAY BE SMALLER TO FINISH EACH SETTINGS PER QUOTES RECEIVED IN PURC					
380887	359 - 640100 - 02940		489.93	187718	185364
TGLUE INDOOR/OUTDOOR GLUE BUCKET 4 GALLON					
380887	359 - 640100 - 02940		1,520.19	187718	185364
CUSTON INSTALLATION OF TURF					
380887	359 - 640100 - 02940		1,831.20	187718	185364
TC22 CAGE TURF 22OZ TURF PILE-UNITARY BACKING 12' WIDE LAWN GREEN CARPET FOR BATTING CAGE AT SPORTSPLEX					
# of Claims			5	Vendor Payment Total	16,938.30
RICHARDSONS SPORTS NETS LLC					
381021	359 - 640100 - 02935		977.68	187852	185635
30X12 NETS					
381021	359 - 640100 - 02935		1,227.47	187852	185635
20X12 NETS FOR BASEBALL FIELDS AT BAYOU VIEW COMPLEX					
381021	359 - 640100 - 02935		1,436.28	187852	185635
30X14 NETS					
# of Claims			3	Vendor Payment Total	3,641.43
RICHMOND CONSTRUCTION					
381240	515 - 850100 - 74140		12,760.27	188067	MANUAL
381241	515 - 850100 - 74140		150.00	188068	MANUAL
381242	515 - 850100 - 74140		6,550.07	188069	MANUAL
# of Claims			3	Vendor Payment Total	19,460.34
RICK FISHER					
380979	145 - 626900 -		22.00	187810	186006
LUNCH MEALS FOR R.FISHER WHILE ATTENDING MONTGOMERY POLICE DEPT.; 02-16-16 THRU 02-17-16					
380979	145 - 626900 -		42.00	187810	186006
DINNER MEALS FOR R.FISHERWHILE ATTENDING MONTGOMERY POLICE DEPT.; 02-16-16 THRU 02-17-16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	64.00	
ROBERT J YOUNG COMPANY INC					
381243	611 - 621700 -		453.41	188070	MANUAL
381244	135 - 621700 -		530.00	188071	MANUAL
381259	135 - 610700 -		11.39	188086	MANUAL
381259	135 - 610700 - 95424		47.50	188086	MANUAL
381268	311 - 621700 -		139.93	188095	MANUAL
381331	145 - 621700 -		1,015.79	188158	MANUAL
381333	213 - 621700 -		370.18	188160	MANUAL
381406	135 - 610700 -		35.23	188232	MANUAL
	# of Claims	8	Vendor Payment Total	2,603.43	
ROGERS DABBS CHEVROLET HUMMER INC					
380956	849 - 640100 -		45.50	187787	184442
OPTION CODE - BJA, FULE FILL KIT FOR SERVICE BODY APPS					
380956	849 - 640100 -		182.00	187787	184442
OPTION CODE QZT - ALL TERRAIN TIRES					
380956	849 - 640100 -		250.25	187787	184442
OPTION CODE J.1 - TRAILER BRAKE CONTROLLER					
380956	849 - 640100 -		345.80	187787	184442
OPTION CODE KHB - DUAL 200AMP ALTERNATOR					
380956	849 - 640100 -		7,639.45	187787	184442
OPTION CODE LML/MWT; 6.6L, V8 DURAMAX DIESEL/ALLISON TRANS					
380956	849 - 640100 -		27,467.00	187787	184442
STATE CONTRACT #8200021742; ITEM #070-47-30110-2; TRUCK CAB AND CHASSIS, 60" CAB TO AXLE, 1TON, CREW CAB; CHEVROLET SILVERADO 3500 HD TO SUPPORT I&I CREW					
	# of Claims	6	Vendor Payment Total	35,930.00	
ROPER SUPPLY CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380372	213 - 611300 -		2,557.50	187191	185579
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	2,557.50
RYAN SHOEMAKE					
380642	445 - 610700 -		50.00	187472	185890
CLEAN BOAT AT HARBOR					
380642	445 - 610700 -		880.00	187472	185890
CLEAN LADDERS AT HARBOR					
# of Claims			2	Vendor Payment Total	930.00
S & S WORLDWIDE INC					
380338	411 - 613400 -		34.19	187157	185613
INTW10321 HOOPS					
380338	411 - 613100 -		90.56	187157	185613
INT17813 FOAM QUARTERS					
380338	411 - 613400 -		143.96	187157	185613
INTW5379002 PADDLE SET					
380338	411 - 613400 -		167.52	187157	185613
INTW9841 WIFFLE BAT/ BALL					
380338	411 - 613400 -		211.20	187157	185613
INTW10768 RAINBOW BALL FOR SUMMER CAMP					
380338	411 - 613400 -		215.76	187157	185613
INTW11572005 GALAXI BALLS					
380338	411 - 613400 -		239.52	187157	185613
INTW9951 PADDLE SET/ BALL					
380338	411 - 613400 -		263.76	187157	185613
INTW9988001 GRIP RITE BALL					
380338	411 - 613400 -		287.76	187157	185613
INTW4914003 SOFT FOOTBALL					
380338	411 - 613400 -		311.76	187157	185613
INTW12554005 SCI RACQUET					
380338	411 - 613400 -		335.76	187157	185613
INTW4913002 FOAM SOCCER BALL					
380338	411 - 613400 -		424.50	187157	185613
INTW12473 DODGEBALLS					
380338	411 - 613400 -		527.52	187157	185613
INTW11053 ELEMENTARY HOCKEY					
380338	411 - 613400 -		539.40	187157	185613

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INTW6064001,4002,40003,8211,8741	RUBBER ANIMALS				
380938	411 - 613400 -		101.88	187769	185757
INTSL4224	MINI PUZZEL SUMMER CAMP				
380938	411 - 613400 -		105.48	187769	185757
INTSL8365	FLOPPY FLYER				
380938	411 - 613100 -		227.76	187769	185757
INTW12459	VOLLEYBALL FOR CENTERS				
380938	425 - 613400 -		231.92	187769	185757
INTW5377001,002	FOAM HAND PADDLE				
380938	425 - 613400 -		251.94	187769	185757
INTW5379001	SR PADDLE SET FOR SR CENTER PROGRAMS				
380938	411 - 613400 -		287.92	187769	185757
INTW5379002	JR PADDLE SET FOR SUMMER CAMP				
380938	411 - 613400 -		299.88	187769	185757
INTW4497	JR TENNIS RACQUET FOR SUMMER CAMP				
380938	411 - 613100 -		311.76	187769	185757
INTW12554005	REC BALL FOR CENTERS				
380938	411 - 613400 -		384.08	187769	185757
INTW3596	JR HOCKEY SET				
380938	411 - 613400 -		679.96	187769	185757
INTW9698	SOFT LACROSSE SET				
381018	411 - 613400 -		85.78	187849	185613
INTW10321	HOOPS				
381018	411 - 613400 -		221.94	187849	185613
INTW6172001,2002	KICK BALL FEET				
# of Claims		26	Vendor Payment Total	6,983.47	
SAMS CLUB CORP					
380329	213 - 610400 -		646.54	187148	185460
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
380912	411 - 610700 -		147.26	187743	185003
OPEN P/O FOR TEA AND LEMONADE FOR COLLEGE SOFTBALL CLASSIC APOX 250 ATTENDEES					
381028	290 - 610700 -		39.88	187859	185986
504730 5' LIGHT FOLD-IN-HALF WHITE WORK TABLE					
381028	290 - 610700 -		114.64	187859	185986
692254 BRADSHAW MANAGERS OFFICE CHAIR, BLACK FOR STATION 3					
381135	325 - 610700 -		68.97	187962	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
381135	815 - 610700 -		68.97	187962	184365

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381135	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES	68.97	187962	184365
381135	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES	68.98	187962	184365
381137	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES	10.69	187964	184365
381137	325 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES	10.71	187964	184365
381137	815 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES	10.71	187964	184365
381137	825 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES	10.71	187964	184365
# of Claims		12	Vendor Payment Total	1,267.03	
SAPPHIRE HOMES					
381131	400 - 561600 -		80.00	187958	MANUAL
381131	400 - 562500 -		500.00	187958	MANUAL
381342	400 - 561600 -		40.00	188169	MANUAL
381342	400 - 562500 -		250.00	188169	MANUAL
# of Claims		4	Vendor Payment Total	870.00	
SCOTT BERTRAM					
380526	290 - 626900 -	LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE FIRE ACADEMY, JACKSON MS MARCH 14 THROUGH APRIL 18, 2016 - BREAKFAST INCLUDED W/ROOM	55.00	187356	185809
380526	290 - 626900 -	DINNER	105.00	187356	185809

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	160.00	
SCRIBBLE SOFTWARE, INC.					
381329	445 - 621700 -		240.00	188156	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SHORETTA NORWOOD					
380323	010 - 505800 -		100.00	187142	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
380643	411 - 620900 -		2,222.50	187473	185899
BACKGROUND CHECKS FOR REFEREES, COACHES, ETC					
	# of Claims	1	Vendor Payment Total	2,222.50	
SOUTHERN LINC					
381341	815 - 626001 -		80.04	188168	MANUAL
	# of Claims	1	Vendor Payment Total	80.04	
SOUTHERN PIPE & SUPPLY CO					
380559	445 - 611000 -		8.54	187389	183448
OPEN P/O FOR PIPE, FITTING ETC FOR HARBOR					
380560	445 - 611000 -		35.34	187390	183448
OPEN P/O FOR PIPE, FITTING ETC FOR HARBOR					
380695	815 - 616700 -		524.52	187525	185610
BIG GROUP J1 - COUNCIL APPROVED 12-22-2015					
COUPLING, HYMAX, 4"					
380695	815 - 616700 -		594.00	187525	185610
BIG GROUP J1 - COUNCIL APPROVED 12-22-2015					
COUPLING HYMAX 8"					
380695	815 - 616700 -		680.00	187525	185610

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEM 1: NON-BID, SEWER REPAIR. LINE ITEMS 2-3: BID GROUP J1, COUNCIL APPROVED 12-22-15, RESTOCK INVENTORY. --- SERVICE SADDLE, 24" X 2" W/ STAINLESS STEEL STRAPS					
381017	815 - 617000 -		47,250.00	187848	185746
BID GROUP M - COUNCIL APPROVED 12-22-2015					
RESTOCK INVENTORY - METER, WATER, 3G-DS, MULTIJET, 5/8" X 3/4" MASTER METER					
381076	815 - 616700 -		7,489.07	187907	184704
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
LINE ITEMS 1-3: FOR RESTOCK					
VALVE, GATE, 6", MJ					
381076	815 - 616700 -		12,855.90	187907	184704
FIRE HYDRANT, 3 WAY, 3' BURY, 5 1/4					
381076	815 - 616700 -		13,315.03	187907	184704
FIRE HYDRANT, 3 WAY, 4' BURY, 5 1/4					
381077	815 - 616700 -		7,190.93	187908	184704
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
LINE ITEMS 1-3: FOR RESTOCK					
VALVE, GATE, 6", MJ					
381077	815 - 616700 -		12,344.10	187908	184704
FIRE HYDRANT, 3 WAY, 3' BURY, 5 1/4					
381077	815 - 616700 -		12,784.97	187908	184704
FIRE HYDRANT, 3 WAY, 4' BURY, 5 1/4					
381292	815 - 616700 -		8.04	188119	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
381293	815 - 616700 -		9.15	188120	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
381294	815 - 616700 -		13.68	188121	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
381295	815 - 616700 -		251.07	188122	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
381296	815 - 616700 -		69.19	188123	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
381297	815 - 616700 -		12.16	188124	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
381298	815 - 616700 -		26.08	188125	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
381299	815 - 616700 -		5.15	188126	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			20	Vendor Payment Total	115,466.92
SOUTHERN PRINTING & SILK SCREENING					
380662	290 - 612500 -		145.00	187492	184254
7207 BADGER NAVY SHORTS W/1 COLOR LOGO L/LEG 3XL					
380662	290 - 612500 -		270.00	187492	184254
7207 BADGER NAVY SHORTS W/1 COLOR LOGO L/LEG 2XL					
380662	290 - 612500 -		630.00	187492	184254
7207 BADGER NAVY SHORTS W/1 COLOR LOGO L/LEG S-XL					
# of Claims			3	Vendor Payment Total	1,045.00
SOUTHERN TIRE MART LLC					
380614	815 - 611300 -		79.95	187444	185517
FRONT ALIGNMENT P/N ALIGNMENT ID# 2316					
# of Claims			1	Vendor Payment Total	79.95
SPECIALITY HOSE AND FABRICATION INC					
380458	825 - 611300 -		209.19	187282	185370
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380459	825 - 611300 -		56.70	187283	185370
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
380598	335 - 612200 -		45.36	187428	185877
HYDRAULIC ADAPTERS P/N A-2063-16-16S ID# 2595					
380598	335 - 612200 -		73.17	187428	185877
HYDRAULIC HOSE ASSY P/N A1 ID# 2595					
380598	335 - 612200 -		491.57	187428	185877
HYDRAULIC HOSE ASSY P/N A1 ID# 2595					
# of Claims			5	Vendor Payment Total	875.99
SPHERION CORP					
381227	125 - 620900 -		364.82	188054	MANUAL
381227	811 - 620900 -		553.73	188054	MANUAL
381327	145 - 627900 -		90.00	188154	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	1,008.55	
ST JOSEPH HOSPICE OF SOUTH MS LLC					
381397	010 - 501300 -		250.00	188223	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
STATE OF MISSISSIPPI					
381307	213 - 627900 -		25.00	188134	183715
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
381308	213 - 627900 -		25.00	188135	183715
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
381309	213 - 627900 -		25.00	188136	183715
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
381310	213 - 627900 -		25.00	188137	183715
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
381311	213 - 627900 -		25.00	188138	183715
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
381312	213 - 627900 -		25.00	188139	183715
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
381313	213 - 627900 -		25.00	188140	183715
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
	# of Claims	7	Vendor Payment Total	175.00	
STEWART SNEED HEWES INC					
380879	915 - 629300 -		150.00	187710	185928
PUBLIC OFFICIAL BOND RENEWAL FOR CAO JOHN R KELLY (EFFECTIVE DATE 3/17/16-3/17/17)					
INVOICE #130589; RONDA S COLE AS DEPUTY CITY CLERK (EFFECTIVE 3/6/2016-3/6/2017)					
INVOICE #130588					
380880	915 - 629300 -		150.00	187711	185928
PUBLIC OFFICIAL BOND RENEWAL FOR CAO JOHN R KELLY (EFFECTIVE DATE 3/17/16-3/17/17)					
INVOICE #130589; RONDA S COLE AS DEPUTY CITY CLERK (EFFECTIVE 3/6/2016-3/6/2017)					
INVOICE #130588					
	# of Claims	2	Vendor Payment Total	300.00	
SUN COAST BUSINESS SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380346	145 - 610400 -		9.84	187165	185902
ITEM #AST30203 MOUSE PAD					
380346	145 - 610400 -		11.22	187165	185902
ITEM #MMM600818 GLUE STICKS 18PK					
380346	145 - 610400 -		17.82	187165	185902
ITEM #WAU21004 ASTROBRIGHTS ASSORTED COLOR CARD STOCK 65LB					
380346	115 - 610400 -		20.27	187165	185902
ITEM #SOU3162010 BOND PAPER FOR COUCIL					
380346	145 - 610400 -		30.15	187165	185902
ITEM #SWI37201 HEAVY DUTY STAPLER REMOVER					
380346	145 - 610400 -		31.32	187165	185902
ITEM #SMD73224 3 1/2 EXPANSION POCKET FILE FOLDERS					
380346	145 - 610100 -		76.28	187165	185902
ITEM #DCC12J12 1000 12OZ CUPS					
380503	411 - 610100 -		-38.75	187333	185617
380503	411 - 610700 -		-28.08	187333	185617
380503	411 - 610400 -		-8.69	187333	185617
380503	425 - 623600 -		-8.16	187333	185617
380503	437 - 610100 -		-3.35	187333	185617
380503	425 - 610100 -		-3.10	187333	185617
380503	425 - 610700 -		-0.76	187333	185617
380503	411 - 613400 -		-0.67	187333	185617
380504	411 - 610400 -		0.42	187334	185617
UNV43118 STAPLER					
380504	411 - 610400 -		0.80	187334	185617
UNV12112 FOLDERS					
380504	411 - 610100 -		1.00	187334	185617
PGC88766 FREBREEZE					
380504	411 - 610400 -		1.38	187334	185617
AAG 7026005 APPT BOOK ORIGINAL P/O 184912					
380504	411 - 613400 -		1.66	187334	185617
503WH MOP HEADS					
380504	437 - 610100 -		1.84	187334	185617
CCIG BLEACH FOR GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380504	411 - 610100 -		1.84	187334	185617
CCIG BLEACH					
380504	411 - 610100 -		1.84	187334	185617
CCIG BLEACH					
380504	425 - 610700 -		1.90	187334	185617
8J8 CUPS					
380504	411 - 610700 -		1.90	187334	185617
DVDCB013556 WASP SPRAY					
380504	425 - 610100 -		1.99	187334	185617
122085 TOWELS					
380504	411 - 610100 -		2.50	187334	185617
GAT60XH CAN LINERS					
380504	411 - 610400 -		2.51	187334	185617
WHITE TOP COPY PAPER					
380504	437 - 610100 -		3.17	187334	185617
1508 TOWELS					
380504	411 - 610100 -		3.17	187334	185617
FRKK600493 SHAKE DOWN					
380504	411 - 610100 -		3.17	187334	185617
1508 TOWELS					
380504	411 - 610100 -		3.17	187334	185617
FRKK600493 SHAKE DOWN					
380504	411 - 610100 -		3.19	187334	185617
3WDSMG URINAL SCREEN					
380504	411 - 610100 -		3.23	187334	185617
80202 DISF SPRAY					
380504	411 - 610100 -		3.28	187334	185617
8310 NAPKINS					
380504	437 - 610100 -		3.34	187334	185617
11600 TISSUE					
380504	411 - 610100 -		3.60	187334	185617
CLO01654 WIPES					
380504	411 - 610100 -		3.65	187334	185617
PGC45112 DAWN LIQUID					
380504	411 - 610100 -		3.65	187334	185617
PGC45112 DAWN LIQUID					
380504	411 - 610100 -		3.68	187334	185617
2JUMBO TISSUE					
380504	411 - 610100 -		3.69	187334	185617
LBI1503WH MOP HEADS FOR HANDSBORO CENTER					
380504	411 - 610100 -		3.83	187334	185617
1509 TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380504	411 - 610100 -		3.83	187334	185617
1509 TOWELS FOR ORNAGE GROVE CENTER					
380504	411 - 610100 -		3.98	187334	185617
CPULL TOWELS FOR GASTON HEWES CENTER					
380504	411 - 610100 -		4.21	187334	185617
CPULL TOWELS					
380504	411 - 610100 -		5.00	187334	185617
GAT60XH CAN LINERS					
380504	411 - 610100 -		5.68	187334	185617
JAGG4347 TRASH LINERS					
380504	425 - 610100 -		5.74	187334	185617
1509 TOWELS FOR SENIOR CENTER					
380504	411 - 610100 -		6.02	187334	185617
35419 PINE SOL					
380504	411 - 610100 -		6.02	187334	185617
35419 PINE SOL					
380504	411 - 610100 -		6.02	187334	185617
CLO35418 PINE SOL					
380504	425 - 623600 -		6.68	187334	185617
OFX00020 CREAM					
380504	411 - 610100 -		7.37	187334	185617
503WH MOP HEADS					
380504	425 - 623600 -		13.65	187334	185617
FLO06239 COFFEE					
380504	411 - 610400 -		16.57	187334	185617
HEWC9353FN TWIN PACK INK CARTRIDGE					
380504	411 - 610700 -		29.21	187334	185617
ALE65600 CHAIRS					
380504	411 - 610700 -		38.92	187334	185617
ALE650602 TABLE FGOR SPORTSPLEX					
380505	411 - 610400 -		0.73	187335	185617
UNV43118 STAPLER					
380505	411 - 610400 -		1.40	187335	185617
UNV12112 FOLDERS					
380505	411 - 610100 -		1.74	187335	185617
PGC88766 FREBREEZE					
380505	411 - 610400 -		2.31	187335	185617
AAG 7026005 APPT BOOK ORIGINAL P/O 184912					
380505	411 - 613400 -		2.90	187335	185617
503WH MOP HEADS					
380505	437 - 610100 -		3.21	187335	185617
CCIG BLEACH FOR GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380505	411 - 610100 -		3.21	187335	185617
CCIG BLEACH					
380505	411 - 610100 -		3.21	187335	185617
CCIG BLEACH					
380505	425 - 610700 -		3.31	187335	185617
8J8 CUPS					
380505	411 - 610700 -		3.32	187335	185617
DVDCB013556 WASP SPRAY					
380505	425 - 610100 -		3.47	187335	185617
122085 TOWELS					
380505	411 - 610100 -		4.35	187335	185617
GAT60XH CAN LINERS					
380505	411 - 610400 -		4.37	187335	185617
WHITE TOP COPY PAPER					
380505	437 - 610100 -		5.53	187335	185617
1508 TOWELS					
380505	411 - 610100 -		5.53	187335	185617
FRKK600493 SHAKE DOWN					
380505	411 - 610100 -		5.53	187335	185617
1508 TOWELS					
380505	411 - 610100 -		5.53	187335	185617
FRKK600493 SHAKE DOWN					
380505	411 - 610100 -		5.56	187335	185617
3WDSMG URINAL SCREEN					
380505	411 - 610100 -		5.63	187335	185617
80202 DISF SPRAY					
380505	411 - 610100 -		5.71	187335	185617
8310 NAPKINS					
380505	437 - 610100 -		5.82	187335	185617
11600 TISSUE					
380505	411 - 610100 -		6.27	187335	185617
CLO01654 WIPES					
380505	411 - 610100 -		6.35	187335	185617
PGC45112 DAWN LIQUID					
380505	411 - 610100 -		6.35	187335	185617
PGC45112 DAWN LIQUID					
380505	411 - 610100 -		6.41	187335	185617
2JUMBO TISSUE					
380505	411 - 610100 -		6.42	187335	185617
LBI1503WH MOP HEADS FOR HANDSBORO CENTER					
380505	411 - 610100 -		6.67	187335	185617
1509 TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380505	411 - 610100 -	1509 TOWELS FOR ORNAGE GROVE CENTER	6.67	187335	185617
380505	411 - 610100 -	CPULL TOWELS FOR GASTON HEWES CENTER	6.94	187335	185617
380505	411 - 610100 -	CPULL TOWELS	7.34	187335	185617
380505	411 - 610100 -	GAT60XH CAN LINERS	8.71	187335	185617
380505	411 - 610100 -	JAGG4347 TRASH LINERS	9.90	187335	185617
380505	425 - 610100 -	1509 TOWELS FOR SENIOR CENTER	10.00	187335	185617
380505	411 - 610100 -	35419 PINE SOL	10.48	187335	185617
380505	411 - 610100 -	35419 PINE SOL	10.48	187335	185617
380505	411 - 610100 -	CLO35418 PINE SOL	10.48	187335	185617
380505	425 - 623600 -	OFX00020 CREAM	11.64	187335	185617
380505	411 - 610100 -	503WH MOP HEADS	12.84	187335	185617
380505	425 - 623600 -	FLO06239 COFFEE	23.78	187335	185617
380505	411 - 610400 -	HEWC9353FN TWIN PACK INK CARTRIDGE	28.87	187335	185617
380505	411 - 610700 -	ALE65600 CHAIRS	50.87	187335	185617
380505	411 - 610700 -	ALE650602 TABLE FGOR SPORTSPLEX	67.78	187335	185617
380506	411 - 610400 -	UNV43118 STAPLER	0.53	187336	185617
380506	411 - 610400 -	UNV12112 FOLDERS	1.02	187336	185617
380506	411 - 610100 -	PGC88766 FREBREEZE	1.27	187336	185617
380506	411 - 610400 -	AAG 7026005 APPT BOOK ORIGINAL P/O 184912	1.70	187336	185617
380506	411 - 613400 -	503WH MOP HEADS	2.12	187336	185617
380506	437 - 610100 -	CCIG BLEACH FOR GOLF COURSE	2.35	187336	185617

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380506	411 - 610100 -		2.35	187336	185617
CCIG BLEACH					
380506	411 - 610100 -		2.35	187336	185617
CCIG BLEACH					
380506	425 - 610700 -		2.42	187336	185617
8J8 CUPS					
380506	411 - 610700 -		2.42	187336	185617
DVDCB013556 WASP SPRAY					
380506	425 - 610100 -		2.53	187336	185617
122085 TOWELS					
380506	411 - 610100 -		3.18	187336	185617
GAT60XH CAN LINERS					
380506	411 - 610400 -		3.19	187336	185617
WHITE TOP COPY PAPER					
380506	437 - 610100 -		4.04	187336	185617
1508 TOWELS					
380506	411 - 610100 -		4.04	187336	185617
FRKK600493 SHAKE DOWN					
380506	411 - 610100 -		4.04	187336	185617
1508 TOWELS					
380506	411 - 610100 -		4.04	187336	185617
FRKK600493 SHAKE DOWN					
380506	411 - 610100 -		4.06	187336	185617
3WDSMG URINAL SCREEN					
380506	411 - 610100 -		4.11	187336	185617
80202 DISF SPRAY					
380506	411 - 610100 -		4.17	187336	185617
8310 NAPKINS					
380506	437 - 610100 -		4.25	187336	185617
11600 TISSUE					
380506	411 - 610100 -		4.58	187336	185617
CLO01654 WIPES					
380506	411 - 610100 -		4.64	187336	185617
PGC45112 DAWN LIQUID					
380506	411 - 610100 -		4.64	187336	185617
PGC45112 DAWN LIQUID					
380506	411 - 610100 -		4.68	187336	185617
2JUMBO TISSUE					
380506	411 - 610100 -		4.69	187336	185617
LBI1503WH MOP HEADS FOR HANDSBORO CENTER					
380506	411 - 610100 -		4.87	187336	185617
1509 TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380506	411 - 610100 -		4.87	187336	185617
1509 TOWELS FOR ORNAGE GROVE CENTER					
380506	411 - 610100 -		5.07	187336	185617
CPULL TOWELS FOR GASTON HEWES CENTER					
380506	411 - 610100 -		5.36	187336	185617
CPULL TOWELS					
380506	411 - 610100 -		6.36	187336	185617
GAT60XH CAN LINERS					
380506	411 - 610100 -		7.23	187336	185617
JAGG4347 TRASH LINERS					
380506	425 - 610100 -		7.31	187336	185617
1509 TOWELS FOR SENIOR CENTER					
380506	411 - 610100 -		7.66	187336	185617
35419 PINE SOL					
380506	411 - 610100 -		7.66	187336	185617
35419 PINE SOL					
380506	411 - 610100 -		7.66	187336	185617
CLO35418 PINE SOL					
380506	425 - 623600 -		8.50	187336	185617
OFX00020 CREAM					
380506	411 - 610100 -		9.38	187336	185617
503WH MOP HEADS					
380506	425 - 623600 -		17.37	187336	185617
FLO06239 COFFEE					
380506	411 - 610400 -		21.09	187336	185617
HEWC9353FN TWIN PACK INK CARTRIDGE					
380506	411 - 610700 -		37.17	187336	185617
ALE65600 CHAIRS					
380506	411 - 610700 -		49.52	187336	185617
ALE650602 TABLE FGOR SPORTSPLEX					
380507	411 - 610400 -		1.09	187337	185617
UNV43118 STAPLER					
380507	411 - 610400 -		2.11	187337	185617
UNV12112 FOLDERS					
380507	411 - 610100 -		2.63	187337	185617
PGC88766 FREBREEZE					
380507	411 - 610400 -		3.50	187337	185617
AAG 7026005 APPT BOOK ORIGINAL P/O 184912					
380507	411 - 613400 -		4.38	187337	185617
503WH MOP HEADS					
380507	437 - 610100 -		4.85	187337	185617
CCIG BLEACH FOR GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380507	411 - 610100 -		4.85	187337	185617
CCIG BLEACH					
380507	411 - 610100 -		4.85	187337	185617
CCIG BLEACH					
380507	425 - 610700 -		5.00	187337	185617
8J8 CUPS					
380507	411 - 610700 -		5.01	187337	185617
DVDCB013556 WASP SPRAY					
380507	425 - 610100 -		5.23	187337	185617
122085 TOWELS					
380507	411 - 610100 -		6.57	187337	185617
GAT60XH CAN LINERS					
380507	411 - 610400 -		6.60	187337	185617
WHITE TOP COPY PAPER					
380507	411 - 610100 -		8.34	187337	185617
FRKK600493 SHAKE DOWN					
380507	411 - 610100 -		8.34	187337	185617
FRKK600493 SHAKE DOWN					
380507	437 - 610100 -		8.35	187337	185617
1508 TOWELS					
380507	411 - 610100 -		8.35	187337	185617
1508 TOWELS					
380507	411 - 610100 -		8.39	187337	185617
3WD SMG URINAL SCREEN					
380507	411 - 610100 -		8.50	187337	185617
80202 DISF SPRAY					
380507	411 - 610100 -		8.62	187337	185617
8310 NAPKINS					
380507	437 - 610100 -		8.79	187337	185617
11600 TISSUE					
380507	411 - 610100 -		9.47	187337	185617
CLO01654 WIPES					
380507	411 - 610100 -		9.59	187337	185617
PGC45112 DAWN LIQUID					
380507	411 - 610100 -		9.59	187337	185617
PGC45112 DAWN LIQUID					
380507	411 - 610100 -		9.67	187337	185617
2JUMBO TISSUE					
380507	411 - 610100 -		9.69	187337	185617
LBI1503WH MOP HEADS FOR HANDSBORO CENTER					
380507	411 - 610100 -		10.06	187337	185617
1509 TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380507	411 - 610100 -		10.06	187337	185617
1509 TOWELS FOR ORNAGE GROVE CENTER					
380507	411 - 610100 -		10.47	187337	185617
CPULL TOWELS FOR GASTON HEWES CENTER					
380507	411 - 610100 -		11.08	187337	185617
CPULL TOWELS					
380507	411 - 610100 -		13.14	187337	185617
GAT60XH CAN LINERS					
380507	411 - 610100 -		14.94	187337	185617
JAGG4347 TRASH LINERS					
380507	425 - 610100 -		15.10	187337	185617
1509 TOWELS FOR SENIOR CENTER					
380507	411 - 610100 -		15.82	187337	185617
35419 PINE SOL					
380507	411 - 610100 -		15.82	187337	185617
35419 PINE SOL					
380507	411 - 610100 -		15.82	187337	185617
CLO35418 PINE SOL					
380507	425 - 623600 -		17.57	187337	185617
OFX00020 CREAM					
380507	411 - 610100 -		19.38	187337	185617
503WH MOP HEADS					
380507	425 - 623600 -		35.90	187337	185617
FLO06239 COFFEE					
380507	411 - 610400 -		43.57	187337	185617
HEWC9353FN TWIN PACK INK CARTRIDGE					
380507	411 - 610700 -		76.79	187337	185617
ALE65600 CHAIRS					
380507	411 - 610700 -		102.31	187337	185617
ALE650602 TABLE FGOR SPORTSPLEX					
380508	411 - 610400 -		0.70	187338	185617
UNV43118 STAPLER					
380508	411 - 610400 -		1.35	187338	185617
UNV12112 FOLDERS					
380508	411 - 610100 -		1.69	187338	185617
PGC88766 FREBREEZE					
380508	411 - 610400 -		2.28	187338	185617
AAG 7026005 APPT BOOK ORIGINAL P/O 184912					
380508	411 - 613400 -		2.81	187338	185617
503WH MOP HEADS					
380508	437 - 610100 -		3.11	187338	185617
CCIG BLEACH FOR GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380508	411 - 610100 -		3.11	187338	185617
CCIG BLEACH					
380508	411 - 610100 -		3.11	187338	185617
CCIG BLEACH					
380508	425 - 610700 -		3.21	187338	185617
8J8 CUPS					
380508	411 - 610700 -		3.21	187338	185617
DVDCB013556 WASP SPRAY					
380508	425 - 610100 -		3.35	187338	185617
122085 TOWELS					
380508	411 - 610100 -		4.21	187338	185617
GAT60XH CAN LINERS					
380508	411 - 610400 -		4.23	187338	185617
WHITE TOP COPY PAPER					
380508	437 - 610100 -		5.35	187338	185617
1508 TOWELS					
380508	411 - 610100 -		5.35	187338	185617
FRKK600493 SHAKE DOWN					
380508	411 - 610100 -		5.35	187338	185617
1508 TOWELS					
380508	411 - 610100 -		5.35	187338	185617
FRKK600493 SHAKE DOWN					
380508	411 - 610100 -		5.38	187338	185617
3WDSMG URINAL SCREEN					
380508	411 - 610100 -		5.45	187338	185617
80202 DISF SPRAY					
380508	411 - 610100 -		5.53	187338	185617
8310 NAPKINS					
380508	437 - 610100 -		5.64	187338	185617
11600 TISSUE					
380508	411 - 610100 -		6.07	187338	185617
CLO01654 WIPES					
380508	411 - 610100 -		6.15	187338	185617
PGC45112 DAWN LIQUID					
380508	411 - 610100 -		6.15	187338	185617
PGC45112 DAWN LIQUID					
380508	411 - 610100 -		6.20	187338	185617
2JUMBO TISSUE					
380508	411 - 610100 -		6.22	187338	185617
LBI1503WH MOP HEADS FOR HANDSBORO CENTER					
380508	411 - 610100 -		6.46	187338	185617
1509 TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380508	411 - 610100 -	1509 TOWELS FOR ORNAGE GROVE CENTER	6.46	187338	185617
380508	411 - 610100 -	CPULL TOWELS FOR GASTON HEWES CENTER	6.72	187338	185617
380508	411 - 610100 -	CPULL TOWELS	7.11	187338	185617
380508	411 - 610100 -	GAT60XH CAN LINERS	8.43	187338	185617
380508	411 - 610100 -	JAGG4347 TRASH LINERS	9.58	187338	185617
380508	425 - 610100 -	1509 TOWELS FOR SENIOR CENTER	9.68	187338	185617
380508	411 - 610100 -	35419 PINE SOL	10.14	187338	185617
380508	411 - 610100 -	35419 PINE SOL	10.14	187338	185617
380508	411 - 610100 -	CLO35418 PINE SOL	10.14	187338	185617
380508	425 - 623600 -	OFX00020 CREAM	11.27	187338	185617
380508	411 - 610100 -	503WH MOP HEADS	12.43	187338	185617
380508	425 - 623600 -	FLO06239 COFFEE	23.02	187338	185617
380508	411 - 610400 -	HEWC9353FN TWIN PACK INK CARTRIDGE	27.95	187338	185617
380508	411 - 610700 -	ALE65600 CHAIRS	49.25	187338	185617
380508	411 - 610700 -	ALE650602 TABLE FGOR SPORTSPLEX	65.62	187338	185617
380509	411 - 610400 -	UNV43118 STAPLER	0.17	187339	185617
380509	411 - 610400 -	UNV12112 FOLDERS	0.32	187339	185617
380509	411 - 610100 -	PGC88766 FREBREEZE	0.40	187339	185617
380509	411 - 610400 -	AAG 7026005 APPT BOOK ORIGINAL P/O 184912	0.51	187339	185617
380509	411 - 613400 -	503WH MOP HEADS	0.66	187339	185617
380509	437 - 610100 -	CCIG BLEACH FOR GOLF COURSE	0.74	187339	185617

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380509	411 - 610100 -		0.74	187339	185617
CCIG BLEACH					
380509	411 - 610100 -		0.74	187339	185617
CCIG BLEACH					
380509	425 - 610700 -		0.76	187339	185617
8J8 CUPS					
380509	411 - 610700 -		0.76	187339	185617
DVDCB013556 WASP SPRAY					
380509	425 - 610100 -		0.79	187339	185617
122085 TOWELS					
380509	411 - 610400 -		1.00	187339	185617
WHITE TOP COPY PAPER					
380509	411 - 610100 -		1.00	187339	185617
GAT60XH CAN LINERS					
380509	437 - 610100 -		1.27	187339	185617
1508 TOWELS					
380509	411 - 610100 -		1.27	187339	185617
3WDSMG URINAL SCREEN					
380509	411 - 610100 -		1.27	187339	185617
FRKK600493 SHAKE DOWN					
380509	411 - 610100 -		1.27	187339	185617
1508 TOWELS					
380509	411 - 610100 -		1.27	187339	185617
FRKK600493 SHAKE DOWN					
380509	411 - 610100 -		1.29	187339	185617
80202 DISF SPRAY					
380509	411 - 610100 -		1.31	187339	185617
8310 NAPKINS					
380509	437 - 610100 -		1.33	187339	185617
11600 TISSUE					
380509	411 - 610100 -		1.44	187339	185617
CLO01654 WIPES					
380509	411 - 610100 -		1.46	187339	185617
PGC45112 DAWN LIQUID					
380509	411 - 610100 -		1.46	187339	185617
PGC45112 DAWN LIQUID					
380509	411 - 610100 -		1.47	187339	185617
2JUMBO TISSUE					
380509	411 - 610100 -		1.47	187339	185617
LBI1503WH MOP HEADS FOR HANDSBORO CENTER					
380509	411 - 610100 -		1.53	187339	185617
1509 TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380509	411 - 610100 -	1509 TOWELS FOR ORNAGE GROVE CENTER	1.53	187339	185617
380509	411 - 610100 -	CPULL TOWELS FOR GASTON HEWES CENTER	1.59	187339	185617
380509	411 - 610100 -	CPULL TOWELS	1.68	187339	185617
380509	411 - 610100 -	GAT60XH CAN LINERS	2.00	187339	185617
380509	411 - 610100 -	JAGG4347 TRASH LINERS	2.27	187339	185617
380509	425 - 610100 -	1509 TOWELS FOR SENIOR CENTER	2.29	187339	185617
380509	411 - 610100 -	35419 PINE SOL	2.40	187339	185617
380509	411 - 610100 -	35419 PINE SOL	2.40	187339	185617
380509	411 - 610100 -	CLO35418 PINE SOL	2.40	187339	185617
380509	425 - 623600 -	OFX00020 CREAM	2.67	187339	185617
380509	411 - 610100 -	503WH MOP HEADS	2.94	187339	185617
380509	425 - 623600 -	FLO06239 COFFEE	5.45	187339	185617
380509	411 - 610400 -	HEWC9353FN TWIN PACK INK CARTRIDGE	6.61	187339	185617
380509	411 - 610700 -	ALE65600 CHAIRS	11.66	187339	185617
380509	411 - 610700 -	ALE650602 TABLE FGOR SPORTSPLEX	15.53	187339	185617
380510	411 - 610400 -	UNV43118 STAPLER	1.71	187340	185617
380510	411 - 610400 -	UNV12112 FOLDERS	3.29	187340	185617
380510	411 - 610100 -	PGC88766 FREBREEZE	4.11	187340	185617
380510	411 - 610400 -	AAG 7026005 APPT BOOK ORIGINAL P/O 184912	5.49	187340	185617
380510	411 - 613400 -	503WH MOP HEADS	6.82	187340	185617
380510	437 - 610100 -	CCIG BLEACH FOR GOLF COURSE	7.56	187340	185617

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380510	411 - 610100 -		7.56	187340	185617
CCIG BLEACH					
380510	411 - 610100 -		7.56	187340	185617
CCIG BLEACH					
380510	425 - 610700 -		7.79	187340	185617
8J8 CUPS					
380510	411 - 610700 -		7.80	187340	185617
DVDCB013556 WASP SPRAY					
380510	425 - 610100 -		8.15	187340	185617
122085 TOWELS					
380510	411 - 610100 -		10.24	187340	185617
GAT60XH CAN LINERS					
380510	411 - 610400 -		10.28	187340	185617
WHITE TOP COPY PAPER					
380510	437 - 610100 -		13.01	187340	185617
1508 TOWELS					
380510	411 - 610100 -		13.01	187340	185617
FRKK600493 SHAKE DOWN					
380510	411 - 610100 -		13.01	187340	185617
1508 TOWELS					
380510	411 - 610100 -		13.01	187340	185617
FRKK600493 SHAKE DOWN					
380510	411 - 610100 -		13.07	187340	185617
3WDSMG URINAL SCREEN					
380510	411 - 610100 -		13.24	187340	185617
80202 DISF SPRAY					
380510	411 - 610100 -		13.44	187340	185617
8310 NAPKINS					
380510	437 - 610100 -		13.70	187340	185617
11600 TISSUE					
380510	411 - 610100 -		14.76	187340	185617
CLO01654 WIPES					
380510	411 - 610100 -		14.94	187340	185617
PGC45112 DAWN LIQUID					
380510	411 - 610100 -		14.94	187340	185617
PGC45112 DAWN LIQUID					
380510	411 - 610100 -		15.08	187340	185617
2JUMBO TISSUE					
380510	411 - 610100 -		15.11	187340	185617
LBI1503WH MOP HEADS FOR HANDSBORO CENTER					
380510	411 - 610100 -		15.69	187340	185617
1509 TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380510	411 - 610100 -	1509 TOWELS FOR ORNAGE GROVE CENTER	15.69	187340	185617
380510	411 - 610100 -	CPULL TOWELS FOR GASTON HEWES CENTER	16.32	187340	185617
380510	411 - 610100 -	CPULL TOWELS	17.27	187340	185617
380510	411 - 610100 -	GAT60XH CAN LINERS	20.49	187340	185617
380510	411 - 610100 -	JAGG4347 TRASH LINERS	23.28	187340	185617
380510	425 - 610100 -	1509 TOWELS FOR SENIOR CENTER	23.53	187340	185617
380510	411 - 610100 -	35419 PINE SOL	24.65	187340	185617
380510	411 - 610100 -	35419 PINE SOL	24.65	187340	185617
380510	411 - 610100 -	CLO35418 PINE SOL	24.65	187340	185617
380510	425 - 623600 -	OFX00020 CREAM	27.39	187340	185617
380510	411 - 610100 -	503WH MOP HEADS	30.21	187340	185617
380510	425 - 623600 -	FLO06239 COFFEE	55.96	187340	185617
380510	411 - 610400 -	HEWC9353FN TWIN PACK INK CARTRIDGE	67.92	187340	185617
380510	411 - 610700 -	ALE65600 CHAIRS	119.70	187340	185617
380510	411 - 610700 -	ALE650602 TABLE FGOR SPORTSPLEX	159.48	187340	185617
380607	611 - 610400 -	ITEM #MMF28704 SECURE A PEN REFILL	9.12	187437	185949
380607	611 - 610400 -	ITEM #MMF28904 SECURE PEN	16.98	187437	185949
380607	611 - 610400 -	ITEM #KOH3272BC ENGINEER SCALE RULER - KOH3272BC ARCHITECT SCALE	20.22	187437	185949
380607	611 - 610400 -	ITEM #UNV24200RM 8.5X14 COPY PAPER	49.50	187437	185949
380607	611 - 610400 -	ITEM #PIL31021 (2)DZ BLUE - ITEM #PIL31002 (2)DZ BLACK GEL PENS	56.52	187437	185949
380607	611 - 610400 -	ITEM #BLT85052 STAND UP COMPUTER DESK	179.31	187437	185949

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380607	611 - 610400 -		283.00	187437	185949
ITEM #CP21200 LETTER SIZE COPY PAPER					
380885	145 - 610400 -		2.66	187716	185902
ITEM #SWI38121 STAPLER REMOVER					
380885	115 - 610400 -		3.52	187716	185902
ITEM #AAGE21050 DESK CALENDAR REFILL					
380885	115 - 610400 -		5.10	187716	185902
ITEM #AAGE2100 LARGE DESK CALENDAR BASE					
380885	145 - 610400 -		6.04	187716	185902
ITEM #SAN65941 BLUE GEL PENS					
380885	115 - 610400 -		8.47	187716	185902
ITEM #SOU3162010 BOND PAPER FOR COUCIL					
380896	411 - 610400 -		49.46	187727	185675
AVE11436 TABS					
380896	411 - 610700 -		396.55	187727	185675
RSTRBC2100 BILL COUNTER FOR SPECIAL EVENTS					
380896	411 - 610400 -		487.44	187727	185675
CNM0386B003AA TONER FOR COPY MACHINES AT CENTERS					
380939	425 - 610400 -		23.37	187770	185923
UNV12113 FOLDERS FOR SR CENTER					
380939	430 - 610100 -		71.94	187770	185923
35419 PINE SOL FOR BEAUTIFICATION DEPT					
380939	430 - 610100 -		203.59	187770	185923
GAT60XH TRASH LINERS					
380940	430 - 610100 -		106.85	187771	185923
GAT60XH TRASH LINERS					
# of Claims			328	Vendor Payment Total	5,013.22

SUNBELT FIRE APPARATUS

380511	290 - 611300 -		49.15	187341	185842
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
380512	290 - 611300 -		250.76	187342	185842
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
380513	290 - 611300 -		295.54	187343	185842
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
380687	290 - 610700 -		187.93	187517	185555
3M BLACK 1 INCH REFLECTIVE VEHICLE STRIPING TAPE					
380687	290 - 610700 -		349.01	187517	185555
3M BLACK 6 INCH REFLECTIVE VEHICLE STRIPING TAPE					
380687	290 - 610700 -		520.06	187517	185555

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	3M BLACK 4 INCH REFLECTIVE VEHICLE STRIPING TAPE					
	381035	290 - 612500 -		420.00	187866	185841
	MAJPACIF ULTRA C6 CARBON FIBER HOODS DAMAGED AND UNUSABLE DURING INCIDENT 16-01864					
	381035	290 - 612500 -		980.00	187866	185841
	IT795 FIRE PROTECTIVE GLOVES (L, M)DAMAGED AND UNUSABLE DURING INCIDENT 16-01864					
	381037	290 - 630100 - 29014		462.00	187868	185571
	MAJPACIF ULTRA C6 CARBON FIBER HOODS					
	381037	290 - 630100 - 29014		1,932.55	187868	185571
	MSAC-MODA512A22110 664 YELLOW HELMETS					
	381037	290 - 630100 - 29014		2,548.00	187868	185571
	IT795 FIRE PROTECTIVE GLOVES (L, M X-L)UNDER AFG GRANT EMW2014-03515 APPROVED BY COUNCIL 12/16/14 #2015-839					
	381039	290 - 611300 -		179.48	187870	185842
	BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
	381040	290 - 611300 -		843.51	187871	185842
	BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
		# of Claims	13	Vendor Payment Total	9,017.99	
SUNBELT RENTALS INC						
	380650	411 - 620900 -		4.90	187480	185477
	ENVIRONMENTAL					
	380650	411 - 620900 -		350.00	187480	185477
	WEEK RENTAL FEB. 12 - 19, 2016 -- OF 18" WIDE 300LB PLATE (0640230) TAMPER (REVERSIBLE)FOR SPORTSPLEX MAINTENANCE.					
	380888	411 - 620900 -		3.60	187719	185382
	ENVIRONMENTAL					
	380888	411 - 620900 -		18.00	187719	185382
	TRANSPORTATION SURCHARGE					
	380888	411 - 620900 -		200.00	187719	185382
	DELIVERY/ PICK UP					
	380888	411 - 620900 -		225.00	187719	185382
	WEEK RENTAL OF 19' ELECT SCISSORLIFT FOR SPORTSPLEX MAINTENANCE					
		# of Claims	6	Vendor Payment Total	801.50	
SUNBURNT CERAMICS AND SUPPLY						
	380894	411 - 613400 -		398.00	187725	185607
	MC210 CLAY AND MC212 CLAY FOR HANDSBORO CENTER POTTERY CLASS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	398.00	
SWETMAN SECURITY SERVICE					
380682	411 - 620900 -		297.03	187512	184845
SECURITY FOR HOSPITALITY ROOM					
380682	411 - 620900 -		513.07	187512	184845
GUARD HOURS FOR SOFTBALL EVENT AT SPORTSPLEX FEB 26-27-28					
380682	411 - 620900 -		1,514.90	187512	184845
SUPERVISOR HOURS					
381011	345 - 640100 - 02818		896.00	187842	185969
SECURITY HOURS POST CHRISTMAS LIGHT SHOW JAN 3-6					
381011	345 - 640100 - 02818		2,261.00	187842	185969
ADDITIONAL MAN HOURS OF SECURITY GUARDS REQUIRED FOR PRE CHRISTMAS LIGHT SHOW NOV 18-27 COUNCIL APPROVAL 03/08/2016					
	# of Claims	5	Vendor Payment Total	5,482.00	
TBA PIZZERIA					
381093	214 - 610700 - 95427		480.16	187923	186031
LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100% BY ALCOHOL GRANT					
	# of Claims	1	Vendor Payment Total	480.16	
TCB CONSTRUCTION					
381097	345 - 640100 - 02341		498,756.83	187926	182319
SEAWAY ROAD WEST, PROJECT #STP-9178-00(001)LPA 106216-70100; AS PER BIDS RECEIVED IN PURCHASING ON 10-02-2014 AND CITY COUNCIL APPROVED ON 11-18-2014; CONTRACT AWARD \$2,991,742.61; MINUS PAY APP #1-\$12,105.32;					
	# of Claims	1	Vendor Payment Total	498,756.83	
TEAM WASTE OF GULF COAST LLC					
381252	411 - 620900 -		551.90	188079	MANUAL
381336	815 - 620900 -		64.36	188163	MANUAL
	# of Claims	2	Vendor Payment Total	616.26	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
TEDDY BEARS RESTORATION AND CARPET CLEANI						
380893	411 - 610100 -			350.66	187724	185606
CARPET CLEANING FOR SPORTSPLEX FOR COLLEGE SOFTBALL EVENT						
	# of Claims	1	Vendor Payment Total	350.66		
TELECHECK INTERNATIONAL, INC.						
381345	411 - 627900 -			10.15	188172	MANUAL
381346	811 - 627900 -			277.25	188173	MANUAL
381350	213 - 627900 -			3.66	188177	MANUAL
381350	411 - 627900 -			8.54	188177	MANUAL
381350	611 - 627900 -			23.14	188177	MANUAL
381350	125 - 627900 -			157.16	188177	MANUAL
	# of Claims	6	Vendor Payment Total	479.90		
TERRELL WALLS						
380324	010 - 505800 -			100.00	187143	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
TEST CALIBRATION CO INC						
380656	335 - 611300 -			-746.32	187486	185298
380657	335 - 611300 -			761.32	187487	185298
TURBO ASSY P/N GM8 ID# 1172						
	# of Claims	2	Vendor Payment Total	15.00		
THE BLIND TIGER						
381387	400 - 561600 -			40.00	188213	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
381387	400 - 562500 -		850.00	188213	MANUAL
		# of Claims	2	Vendor Payment Total	890.00
THE PRINT SHED LLC					
380904	411 - 610700 -		24.50	187735	185232
4XL					
380904	411 - 610700 -		270.00	187735	185232
2XL-3XL					
380904	411 - 610700 -		527.00	187735	185232
GILDAN 8000 W/ LC SMALL- XL SHIRTS FOR COLLEGE SOFTBALL CLASSIC					
		# of Claims	3	Vendor Payment Total	821.50
THE PROPHET CORPORATION					
380942	411 - 613400 -		34.02	187773	185634
17-941 HOCKEY STICK					
380942	411 - 613400 -		188.40	187773	185634
10-253 AEROBIR SOARING RING					
380942	411 - 613400 -		290.40	187773	185634
71-724 DODGEBALL PACK OF 6					
380942	411 - 613400 -		296.40	187773	185634
1309 BADMITON RACQUET FOR SUMMER CAMP					
380942	411 - 613400 -		338.40	187773	185634
BX1000 BASKETBALL					
380942	411 - 613400 -		485.76	187773	185634
20-543 FRISBEE					
380942	411 - 613400 -		580.74	187773	185634
53-516 FIELD HOCKEY					
		# of Claims	7	Vendor Payment Total	2,214.12
THE WILEM GROUP					
380640	445 - 626100 -		500.00	187470	185921
COUNCIL APPROVED 12/08/2015 ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR FEB ADS					
		# of Claims	1	Vendor Payment Total	500.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
THOMPSON PUMP & MFG CO INC						
	380680	825 - 616100 -		19.78	187510	185170
	ORING 6"					
	380680	825 - 616100 -		27.38	187510	185170
	ORING 8"					
	380680	825 - 616100 -		64.50	187510	185170
	FREIGHT					
	380680	825 - 616100 -		269.80	187510	185170
	RELIEF VALVES					
	380680	825 - 616100 -		396.00	187510	185170
	BYPASS PUMP #9001, #9002, #9003 REPAIR PARTS					
	FLAPPER VALVE 6"					
	380680	825 - 616100 -		659.38	187510	185170
	FLAPPER VALVE 8"					
	380948	825 - 626700 -		1,500.00	187779	185121
	6 MONTH RENTAL OF 6" PUMP-TRASH/VACUUM ASSIST DIESEL AS PER BIDS RECEIVED IN					
	PURCHASING OFFICE 1/13/16					
	381006	825 - 610700 -		142.80	187837	185745
	REPLACEMENT GAUGES FOR SEWER PUMPS -- VACUUM GAUGE (FOR PUMPS)					
	381016	825 - 616100 -		3,034.00	187847	185683
	ADDITIONAL HOSE FOR SEWER CAVE-INS - DISCHARGE HOSE, BLACK, 6" X 50', "LAY-FLAT"					
	381082	825 - 615800 -		218.80	187913	184419
	PART M51-2011-254A GAUGE					
# of Claims			10	Vendor Payment Total	6,332.44	
THOMSON REUTERS WEST PUBLISHING CORP						
	381404	135 - 621900 -		50.04	188230	MANUAL
# of Claims			1	Vendor Payment Total	50.04	
TIMOTHY HOLLIMAN						
	380527	290 - 626900 -		55.00	187357	185808
	LUNCH WHILE ACCOMPANYING RECRUITS FOR MODULE & FINAL TESTING @ MS STATE FIRE					
	ACADEMY, JACKSON MS MARCH 14 THROUGH APRIL 18, 2016 - BREAKFAST INCLUDED					
	W/ROOM					
	380527	290 - 626900 -		105.00	187357	185808
	DINNER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	160.00	
TINA DEDEAUX					
380857	811 - 620900 -		240.00	187686	185777
4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT OFFICE FEBRUARY 6-25, 2016 INVOICE #1613					
	# of Claims	1	Vendor Payment Total	240.00	
TLH ENTERPRISES					
380586	815 - 611300 -		102.00	187416	185940
RADIATOR ASSY P/N 1826 ID# 2599					
	# of Claims	1	Vendor Payment Total	102.00	
TOM ANDERSON JR					
381186	311 - 626700 -		6,750.00	188014	MANUAL
	# of Claims	1	Vendor Payment Total	6,750.00	
TOMMY GREER					
381151	611 - 625500 -		1,100.00	187978	185889
BRELAND 0907F-01-003.00					
	# of Claims	1	Vendor Payment Total	1,100.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU					
381302	213 - 621700 -		201.75	188129	MANUAL
	# of Claims	1	Vendor Payment Total	201.75	
TRUCK EQUIPMENT SALES INC					
380613	335 - 611300 -		4.52	187443	185632
DATA PLATE P/N 11099-1 ID# 1207					
380613	335 - 611300 -		6.55	187443	185632
DECAL P/N 25076-5 ID# 1207					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380613	335 - 611300 -		7.76	187443	185632
DECAL P/N 14706-1 ID# 1207					
380613	335 - 611300 -		17.98	187443	185632
NAMEPLATE P/N 8928-1 ID# 1207					
380613	335 - 611300 -		20.93	187443	185632
DECAL NAMEPLATE P/N 426-011 ID# 1207					
380613	335 - 611300 -		39.08	187443	185632
DECAL ASSY P/N 11446-1 ID# 1207					
# of Claims			6	Vendor Payment Total	96.82
TURAN-FOLEY CHEVROLET BUICK GEO					
380366	213 - 611300 -		394.78	187185	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
380585	335 - 611300 -		375.00	187415	185952
AIR BAG SENSORS P/N 10370149 ID# 2423					
380587	335 - 611300 -		277.66	187417	185909
FLYWHEEL ASSY P/N 15028478 ID# 2551					
380597	335 - 611300 -		679.26	187427	185876
CLUTCH ASSY P/N 19207256 ID# 2551					
# of Claims			4	Vendor Payment Total	1,726.70
TYLER TECHNOLOGIES, INC.					
381120	125 - 630400 - 12503		12,629.65	187947	180001
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
381120	125 - 630400 - 12503		20,470.35	187947	180001
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
381121	125 - 630400 - 12503		8,096.45	187948	180001
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
381122	125 - 630400 - 12503		1,820.50	187949	180001
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
381317	125 - 620900 -		7,813.23	188144	186062

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	(INCREASE PER GH)(ACCT # CHANGE)	LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE			
381318	125 - 620900 -		24,534.65	188145	186062
	(INCREASE PER GH)(ACCT # CHANGE)	LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO COURT CASE MANAGEMENT SOFTWARE			
# of Claims		6	Vendor Payment Total	75,364.83	
ULINE, INC.					
380901	411 - 610700 -		52.37	187732	185713
H-595 ECONOMY CUTTER					
380901	411 - 613400 -		81.56	187732	185713
S-19148 PLASTIC CONTAINER MED					
380901	430 - 610100 -		83.31	187732	185713
S-7146 PINE SOL SPRAY FOR BEAUTIFICATION DEPT					
380901	411 - 613400 -		86.42	187732	185713
S-19147 ROUND PLASTIC CONTAINER					
380901	411 - 613400 -		87.39	187732	185713
S-19149 PLASTIC CONTAINERS FOR LEISURE SERVICES DEPT					
380901	430 - 610100 -		89.43	187732	185713
3EA S-19511, S-13830 PINE-SOL LEMON AND REG					
380901	437 - 610700 -		93.20	187732	185713
S-16907X LEATHER PALM GLOVES					
380901	430 - 610600 -		551.51	187732	185713
3 EA S-8419W, S-8419G, S-8419O, S-8419Y SANDBAGS FOR BEAUTIFICATION DEPT					
# of Claims		8	Vendor Payment Total	1,125.19	
UNITED PARCEL SERVICE					
381134	411 - 625700 -		38.67	187961	MANUAL
# of Claims		1	Vendor Payment Total	38.67	
UNIVERSAL COMONE LLC					
380345	145 - 621700 -		2,552.04	187164	184707
MITEL SOFTWARE ASSURANCE FOR ALL EQUIPMENT AND APPLICATIONS.					
380345	145 - 621700 -		5,000.00	187164	184707

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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.					
# of Claims		2	Vendor Payment Total	7,552.04	
UNIVEST CAPITAL INC					
380993	815 - 620900 -		3,376.74	187824	183687
LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
# of Claims		1	Vendor Payment Total	3,376.74	
UTILITY PARTNERS, LLC					
380317	815 - 621800 -		302,416.02	187138	183707
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT WATER MAINTENANCE AND OPERATIONS.					
380319	311 - 621800 -		249,484.51	187140	183706
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/20/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS.					
# of Claims		2	Vendor Payment Total	551,900.53	
VISION SERVICE PLAN INSURANCE CO					
381251	911 - 628600 -		5,847.96	188078	MANUAL
# of Claims		1	Vendor Payment Total	5,847.96	
VULCAN INC					
380955	315 - 615500 -		2,715.00	187786	185456
BID GROUP P - COUNCIL APPROVED 12-22-2015 STOCK / UPGRADES (2) BUNDLES OF U CHANNEL POST 12' X 3 WT. PER FOOT (GALVANIZED)					
# of Claims		1	Vendor Payment Total	2,715.00	
WAGGONER ENGINEERING INC					
380531	358 - 621100 - 02908		5,054.25	187361	184570
COUNCIL APPROVED 12/2/2014 -- WORK ASSIGNMENT NO. 004-2015 GREENVIEW DRIVE DRAINAGE IMPROVEMENT PROJECT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	5,054.25	
WALKER RENT ALL & HARDWARE					
380951	345 - 640100 - 02818		51.00	187782	183833
RENTAL OF TOWER LIGHTS FOR CHRISTMAS LIGHT SHOW TWO LIGHTS FOR SEVEN WEEKS					
	# of Claims	1	Vendor Payment Total	51.00	
WARNER INC					
380649	411 - 620900 -		161.84	187479	185987
JANITORIAL SERVICES FEBRUARY 2016 INVOICE #50249					
380649	811 - 620900 -		323.67	187479	185987
JANITORIAL SERVICES FEBRUARY 2016 INVOICE #50249					
380649	611 - 620900 -		626.60	187479	185987
JANITORIAL SERVICES FEBRUARY 2016 INVOICE #50249					
380649	125 - 620900 -		1,202.98	187479	185987
JANITORIAL SERVICES FEBRUARY 2016 INVOICE #50249					
380649	311 - 620900 -		1,577.42	187479	185987
JANITORIAL SERVICES FEBRUARY 2016 INVOICE #50249					
380649	145 - 620900 -		1,955.97	187479	185987
JANITORIAL SERVICES FEBRUARY 2016 INVOICE #50249					
	# of Claims	6	Vendor Payment Total	5,848.48	
WARREN PAVING INC					
381277	311 - 613800 -		1,961.37	188104	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)					
381278	311 - 613800 -		1,138.86	188105	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)					
381279	311 - 613800 -		1,545.27	188106	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)					
381280	311 - 613800 -		664.05	188107	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					
381281	311 - 613800 -		1,377.69	188108	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		5	Vendor Payment Total	6,687.24	
WETLANDS SOLUTION LLC					
380589	359 - 640100 - 02940		26,868.00	187419	185283
AS PER BIDS RECIEVED IN PURCHASING ON 01-27-2016; PURCHASE OF 3.9 MITIGATION CREDITS PURSUANT TO THE PERMIT FOR THE GULFPORT SPORTSPLEX EXPANSION PROJECT					
# of Claims		1	Vendor Payment Total	26,868.00	
WILLIAM A PARKS					
380593	411 - 624800 -		2,575.00	187423	185674
PRESSURE WASH HOUSE AND CONNECTING BUILDING AND BOTH SIDES OF FENCE AT GRASSLAWN FOR GRAND OPENING OF VISITORS CENTER					
380889	411 - 620900 -		170.80	187720	185413
2100 SQ FT OF CONCRETE FOR THE BATTING CAGE CARPET					
380889	411 - 620900 -		388.58	187720	185413
PRESSURE WASH SMALL BLEACHERS					
380889	411 - 620900 -		610.62	187720	185413
PRESSURE WASH LARGE BLEACHERS AT SPORTSPLEX FOR COLLEGE SOFTBALL TOURNAMENT					
# of Claims		4	Vendor Payment Total	3,745.00	
WILLIAM E MCQUEEN					
380616	815 - 611300 -		65.00	187446	185700
LABOR TO INSTALL FRONT & REAR CONVERTERS ID# 2421					
380616	815 - 611300 -		349.99	187446	185700
REAR CONVERTER P/N CONVERTER ID# 2421					
380616	815 - 611300 -		549.99	187446	185700
FRONT CONVERTER P/N CONVERTER ID# 2421					
# of Claims		3	Vendor Payment Total	964.98	
WILLIAM R THURMAN					
380583	335 - 612200 -		320.00	187413	185894
WELD CYLINDER ASSY ID# 3591					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	320.00	
WILLIAM SATTERFIELD					
380318	125 - 621500 -		1,000.00	187139	184284
MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO REPRESENT INDIGENT DEFENDANT'S CHARGE INT HE GULFPORT MUNICIPAL COURT					
	# of Claims	1	Vendor Payment Total	1,000.00	
WINN DIXIE STORES INC					
380911	345 - 640100 - 02818		300.00	187742	184739
1800 TOTAL COOKIES (SUGAR COOKIES) JONES PARK CHRISTMAS					
	# of Claims	1	Vendor Payment Total	300.00	
YAMAHA GOLF CAR COMPANY					
380624	445 - 611300 -		0.99	187454	185924
NUT					
380624	445 - 611300 -		3.50	187454	185924
MISC SUPPLIES, RAGS, OIL, LUBE ETC					
380624	445 - 611300 -		14.35	187454	185924
PANAL INSPECTION					
380624	445 - 611300 -		19.75	187454	185924
PROTECTOR SLIDE PL LEFT					
380624	445 - 611300 -		19.75	187454	185924
PROTECTOR SIDE PL					
380624	445 - 611300 -		60.00	187454	185924
LABOR					
380624	445 - 611300 -		176.75	187454	185924
COWL FRONT					
380624	445 - 611300 -		181.12	187454	185924
STEER ASSY					
380624	445 - 611300 -		395.84	187454	185924
REPAIRS FOR GOLF CART AT HARBOR PANAL REAR BODY JW8404256					
	# of Claims	9	Vendor Payment Total	872.05	
YAMICCA BELL					
381391	010 - 505800 -		100.00	188217	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
YARBROUGH CABLE SERVICE LLC					
381014	825 - 615800 -		218.56	187845	185782
REPLACE BAD CRANE CABLE AT SEAWAY PS 181 CRANE #016 - 5/15X191' 7X19 STAINLESS WIRE W 5/16 BUTTON EACH END 5/16" CROSBY BUTTON1					
	# of Claims	1	Vendor Payment Total	218.56	
	Total # of Claims	2,080	Grand Total	2,596,266.05	3/23/2016

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: 03/11/2016

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: March 18, 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 22nd day of March, 2016.

Please place the attached item on the Council agenda for March 22, 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: March 18, 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 2

- Parcel 1: 0711O-01-028.000. This parcel awarded to Twin City Lawn Care for \$150.00 to cut and clean grounds and remove all trash and debris from site located at 4200 Beach Blvd. (Grower, Jr.)
- Parcel 2: 0811H-05-046.000. Lots 12-13, Blk. 10, Soria City awarded to Mike’s General Service for \$1443.00 to demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site located at 1324 Railroad Street. (Merkord And Associates Inc.)(Demo)
- Parcel 3: 0910M-03-025.000. Lots 15-16, Blk. 15, Myrtle Resurvey awarded to On The Side Lawn Care for \$35.00 to cut and clean grounds and remove all trash and debris from site located at 3003 5th Avenue. (Haynie)
- Parcel 4: 1010K-01-001.000. Lot 3, Southern Oaks, Gulfport Subd. awarded to On The Side Lawn Care for \$46.00 to cut and clean grounds and remove all trash and debris from site located on Southern Oaks Circle. (Sumrall)

WARD 3

- Parcel 5: 0811B-05-046.000. Lots 25-28, Blk. 10, Arlington Heights Add. awarded to Mike’s General Service for \$143.00 to cut and clean grounds and remove all trash and debris from site located at 2620 18th Avenue. (Schafhirt & Dodson)

Total \$1817.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **22nd** day of **March**, 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: | 0711O-01-028.000. This parcel awarded to Twin City Lawn Care for \$150.00 to cut and clean grounds and remove all trash and debris from site located at 4200 Beach Blvd. (Grower, Jr.) |
| Parcel 2: | 0811H-05-046.000. Lots 12-13, Blk. 10, Soria City awarded to Mike's General Service for \$1443.00 to demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site located at 1324 Railroad Street. (Merkord And Associates Inc.)(Demo) |
| Parcel 3: | 0910M-03-025.000. Lots 15-16, Blk. 15, Myrtle Resurvey awarded to On The Side Lawn Care for \$35.00 to cut and clean grounds and remove all trash and debris from site located at 3003 5th Avenue. (Haynie) |
| Parcel 4: | 1010K-01-001.000. Lot 3, Southern Oaks, Gulfport Subd. awarded to On The Side Lawn Care for \$46.00 to cut and clean grounds and remove all trash and debris from site located on Southern Oaks Circle. (Sumrall) |
| Parcel 5: | 0811B-05-046.000. Lots 25-28, Blk. 10, Arlington Heights Add. awarded to Mike's General Service for \$143.00 to cut and clean grounds and remove all trash and debris from site located at 2620 18th Avenue. (Schafhirt & Dodson) |

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 03/13/2016

Subject: Year to Date Budget Report - for month ending February 29, 2016 - to be made part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending February 29, 2016

Date: March 13, 2016

Please find attached a year to date budget report for the month ending February 29, 2016. This report represents the fifth (5th) month of the City's 2016 Fiscal year.

The first section of the report is represented in pages 1-12. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 4 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

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CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING FEBRUARY 29, 2016

FOR 2016 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,350,000	-18,350,000	-7,419,497.93	-4,348,711.08	.00	-10,930,502.07	40.4%
41 SALES TAX	-20,639,350	-20,639,350	-8,356,099.83	-1,997,171.69	.00	-12,283,250.17	40.5%
42 LICENSES AND PERMITS	-1,096,000	-1,096,000	-326,114.01	-61,433.57	.00	-769,885.99	29.8%
43 FRANCHISE FEES	-4,181,000	-4,181,000	-2,014,682.88	-184,706.75	.00	-2,166,317.12	48.2%
44 GAMING FEES	-3,350,000	-3,350,000	-1,545,144.31	-372,123.68	.00	-1,804,855.69	46.1%
45 GRANTS FEDERAL	-380,310	-566,170	-159,234.19	-45,858.24	.00	-406,935.81	28.1%
47 GRANTS OTHER	-1,217,000	-1,220,307	-432,912.36	-51,746.91	.00	-787,394.64	35.5%
48 FINES AND FORFEITS	-1,400,000	-1,400,000	-470,896.63	-136,204.18	.00	-929,103.37	33.6%
49 INTERGOVERNMENTAL	-2,300,000	-2,300,000	-211,092.32	-90,079.20	.00	-2,088,907.68	9.2%
50 CHARGES FOR SERVICE	-2,584,796	-2,588,796	-283,128.02	-53,558.13	.00	-2,305,667.98	10.9%
51 INTEREST EARNED	-5,000	-5,000	-1,166.82	-230.43	.00	-3,833.18	23.3%
56 MISC REVENUE	-170,000	-170,000	-156,486.87	75,315.34	.00	-13,513.13	92.1%
58 OTHER FINANCING SRCE	-46,000	-46,000	-12,000.00	-5,000.00	.00	-34,000.00	26.1%
TOTAL REVENUES	-55,719,456	-55,912,623	-21,388,456.17	-7,271,508.52	.00	-34,524,166.83	38.3%
111 EXECUTIVE							
60 PERSONAL SERVICES	264,774	264,774	106,304.04	21,229.15	.00	158,469.96	40.1%
61 SUPPLIES	2,660	2,660	759.70	17.56	.00	1,900.30	28.6%
62 OTHER SERVICES	28,941	28,941	11,995.60	3,735.50	.00	16,945.40	41.4%
TOTAL EXECUTIVE	296,375	296,375	119,059.34	24,982.21	.00	177,315.66	40.2%
115 LEGISLATIVE							
60 PERSONAL SERVICES	364,215	364,215	141,133.70	25,815.36	.00	223,081.30	38.8%
61 SUPPLIES	5,700	5,700	175.66	.00	.00	5,524.34	3.1%
62 OTHER SERVICES	142,283	150,283	57,934.06	7,773.23	42,000.00	50,348.94	66.5%
63 CAPITAL OUTLAY	20,000	41,000	21,005.88	16,246.07	11,500.00	8,494.12	79.3%
TOTAL LEGISLATIVE	532,198	561,198	220,249.30	49,834.66	53,500.00	287,448.70	48.8%
125 JUDICIAL							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,162,319	1,162,319	460,385.93	85,657.71	.00	701,933.07	39.6%
61 SUPPLIES	28,950	28,950	4,666.22	1,191.32	312.30	23,971.48	17.2%
62 OTHER SERVICES	480,409	480,409	186,546.67	42,502.33	31,685.15	262,177.18	45.4%
63 CAPITAL OUTLAY	0	89,252	34,851.62	10,000.00	20,470.35	33,930.03	62.0%
TOTAL JUDICIAL	1,671,678	1,760,930	686,450.44	139,351.36	52,467.80	1,022,011.76	42.0%
135 LEGAL							
60 PERSONAL SERVICES	898,920	898,920	311,484.38	57,090.87	.00	587,435.62	34.7%
61 SUPPLIES	5,079	5,079	1,705.55	450.95	414.24	2,959.21	41.7%
62 OTHER SERVICES	365,150	365,150	66,373.40	8,234.30	.00	298,776.60	18.2%
TOTAL LEGAL	1,269,149	1,269,149	379,563.33	65,776.12	414.24	889,171.43	29.9%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,324,788	2,324,788	884,005.59	181,357.04	.00	1,440,782.41	38.0%
61 SUPPLIES	118,835	118,835	20,597.28	4,499.76	3,589.70	94,648.02	20.4%
62 OTHER SERVICES	1,562,044	1,588,244	690,136.50	65,776.33	198,523.38	699,584.12	56.0%
63 CAPITAL OUTLAY	17,270	265,687	98,849.77	94,486.47	31,130.00	135,707.23	48.9%
65 DEBT SERVICE	210,000	0	.00	.00	.00	.00	.0%
TOTAL GENERAL ADMINISTRATION	4,232,937	4,297,554	1,693,589.14	346,119.60	233,243.08	2,370,721.78	44.8%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	424,735	424,735	189,943.00	.00	216,000.00	18,792.00	95.6%
TOTAL PUBLIC TRANSPORTATION	424,735	424,735	189,943.00	.00	216,000.00	18,792.00	95.6%
212 POLICE							
60 PERSONAL SERVICES	14,575,269	14,695,223	5,372,182.78	1,049,521.35	.00	9,323,040.39	36.6%
61 SUPPLIES	1,221,804	1,224,304	378,027.41	68,262.65	109,116.77	737,159.33	39.8%
62 OTHER SERVICES	2,162,695	2,166,355	843,132.51	206,009.00	56,391.99	1,266,830.82	41.5%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	124,045	131,335	30,195.10	2,065.00	.00	101,139.90	23.0%
TOTAL POLICE	18,083,813	18,217,217	6,623,537.80	1,325,858.00	165,508.76	11,428,170.44	37.3%
290 FIRE							
60 PERSONAL SERVICES	11,035,844	11,035,844	4,324,650.90	824,319.17	675.73	6,710,517.37	39.2%
61 SUPPLIES	498,174	498,674	155,761.46	21,121.48	55,848.46	287,064.08	42.4%
62 OTHER SERVICES	632,998	631,024	241,309.20	86,581.00	15,860.47	373,854.33	40.8%
63 CAPITAL OUTLAY	0	144,853	84,975.20	11,932.55	32,474.11	27,403.69	81.1%
TOTAL FIRE	12,167,016	12,310,395	4,806,696.76	943,954.20	104,858.77	7,398,839.47	39.9%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,554,069	1,554,069	587,523.35	112,867.84	.00	966,545.65	37.8%
61 SUPPLIES	1,287,250	1,261,050	484,602.35	66,128.72	124,213.48	652,234.17	48.3%
62 OTHER SERVICES	3,334,448	3,334,448	1,634,576.29	310,209.23	1,437,397.93	262,473.78	92.1%
63 CAPITAL OUTLAY	13,000	69,324	15,895.88	4,473.00	27,013.02	26,415.10	61.9%
TOTAL PUBLIC WORKS	6,188,767	6,218,891	2,722,597.87	493,678.79	1,588,624.43	1,907,668.70	69.3%
325 ENGINEERING							
60 PERSONAL SERVICES	453,141	453,141	191,049.49	37,861.59	.00	262,091.51	42.2%
61 SUPPLIES	19,700	19,700	2,280.80	60.89	457.77	16,961.43	13.9%
62 OTHER SERVICES	1,834,339	1,834,339	712,759.75	77,121.05	19,682.02	1,101,897.23	39.9%
TOTAL ENGINEERING	2,307,180	2,307,180	906,090.04	115,043.53	20,139.79	1,380,950.17	40.1%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,430,816	3,430,816	1,131,206.60	219,435.43	.00	2,299,609.40	33.0%
61 SUPPLIES	811,280	811,280	213,181.29	60,180.37	98,207.95	499,890.76	38.4%
62 OTHER SERVICES	2,090,035	2,094,035	709,132.79	202,031.34	295,452.43	1,089,449.78	48.0%
63 CAPITAL OUTLAY	0	4,146	.00	.00	4,146.00	.00	100.0%
TOTAL LEISURE SERVICES	6,332,131	6,340,277	2,053,520.68	481,647.14	397,806.38	3,888,949.94	38.7%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,546,638	1,546,638	587,928.42	114,592.53	.00	958,709.58	38.0%
61 SUPPLIES	39,110	39,110	8,298.16	1,719.10	268.30	30,543.54	21.9%
62 OTHER SERVICES	216,655	216,655	62,581.96	23,735.46	8,049.17	146,023.87	32.6%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,802,403	1,802,403	658,808.54	140,047.09	8,317.47	1,135,276.99	37.0%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	245,021	265,021	92,957.15	17,343.93	.00	172,063.85	35.1%
61 SUPPLIES	5,300	5,300	3,480.07	271.52	68.35	1,751.58	67.0%
62 OTHER SERVICES	106,615	86,615	6,569.48	215.93	8,703.14	71,342.38	17.6%
TOTAL ECONOMIC DEVELOPMENT	356,936	356,936	103,006.70	17,831.38	8,771.49	245,157.81	31.3%
TOTAL GENERAL FUND	-54,138	250,617	-225,343.23	-3,127,384.44	2,849,652.21	-2,373,691.98	1047.1%
TOTAL REVENUES	-55,719,456	-55,912,623	-21,388,456.17	-7,271,508.52	.00	-34,524,166.83	
TOTAL EXPENSES	55,665,318	56,163,240	21,163,112.94	4,144,124.08	2,849,652.21	32,150,474.85	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-4,844,298	-4,844,298	.00	.00	.00	-4,844,297.72	.0%
46 GRANTS STATE	-364,522	-364,522	.00	.00	.00	-364,522.00	.0%
TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	.0%
169 HURRICANE KATRINA							
62 OTHER SERVICES	676,833	676,833	3,380.00	.00	2,900.00	670,553.00	.9%
TOTAL HURRICANE KATRINA	676,833	676,833	3,380.00	.00	2,900.00	670,553.00	.9%
172 HURRICANE ISAAC							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,686,473	1,686,473	914,145.31	1,818.37	57,131.20	715,196.19	57.6%
TOTAL HURRICANE ISAAC	1,686,473	1,686,473	914,145.31	1,818.37	57,131.20	715,196.19	57.6%
TOTAL DISASTER RELIEF	-2,845,514	-2,845,514	917,525.31	1,818.37	60,031.20	-3,823,070.53	-34.4%
TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	
TOTAL EXPENSES	2,363,306	2,363,306	917,525.31	1,818.37	60,031.20	1,385,749.19	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-7,186,155	-8,598,098	-1,770,303.26	-476,246.20	.00	-6,827,794.74	20.6%
46 GRANTS STATE	-2,861,525	-3,191,881	-13,523,355.46	-12,500,000.00	.00	10,331,474.46	423.7%
47 GRANTS OTHER	-707,039	-707,039	.00	.00	.00	-707,039.00	.0%
51 INTEREST EARNED	0	0	-2,643.61	-578.51	.00	2,643.61	100.0%
56 MISC REVENUE	-2,000,000	-2,000,000	-2,400.00	.00	.00	-1,997,600.00	.1%
TOTAL REVENUES	-12,754,719	-14,497,018	-15,298,702.33	-12,976,824.71	.00	801,684.33	105.5%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	744,524	967,024	90,242.38	56,838.69	409,891.80	466,889.49	51.7%
63 CAPITAL OUTLAY	2,057,527	2,057,527	310,388.95	13,592.92	1,747,001.90	136.35	100.0%
64 CAPITAL PROJECTS	29,118,299	30,688,098	4,901,916.18	710,558.52	4,541,330.02	21,244,851.62	30.8%
TOTAL CAPITAL PROJECTS - CAP	31,920,350	33,712,649	5,302,547.51	780,990.13	6,698,223.72	21,711,877.46	35.6%
TOTAL CAPITAL PROJECTS	19,165,631	19,215,631	-9,996,154.82	-12,195,834.58	6,698,223.72	22,513,561.79	-17.2%
TOTAL REVENUES	-12,754,719	-14,497,018	-15,298,702.33	-12,976,824.71	.00	801,684.33	
TOTAL EXPENSES	31,920,350	33,712,649	5,302,547.51	780,990.13	6,698,223.72	21,711,877.46	
140 PUBLIC IMPROVEMENT 2001							
353 CAPITAL PROJECTS - PI 2001							

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140 PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
64 CAPITAL PROJECTS	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL CAPITAL PROJECTS - PI 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							
355 PUBLIC IMPROVEMENT 2003							
64 CAPITAL PROJECTS	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
000 REVENUES							
45 GRANTS FEDERAL	-7,928,718	-7,928,718	-582,119.82	.00	.00	-7,346,597.87	7.3%
51 INTEREST EARNED	0	0	-64.99	-12.38	.00	64.99	100.0%
TOTAL REVENUES	-7,928,718	-7,928,718	-582,184.81	-12.38	.00	-7,346,532.88	7.3%
511 COMMUNITY DEVELOPMENT							
60 PERSONAL SERVICES	93,328	93,328	39,621.54	7,916.08	.00	53,706.46	42.5%
61 SUPPLIES	2,400	2,400	347.07	.00	.00	2,052.93	14.5%
62 OTHER SERVICES	14,408	14,408	1,735.01	79.63	.00	12,672.99	12.0%
64 CAPITAL PROJECTS	739,291	739,291	131,979.90	13,779.60	.00	607,311.02	17.9%
TOTAL COMMUNITY DEVELOPMENT	849,427	849,427	173,683.52	21,775.31	.00	675,743.40	20.4%
513 HOME CONSORTIUM							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	35,291	35,291	49,541.72	9,730.17	.00	-14,250.72	140.4%
61 SUPPLIES	500	500	.00	.00	.00	500.00	.0%
62 OTHER SERVICES	4,482	4,482	832.91	.00	.00	3,649.09	18.6%
85 HOME CONSORTIUM	1,445,035	1,445,035	411,195.56	110,373.00	.00	1,033,839.83	28.5%
TOTAL HOME CONSORTIUM	1,485,308	1,485,308	461,570.19	120,103.17	.00	1,023,738.20	31.1%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA							
62 OTHER SERVICES	134,041	134,041	.00	.00	124,872.44	9,168.81	93.2%
64 CAPITAL PROJECTS	750,772	750,772	74,237.56	11,228.99	272,777.31	403,757.04	46.2%
TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	884,813	884,813	74,237.56	11,228.99	397,649.75	412,925.85	53.3%
TOTAL COMMUNITY DEVELOPMENT	-4,709,169	-4,709,169	127,306.46	153,095.09	397,649.75	-5,234,125.43	-11.1%
TOTAL REVENUES	-7,928,718	-7,928,718	-582,184.81	-12.38	.00	-7,346,532.88	
TOTAL EXPENSES	3,219,548	3,219,548	709,491.27	153,107.47	397,649.75	2,112,407.45	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-344,821.04	-200,638.08	.00	-643,778.96	34.9%
49 INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-344,821.04	-200,638.08	.00	-677,778.96	33.7%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	1,022,600	344,821.04	200,638.08	.00	677,778.96	33.7%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	344,821.04	200,638.08	.00	677,778.96	33.7%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-344,821.04	-200,638.08	.00	-677,778.96	
TOTAL EXPENSES	1,022,600	1,022,600	344,821.04	200,638.08	.00	677,778.96	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							

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275	POLICE FORFEITURE & SEIZURE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
49	INTERGOVERNMENTAL	0	-25,915	-30,449.82	-4,534.40	.00	4,534.40	117.5%
51	INTEREST EARNED	0	0	-58.08	-6.55	.00	58.08	100.0%
56	MISC REVENUE	0	0	-219.37	.00	.00	219.37	100.0%
58	OTHER FINANCING SRCE	0	0	7,195.50	.00	.00	-7,195.50	100.0%
	TOTAL REVENUES	0	-25,915	-23,531.77	-4,540.95	.00	-2,383.65	90.8%
276 FORFEITURES AND SEIZURES FED								
60	PERSONAL SERVICES	29,399	29,399	1,486.55	.00	.00	27,912.94	5.1%
61	SUPPLIES	7,591	7,591	.00	.00	.00	7,590.70	.0%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%
63	CAPITAL OUTLAY	319,038	319,221	274,742.51	59,961.51	26,223.03	18,255.67	94.3%
	TOTAL FORFEITURES AND SEIZURES FE	366,029	366,211	276,229.06	59,961.51	26,223.03	63,759.31	82.6%
277 FORFEITURES AND SEIZURES COUNT								
60	PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61	SUPPLIES	11,380	11,380	10,597.19	1,475.80	.00	782.47	93.1%
63	CAPITAL OUTLAY	127,957	153,690	79,930.08	5,463.11	7,925.28	65,834.45	57.2%
	TOTAL FORFEITURES AND SEIZURES CO	151,339	177,072	90,527.27	6,938.91	7,925.28	78,619.42	55.6%
	TOTAL POLICE FORFEITURE & SEIZURE	517,368	517,368	343,224.56	62,359.47	34,148.31	139,995.08	72.9%
	TOTAL REVENUES	0	-25,915	-23,531.77	-4,540.95	.00	-2,383.65	
	TOTAL EXPENSES	517,368	543,283	366,756.33	66,900.42	34,148.31	142,378.73	
285 COASTAL NARCOTICS TASK FORCE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	0	-583.80	-583.80	.00	583.80	100.0%
	TOTAL REVENUES	0	0	-583.80	-583.80	.00	583.80	100.0%
286 POLICE NARCOTICS TASK FORCE								

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	75,942	75,942	-200.00	-50.00	.00	76,141.55	-.3%
63 CAPITAL OUTLAY	9,256	9,256	.00	.00	.00	9,256.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	85,198	85,198	-200.00	-50.00	.00	85,397.55	-.2%
TOTAL COASTAL NARCOTICS TASK FORC	85,198	85,198	-783.80	-633.80	.00	85,981.35	-.9%
TOTAL REVENUES	0	0	-583.80	-583.80	.00	583.80	
TOTAL EXPENSES	85,198	85,198	-200.00	-50.00	.00	85,397.55	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,610,278	-4,610,278	-1,754,412.11	-1,025,483.51	.00	-2,855,865.89	38.1%
49 INTERGOVERNMENTAL	-165,000	-165,000	.00	.00	.00	-165,000.00	.0%
51 INTEREST EARNED	0	0	-178.58	-16.27	.00	178.58	100.0%
TOTAL REVENUES	-4,775,278	-4,775,278	-1,754,590.69	-1,025,499.78	.00	-3,020,687.31	36.7%
701 DEBT SERVICE							
65 DEBT SERVICE	5,686,000	5,686,000	3,586,689.19	.00	195,391.98	1,903,918.83	66.5%
TOTAL DEBT SERVICE	5,686,000	5,686,000	3,586,689.19	.00	195,391.98	1,903,918.83	66.5%
TOTAL MUNICIPAL DEBT SERVICE	910,722	910,722	1,832,098.50	-1,025,499.78	195,391.98	-1,116,768.48	222.6%
TOTAL REVENUES	-4,775,278	-4,775,278	-1,754,590.69	-1,025,499.78	.00	-3,020,687.31	
TOTAL EXPENSES	5,686,000	5,686,000	3,586,689.19	.00	195,391.98	1,903,918.83	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
50 CHARGES FOR SERVICE	-31,016,432	-31,016,432	-12,262,402.02	-2,117,404.64	.00	-18,754,029.98	39.5%
51 INTEREST EARNED	-3,000	-3,000	-2,802.23	-501.40	.00	-197.77	93.4%

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400	WATER/SEWER UTILITY FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
56	MISC REVENUE	-1,795,000	-1,795,000	-759,898.85	-160,065.55	.00	-1,035,101.15	42.3%
57	OPERATING TRANSFERS	0	0	-100.00	.00	.00	100.00	100.0%
	TOTAL REVENUES	-32,814,432	-32,814,432	-13,025,203.10	-2,277,971.59	.00	-19,789,228.90	39.7%
811 UTILITY BILLING								
60	PERSONAL SERVICES	994,720	994,720	333,589.72	67,594.89	.00	661,130.28	33.5%
61	SUPPLIES	72,500	72,500	23,574.57	2,065.66	1,868.44	47,056.99	35.1%
62	OTHER SERVICES	2,269,654	2,269,654	445,709.52	48,710.68	29,801.04	1,794,143.44	21.0%
63	CAPITAL OUTLAY	30,000	30,000	.00	.00	20,615.42	9,384.58	68.7%
	TOTAL UTILITY BILLING	3,366,874	3,366,874	802,873.81	118,371.23	52,284.90	2,511,715.29	25.4%
815 WATER OPERATIONS								
61	SUPPLIES	1,813,763	1,793,763	568,808.43	107,645.80	267,418.24	957,536.33	46.6%
62	OTHER SERVICES	2,885,366	2,885,366	1,312,532.38	206,276.25	1,071,219.36	501,614.26	82.6%
63	CAPITAL OUTLAY	7,000	27,000	1,744.56	2,981.35	14,896.10	10,359.34	61.6%
	TOTAL WATER OPERATIONS	4,706,129	4,706,129	1,883,085.37	316,903.40	1,353,533.70	1,469,509.93	68.8%
825 SEWER OPERATIONS								
60	PERSONAL SERVICES	201,296	201,296	43,355.36	8,591.83	.00	157,940.64	21.5%
61	SUPPLIES	909,086	849,086	270,201.16	106,524.74	157,480.84	421,404.00	50.4%
62	OTHER SERVICES	2,545,476	2,545,476	901,414.89	191,039.64	1,365,786.25	278,274.86	89.1%
63	CAPITAL OUTLAY	0	60,000	.00	.00	.00	60,000.00	.0%
	TOTAL SEWER OPERATIONS	3,655,858	3,655,858	1,214,971.41	306,156.21	1,523,267.09	917,619.50	74.9%
835 DEBT SERVICE WATER AND SEWER								
65	DEBT SERVICE	8,899,045	8,899,045	3,069,921.60	.00	.00	5,829,123.40	34.5%
	TOTAL DEBT SERVICE WATER AND SEWE	8,899,045	8,899,045	3,069,921.60	.00	.00	5,829,123.40	34.5%
845 HCWWSNWD								

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	11,250,000	11,250,000	4,510,370.06	22,083.26	6,739,629.31	.63	100.0%
TOTAL HCWSWMD	11,250,000	11,250,000	4,510,370.06	22,083.26	6,739,629.31	.63	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,455,754	2,013,114	473,115.05	78,610.04	1,156,327.61	383,671.00	80.9%
64 CAPITAL PROJECTS	12,929,095	12,861,698	1,085,850.65	368,490.78	2,587,848.33	9,187,999.45	28.6%
TOTAL WATER AND SEWER PROJECTS	14,384,849	14,874,812	1,558,965.70	447,100.82	3,744,175.94	9,571,670.45	35.7%
TOTAL WATER/SEWER UTILITY FUND	13,448,323	13,938,286	14,984.85	-1,067,356.67	13,412,890.94	510,410.30	96.3%
TOTAL REVENUES	-32,814,432	-32,814,432	-13,025,203.10	-2,277,971.59	.00	-19,789,228.90	
TOTAL EXPENSES	46,262,755	46,752,718	13,040,187.95	1,210,614.92	13,412,890.94	20,299,639.20	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-272,349.62	-37,240.26	.00	-827,650.38	24.8%
56 MISC REVENUE	0	0	-179.01	-.01	.00	179.01	100.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-272,528.63	-37,240.27	.00	-827,471.37	24.8%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	300,997	300,997	117,199.26	20,974.07	.00	183,797.74	38.9%
61 SUPPLIES	490,000	490,000	77,931.87	3,917.04	17,844.08	394,224.05	19.5%
62 OTHER SERVICES	300,000	300,000	89,722.82	19,721.00	5,480.00	204,797.18	31.7%
TOTAL JOSEPH T JONES	1,090,997	1,090,997	284,853.95	44,612.11	23,324.08	782,818.97	28.2%
TOTAL JOSEPH T JONES	-9,003	-9,003	12,325.32	7,371.84	23,324.08	-44,652.40	-396.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-272,528.63	-37,240.27	.00	-827,471.37	
TOTAL EXPENSES	1,090,997	1,090,997	284,853.95	44,612.11	23,324.08	782,818.97	
500 GROUP HEALTH AND LIFE							
000 REVENUES							

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500	GROUP HEALTH AND LIFE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-5,735,438	-5,735,438	-2,377,103.13	-484,182.38	.00	-3,358,334.87	41.4%
51	INTEREST EARNED	0	0	-142.53	-11.61	.00	142.53	100.0%
56	MISC REVENUE	-300,000	-300,000	-880,857.96	-11,392.64	.00	580,857.96	293.6%
	TOTAL REVENUES	-6,035,438	-6,035,438	-3,258,103.62	-495,586.63	.00	-2,777,334.38	54.0%
911 GROUP HEALTH AND LIFE								
62	OTHER SERVICES	6,845,500	6,845,500	3,857,180.08	593,693.06	.00	2,988,319.92	56.3%
	TOTAL GROUP HEALTH AND LIFE	6,845,500	6,845,500	3,857,180.08	593,693.06	.00	2,988,319.92	56.3%
	TOTAL GROUP HEALTH AND LIFE	810,062	810,062	599,076.46	98,106.43	.00	210,985.54	74.0%
	TOTAL REVENUES	-6,035,438	-6,035,438	-3,258,103.62	-495,586.63	.00	-2,777,334.38	
	TOTAL EXPENSES	6,845,500	6,845,500	3,857,180.08	593,693.06	.00	2,988,319.92	
510 CLAIMS CONTINGENCY								
000 REVENUES								
50	CHARGES FOR SERVICE	-3,057,504	-3,057,504	-753,225.50	.00	.00	-2,304,278.50	24.6%
51	INTEREST EARNED	-1,000	-1,000	-524.81	-112.10	.00	-475.19	52.5%
56	MISC REVENUE	0	0	-7,917.30	.00	.00	7,917.30	100.0%
	TOTAL REVENUES	-3,058,504	-3,058,504	-761,667.61	-112.10	.00	-2,296,836.39	24.9%
915 CLAIMS CONTINGENCY								
62	OTHER SERVICES	2,876,348	2,876,348	508,893.66	108,005.76	46,951.56	2,320,502.78	19.3%
	TOTAL CLAIMS CONTINGENCY	2,876,348	2,876,348	508,893.66	108,005.76	46,951.56	2,320,502.78	19.3%
	TOTAL CLAIMS CONTINGENCY	-182,156	-182,156	-252,773.95	107,893.66	46,951.56	23,666.39	113.0%
	TOTAL REVENUES	-3,058,504	-3,058,504	-761,667.61	-112.10	.00	-2,296,836.39	
	TOTAL EXPENSES	2,876,348	2,876,348	508,893.66	108,005.76	46,951.56	2,320,502.78	
	GRAND TOTAL	27,455,751	28,300,469	-6,628,514.34	-16,986,064.41	23,718,263.75	11,210,719.63	60.4%

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CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING FEBRUARY 29, 2016

FOR 2016 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	256,060	.00	.00	.00	256,060.00	.0%
18846 PIERS - ISAAC PW GCGNS15	1,091,166	1,091,166	617,469.17	1,018.86	43,005.94	430,690.89	60.5%
18847 JETTIES - ISAAC PW GCGNS16	339,247	339,247	296,676.14	799.51	14,125.26	28,445.30	91.6%
18890 ADMINISTRATION - OUTSIDE CONS	676,833	676,833	3,380.00	.00	2,900.00	670,553.00	.9%
TOTAL DISASTER RELIEF	2,363,306	2,363,306	917,525.31	1,818.37	60,031.20	1,385,749.19	41.4%
TOTAL EXPENSES	2,363,306	2,363,306	917,525.31	1,818.37	60,031.20	1,385,749.19	
100 CAPITAL PROJECTS							
NO PROJECT	842,822	722,822	.00	.00	.00	722,822.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	2,112,235	2,112,235	1,226,930.63	266,005.89	762,693.41	122,610.96	94.2%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	224,526	.00	.00	.00	224,526.00	.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	3,945,525	3,945,525	541,182.26	104,420.16	2,748,736.67	655,606.07	83.4%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	228,269	228,269	16,077.45	1,078.07	66,099.92	146,091.63	36.0%
02410 ORANGE GROVE COMM CENTER	1,500	1,500	.00	.00	.00	1,500.00	.0%
02425 GRANITE STONES	10,000	10,000	.00	.00	8,660.00	1,340.00	86.6%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	.00	.00	.00	381,267.00	.0%
02452 ARMORY BUILDING UPGRADES	1,379	1,379	.00	.00	1,379.00	.00	100.0%
02464 CITY HALL IMPROVEMENTS	56,669	56,669	.00	.00	.00	56,669.00	.0%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02484 19TH ST COMMUNITY CENTER	18,689	18,689	.00	.00	.00	18,689.00	.0%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	1,714,967	.00	.00	.00	1,714,967.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	861,486	1,081,842	950,964.77	43,971.64	42,094.26	88,782.97	91.8%
02505 FIRE STATION #8 - UPGRADE	14,707	14,707	11,820.70	1,805.01	635.98	2,250.32	84.7%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	0	550,000	.00	.00	.00	550,000.00	.0%
02748 HARRISON CO DIST 4 PAVING PRO	16,740	16,740	.00	.00	.00	16,740.00	.0%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	109,061	.00	.00	.00	104,968.50	3.8%
02765 JONES PARK IMP-BARKSDALE DONA	120,447	120,447	.00	.00	4,092.50	120,447.00	.0%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	1,184,451	846,451	.00	.00	.00	846,451.00	.0%
02781 2012 BOND ISSUE-ST PAVING PHA	7,321	7,321	.00	.00	7,320.01	.99	100.0%
02784 2012 BOND ISSUE-ST PAVING PHA	0	28,000	20,172.93	.00	.00	7,827.07	72.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	88,057	148,057	29,701.50	.00	78,492.17	39,863.33	73.1%
02786 2012 BOND ISSUE-ST PAVING PHA	28,134	28,134	-121,337.11	.00	.00	149,471.11	-431.3%

CITY OF GULFPORT



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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02787 ST PAVING PHASE 7	388,432	388,432	.00	.00	7,337.06	381,094.94	1.9%
02788 2012 BOND - PHASE 8 / E TAYLO	513,021	513,021	72,984.90	6,075.90	20,696.74	419,339.36	18.3%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	.00	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	281,839	.00	.00	.00	281,839.00	.0%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	11,485	.00	.00	.00	11,485.00	.0%
02796 2012 BOND ADMIN SELECT-COURTH	521,961	521,961	43,687.62	16,091.52	70,000.57	408,272.81	21.8%
02804 LANDON RD WIDENING	180,000	990,301	144,421.81	7,299.45	5,048.66	840,830.53	15.1%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	146,871	558,513	23,251.90	1,323.42	12,818.68	522,442.42	6.5%
02812 DOLAN AVE DRAINAGE PROJECT	8,985	0	.00	.00	.00	8,985.00	.0%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	113,067	0	.00	.00	.00	113,067.00	.0%
02817 TIDELANDS 15-COURTHOUSE RD B0	86,518	199,585	12,521.54	806.75	5,168.31	181,895.15	8.9%
02818 SEASONAL LIGHT SHOW	2,286,320	2,286,320	1,411,932.85	177,547.04	22,100.73	852,286.42	62.7%
02901 POOLE STREET DRAINAGE	67,820	67,820	.00	.00	67,820.00	0.00	100.0%
02902 GARY & DARREN ST DRAINAGE	53,933	53,933	49,872.68	2,500.00	2,923.12	1,137.00	97.9%
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	200,000	200,000	.00	.00	.00	200,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	9,648.23	44,155.77	17.9%
02906 HARRISON AVE BOX CULVERT	67,558	67,558	29,000.00	29,000.00	38,557.68	0.00	100.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	220,501	220,501	.00	.00	30,281.50	190,219.00	13.7%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	98,314	.00	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	25,000	25,000	.00	.00	.00	25,000.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	200,000	200,000	20,744.25	8,463.25	4,255.75	175,000.00	12.5%
02915 PUBLIC WORKS EQUIPMENT	228,967	228,967	228,831.40	.00	.00	135.80	99.9%
02916 GULFPORT HIGH DRAINAGE PROJEC	250,000	258,985	152,520.55	3,460.20	750.00	105,714.45	59.2%
02917 THIRD ST DRAINAGE PROJECT	26,160	26,160	20,344.00	.00	.00	5,816.00	77.8%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	188,141	188,141	.00	.00	9,057.50	179,083.60	4.8%
02930 SOCCER FIELDS @ 34TH ST	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	400,000	400,000	33,994.46	4,536.25	191,475.03	174,530.51	56.4%
02936 MIDDLE DRIVE OVERLAY	0	120,000	91,982.38	.00	.00	28,017.62	76.7%
02940 SOFTBALL FIELD EXPANSION SPOR	5,992,368	5,992,368	104,070.22	63,130.23	533,216.83	5,355,080.95	10.6%
05441 28TH ST PARK IMPROVEMENTS 14	18,240	18,240	.00	.00	.00	18,240.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	815,212	815,212	86,936.32	28,759.43	160,716.28	567,559.00	30.4%
05850 COFFEE CREEK DRAINAGE/RECREAT	70,388	70,388	18,379.95	1,123.00	34,159.12	17,848.50	74.6%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,828,560	1,828,560	81,557.55	13,592.92	1,747,001.90	.55	100.0%
41147 PLAYGROUND MODULES	0	50,000	.00	.00	.00	50,000.00	.0%
TOTAL CAPITAL PROJECTS	31,920,350	33,712,649	5,302,547.51	780,990.13	6,698,223.72	21,711,877.46	35.6%
TOTAL EXPENSES	31,920,350	33,712,649	5,302,547.51	780,990.13	6,698,223.72	21,711,877.46	

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
140 PUBLIC IMPROVEMENT 2001							
140 PUBLIC IMPROVEMENT 2001							
08006 PASS ROAD WIDENING EAST OF CO	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							
01013 28TH STREET FIVE LANE TEA21	156,696	156,696	.00	.00	.00	156,696.00	.0%
01032 ONEAL ROAD WIDENING PHASE 2	40,486	40,486	.00	.00	.00	40,486.00	.0%
02502 DRAINAGE PROJECTS 2013	4,246	4,246	.00	.00	.00	4,246.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
05338 EAST NORTH GLFPT PARK PLAYGRN	109,416	125,000	.00	.00	.00	125,000.00	.0%
05400 ADMINISTRATION 2014	480	480	479.20	.00	.00	.80	99.8%
05433 EMERGENCY HOUSING REPAIR 2014	64,955	64,955	64,955.10	11,159.60	.00	.00	100.0%
05440 HOUSING SAFETY PROGRAM	993	0	.00	.00	.00	.00	.0%
05441 28TH ST PARK IMPROVEMENTS 14	125,011	125,011	.00	.00	.00	125,010.92	.0%
05505 ADMINISTRATION 2015	109,656	109,656	41,224.42	7,995.71	.00	68,431.58	37.6%
05510 CATHOLIC SOCIAL SERVICES 2015	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05511 CENTER FOR PREVENTION OF CHIL	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05512 DE L'EPEE DEAF CENTER 2015	15,000	15,000	11,797.08	629.60	.00	.00	78.6%
05513 GULF COAST COMM MINISTRIES 20	10,000	10,000	8,862.13	.00	.00	1,137.87	88.6%
05514 GULF COAST WOMEN'S CTR NONVIO	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05515 ST VINCENT DEPAUL PHARMACY 20	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05516 EMERGENCY HOUSING REPAIR 2015	103,916	103,916	1,990.40	1,990.40	.00	101,925.60	1.9%
05517 VARIOUS PUBLIC FACILITIE/PARK	270,000	245,409	.00	.00	.00	245,408.90	.0%
05518 SOUTH MS AIDS TASK FORCE 2015	0	10,000	4,375.19	.00	.00	5,624.81	43.8%
05801 DOWNTOWN STREET SCAPE ENHANCE	600,481	600,481	73,420.11	11,228.99	305,126.94	221,933.74	63.0%
05825 MUNICIPAL COMPLEX DOWNTOWN	128,306	128,306	.00	.00	.00	128,306.00	.0%
05840 SEAWAY ROAD	24,931	24,931	.00	.00	.00	24,931.00	.0%
05845 WEST HARBOR EXPANSION	10,000	10,000	.00	.00	.00	10,000.00	.0%
05848 HARBOR ELEVATED FUEL FACILITY	91,641	91,641	.00	.00	92,522.81	-881.56	101.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING FEBRUARY 29, 2016

FOR 2016 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05850 COFFEE CREEK DRAINAGE/RECREAT	29,454	29,454	817.45	.00	.00	28,636.67	2.8%
TOTAL COMMUNITY DEVELOPMENT	1,734,240	1,734,240	247,921.08	33,004.30	397,649.75	1,088,669.25	37.2%
TOTAL EXPENSES	1,734,240	1,734,240	247,921.08	33,004.30	397,649.75	1,088,669.25	
400 WATER/SEWER UTILITY FUND							
NO PROJECT							
02787 ST PAVING PHASE 7	936,527	252,529	4,548.05	.00	43,180.00	204,800.95	18.9%
02901 POOLE STREET DRAINAGE	20,912	20,912	.00	.00	.00	20,911.79	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	23,000	23,000	.00	.00	22,909.00	91.00	99.6%
81517 LYMAN UTILITY PURCHASE	0	22,000	20,650.16	.00	.00	1,349.84	93.9%
81522 UTILITY ACQUISITION	0	112,963	112,962.62	.00	.00	.38	100.0%
82562 SEAWAY ISLAND WATER MAIN CONN	893	40,893	33,413.81	33.00	.00	7,479.19	81.7%
82564 38TH AVE SEWER PROJECT	866,724	844,724	11,368.50	3,672.50	.00	816,909.50	3.3%
82565 BAYOU VIEW TANK REPLACEMENT	175,076	175,076	.00	.00	16,445.50	44,760.75	74.4%
82566 HATTEN LANE SEWER IMPROVEMENT	2,071,700	2,071,700	26,687.56	487.50	230,549.94	1,814,462.50	12.4%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,783,643	783,643	633,194.00	113,595.72	24,644.75	125,804.69	83.9%
82568 PH 1WEST 28TH ST WATER MAIN I	1,317,518	1,317,518	23,991.11	.00	43,392.19	1,250,135.00	5.1%
82569 PH 2WEST 28TH ST WATER MAIN I	1,649,556	1,649,556	50,057.25	2,713.00	148,045.50	1,451,453.50	12.0%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,622,217	1,622,217	16,217.50	.00	153,022.39	1,452,977.00	10.4%
82571 PUMP STATION REHABILITATION	1,554,860	2,074,860	78,574.09	67,914.55	1,973,785.48	22,500.78	98.9%
82572 BENEFIELD SEWER REPLACEMENT	1,153,413	1,153,413	69,887.00	25,472.00	78,806.50	1,004,719.00	12.9%
82573 LYMAN GRAVITY SEWER	1,296,930	1,296,930	58,940.44	1,854.00	18,168.61	1,219,820.50	5.9%
82574 BILOXI RIVER ESTATES PAVING	632,912	735,912	210,023.22	201,799.30	515,814.03	10,074.25	98.6%
82575 FIBER OPTIC COMM PLAN	150,000	150,000	127,356.17	.00	.00	22,643.83	84.9%
82576 SEWER MANHOLE FAILURE 34TH AV	88,607	88,607	44,734.47	1,405.00	13,922.41	29,950.00	66.2%
82578 HERRING ROAD SEWER	40,362	0	.00	.00	.00	.00	.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	0	110,194	20,887.25	14,476.25	89,306.75	70,000.00	100.0%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	70,000	.00	.00	.00	.00	.0%
82581 FOREST HEIGHTS SEWER SYSTEM	0	62,800	14,615.00	12,820.50	48,185.00	.00	100.0%
82582 LAURELWOOD, SULLIVAN, DUCKWORTH	0	15,000	.00	.00	15,000.00	.00	100.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	0	71,000	857.50	.00	70,142.50	.00	100.0%
82584 THREE RIVERS RD/WAYS RD SEWER	0	68,006	.00	.00	67,180.00	826.00	98.8%
TOTAL WATER/SEWER UTILITY FUND	14,384,849	14,874,812	1,558,965.70	447,100.82	3,744,175.94	9,571,670.45	35.7%
TOTAL EXPENSES	14,384,849	14,874,812	1,558,965.70	447,100.82	3,744,175.94	9,571,670.45	
GRAND TOTAL	50,721,173	53,003,435	8,026,959.60	1,262,913.62	10,900,080.61	34,076,394.35	35.7%

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 03/13/2016

Subject: Associated Adjusters Check Register - for the month of February, 2016 - to be made part of the minutes.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R.Lee:' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: March 1, 2016

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of February, 2016 to be approved and spread on the minutes of the March 22, 2016 Council meeting.

If you have any questions, please call my office at any time.

11:44 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '02/01/2016' and End Date = '02/29/2016' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	02/05/2016	EXPENSE	RN Resources, Inc.	19395	Check	02/05/2016	\$275.94
AAI-0031352	02/18/2016	EXPENSE	Associated Managed Care	19429	Check	02/18/2016	\$19.48
Engineering - 325 Totals							\$295.42

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032754	02/02/2016	Medical to Provider	Woolmarket Pharmacy, Inc.	19381	Check	02/02/2016	\$167.93
AAI-0031914	02/02/2016	Indemnity	Marty Capers	19383	Check	02/02/2016	\$898.24
AAI-0032754	02/02/2016	Indemnity	Merriman Kyle McCaleb	19384	Check	02/02/2016	\$908.84
AAI-0031458	02/05/2016	Medical to Provider	Blenville Orthopaedic Specialists, LLC	19390	Check	02/05/2016	\$140.22
AAI-0033420	02/05/2016	EXPENSE	RN Resources, Inc.	19399	Check	02/05/2016	\$714.34
AAI-0032336	02/05/2016	EXPENSE	RN Resources, Inc.	19401	Check	02/05/2016	\$767.30
AAI-0031914	02/05/2016	EXPENSE	RN Resources, Inc.	19403	Check	02/05/2016	\$1,878.66
AAI-0031914	02/15/2016	Medical to Provider	Coastal Rehab of South MS	19408	Check	02/15/2016	\$102.60
AAI-0031914	02/15/2016	Medical to Provider	Coastal Rehab of South MS	19409	Check	02/15/2016	\$102.60
AAI-0031914	02/15/2016	Medical to Provider	Coastal Rehab of South MS	19410	Check	02/15/2016	\$102.60
AAI-0031914	02/15/2016	Medical to Provider	Applied Psychology Center	19415	Check	02/15/2016	\$150.00
AAI-0033012	02/15/2016	Medical to Provider	JH Cochran	19416	Check	02/15/2016	\$164.00
AAI-0031914	02/15/2016	Indemnity	Marty Capers	19423	Check	02/15/2016	\$898.24
AAI-0032754	02/15/2016	Indemnity	Merriman Kyle McCaleb	19424	Check	02/15/2016	\$908.84
AAI-0031914	02/18/2016	EXPENSE	Associated Managed Care	19429	Check	02/18/2016	\$35.64
AAI-0033012	02/18/2016	EXPENSE	Associated Managed Care	19429	Check	02/18/2016	\$7.62
AAI-0033420	02/18/2016	EXPENSE	Associated Managed Care	19429	Check	02/18/2016	\$2,275.94
AAI-0033713	02/18/2016	EXPENSE	Associated Managed Care	19429	Check	02/18/2016	\$789.51
AAI-0033420	02/18/2016	Medical to Provider	Beach Pharmacy, Inc.	19433	Check	02/18/2016	\$369.31
AAI-0033012	02/23/2016	EXPENSE	Rehabilitation Review, Inc.	19446	Check	02/23/2016	\$95.00
AAI-0031914	02/23/2016	Medical to Provider	Sun Coast Pain Management, PA	19447	Check	02/23/2016	\$104.18
AAI-0031458	02/23/2016	EXPENSE	RN Resources, Inc.	19450	Check	02/23/2016	\$120.96
AAI-0031914	02/23/2016	Medical to Provider	Sun Coast Pain Management, PA	19447	Voided	02/23/2016	\$(104.18)
AAI-0031914	02/23/2016	Medical to Provider	Sun Coast Pain Management, PA	19465	Check	02/23/2016	\$114.18
AAI-0033805	02/23/2016	Indemnity	Mark Headrick	19466	Check	02/23/2016	\$937.26
AAI-0031914	02/25/2016	Medical to Provider	Garden Park Medical	19470	Check	02/25/2016	\$412.75
AAI-0031914	02/25/2016	Medical to Provider	Lyman Pharmacy	19472	Check	02/25/2016	\$5,104.23
AAI-0033805	02/29/2016	Medical to Provider	Beach Pharmacy, Inc.	19473	Check	02/29/2016	\$53.66
AAI-0033805	02/29/2016	Medical to Claimant	Mark Headrick	19478	Check	02/29/2016	\$294.84

Group 1: Tier 2 Name is Fire - 290

Group 1: Tier 2 Name is JT Jones Park / Harbor - 445

Group 1: Tier 2 Name is Judicial / Courts - 125

Group 1: Tier 2 Name is Legal / Attorney - 135

Group 1: Tier 2 Name is Leisure Services - 411

Group 1: Tier 2 Name is Maint Garage - 335

Group 1: Tier 2 Name is Planning / Zoning / code enf - 6111

[illegible]

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '02/01/2016' and End Date = '02/29/2016' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031775	02/02/2016	Medical to Provider	StoneRiver Pharmacy Solutions	19375	Check	02/02/2016	\$6.50
AAI-0033436	02/02/2016	Medical to Provider	Medical Analysis LLC	19376	Check	02/02/2016	\$14.95
AAI-0031775	02/02/2016	Medical to Provider	StoneRiver Pharmacy Solutions	19377	Check	02/02/2016	\$15.90
AAI-0033244	02/02/2016	Medical to Provider	CompToday	19378	Check	02/02/2016	\$18.96
AAI-0031775	02/02/2016	Medical to Provider	StoneRiver Pharmacy Solutions	19379	Check	02/02/2016	\$89.00
AAI-0031775	02/02/2016	EXPENSE	Rehabilitation Review, Inc.	19382	Check	02/02/2016	\$435.00
AAI-0033244	02/02/2016	Indemnity	Michael Hauler	19385	Check	02/02/2016	\$927.18
AAI-0033244	02/05/2016	Medical to Provider	Blenville Orthopaedic Specialists, LLC	19388	Check	02/05/2016	\$52.69
AAI-0033244	02/05/2016	Medical to Provider	Blenville Orthopaedic Specialists, LLC	19389	Check	02/05/2016	\$105.38
AAI-0028523	02/05/2016	Indemnity	Leslee Curry as parent and guardian	19391	Check	02/05/2016	\$145.06
AAI-0028523	02/05/2016	Indemnity	Leslee Curry as parent and guardian	19392	Check	02/05/2016	\$145.06
AAI-0029570	02/05/2016	Medical to Provider	Beach Pharmacy, Inc.	19393	Check	02/05/2016	\$167.74
AAI-0033491	02/05/2016	Medical to Provider	Encore Rehabilitation, Inc.	19394	Check	02/05/2016	\$220.85
AAI-0032758	02/05/2016	EXPENSE	RN Resources, Inc.	19397	Check	02/05/2016	\$354.49
AAI-0028523	02/05/2016	Indemnity	Leslee Curry	19398	Check	02/05/2016	\$507.74
AAI-0031775	02/05/2016	Indemnity	Dorothy Payne	19400	Check	02/05/2016	\$718.96
AAI-0029570	02/05/2016	Indemnity	Christopher Langenbach	19402	Check	02/05/2016	\$844.62
AAI-0030253	02/11/2016	Medical to Claimant	Christian Oatis	19404	Check	02/11/2016	\$344.80
AAI-0031775	02/12/2016	Medical to Provider	Karen J. Ortenberg, MD, LLC	19405	Check	02/12/2016	\$500.00
AAI-0033244	02/12/2016	EXPENSE	RN Resources, Inc.	19406	Check	02/12/2016	\$1,028.08
AAI-0033244	02/15/2016	Medical to Provider	Blenville Orthopaedic Specialists, LLC	19411	Check	02/15/2016	\$105.38
AAI-0029570	02/15/2016	Medical to Provider	Memorial Hospital	19413	Check	02/15/2016	\$150.00
AAI-0029570	02/15/2016	Medical to Provider	Memorial Hospital	19414	Check	02/15/2016	\$150.00
AAI-0033491	02/15/2016	Medical to Provider	Encore Rehabilitation, Inc.	19417	Check	02/15/2016	\$209.22
AAI-0033491	02/15/2016	Medical to Provider	Encore Rehabilitation, Inc.	19418	Check	02/15/2016	\$209.22
AAI-0033491	02/15/2016	Medical to Provider	Encore Rehabilitation, Inc.	19419	Check	02/15/2016	\$209.22
AAI-0033491	02/15/2016	Medical to Provider	Encore Rehabilitation, Inc.	19420	Check	02/15/2016	\$209.22
AAI-0033564	02/15/2016	Medical to Provider	Memorial Hospital	19421	Check	02/15/2016	\$538.85
AAI-0033782	02/15/2016	Medical to Provider	Memorial Hospital	19422	Check	02/15/2016	\$591.82
AAI-0031775	02/15/2016	Medical to Provider	Comprehensive Pain and Rehabilitation	19425	Check	02/15/2016	\$1,701.62
AAI-0031775	02/15/2016	Medical to Provider	Pain Consultants ASC	19426	Check	02/15/2016	\$8,514.14
AAI-0033244	02/16/2016	Indemnity	Michael Hauler	19427	Check	02/16/2016	\$370.88
AAI-0033244	02/16/2016	Indemnity	Michael Hauler	19428	Check	02/16/2016	\$927.18
AAI-0023479	02/18/2016	EXPENSE	Associated Managed Care	19429	Check	02/18/2016	\$121.05

March 01, 2016

11:44 am

Financial Register

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Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '02/01/2016' and End Date = '02/29/2016' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	02/18/2016	EXPENSE	Associated Managed Care	19429	Check	02/18/2016	\$65.29
AAI-0030253	02/18/2016	EXPENSE	Associated Managed Care	19429	Check	02/18/2016	\$66.43
AAI-0031775	02/18/2016	EXPENSE	Associated Managed Care	19429	Check	02/18/2016	\$10.20
AAI-0033244	02/18/2016	EXPENSE	Associated Managed Care	19429	Check	02/18/2016	\$488.94
AAI-0033491	02/18/2016	EXPENSE	Associated Managed Care	19429	Check	02/18/2016	\$57.95
AAI-0033517	02/18/2016	EXPENSE	Associated Managed Care	19429	Check	02/18/2016	\$142.25
AAI-0030253	02/18/2016	Medical to Provider	Advanced RX Pharmacy	19430	Check	02/18/2016	\$104.99
AAI-0029570	02/18/2016	Medical to Provider	Beach Pharmacy, Inc.	19432	Check	02/18/2016	\$343.73
AAI-0029570	02/18/2016	Medical to Provider	Beach Pharmacy, Inc.	19434	Check	02/18/2016	\$513.87
AAI-0030253	02/19/2016	Medical to Provider	NewSouth Neurospine	19436	Check	02/19/2016	\$67.40
AAI-0032931	02/19/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19437	Check	02/19/2016	\$75.33
AAI-0033244	02/19/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19438	Check	02/19/2016	\$105.37
AAI-0033491	02/19/2016	Medical to Provider	Encore Rehabilitation, Inc.	19439	Check	02/19/2016	\$209.22
AAI-0033770	02/19/2016	Medical to Provider	Advanced Orthopedics PLLC	19440	Check	02/19/2016	\$222.81
AAI-0033765	02/19/2016	Medical to Provider	Jim Thrifflay, MD PLLC	19441	Check	02/19/2016	\$223.45
AAI-0033436	02/23/2016	Medical to Provider	Medical Analysis LLC	19442	Check	02/23/2016	\$14.95
AAI-0033781	02/23/2016	Medical to Provider	SMB Radiology, PA	19443	Check	02/23/2016	\$15.88
AAI-0023479	02/23/2016	Medical to Provider	Memorial Hospital	19444	Check	02/23/2016	\$38.10
AAI-0029570	02/23/2016	Medical to Provider	Sun Coast Pain Management, PA	19445	Check	02/23/2016	\$75.33
AAI-0033244	02/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19448	Check	02/23/2016	\$105.37
AAI-0033244	02/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19449	Check	02/23/2016	\$105.37
AAI-0028523	02/23/2016	Indemnity	Leslee Curry as parent and guardian	19451	Check	02/23/2016	\$145.06
AAI-0028523	02/23/2016	Indemnity	Leslee Curry as parent and guardian	19452	Check	02/23/2016	\$145.06
AAI-0033781	02/23/2016	Medical to Provider	Memorial Emergency Physicians	19453	Check	02/23/2016	\$146.96
AAI-0033244	02/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19454	Check	02/23/2016	\$158.06
AAI-0033244	02/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19455	Check	02/23/2016	\$158.06
AAI-0033244	02/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19456	Check	02/23/2016	\$158.06
AAI-0033491	02/23/2016	Medical to Provider	Encore Rehabilitation, Inc.	19457	Check	02/23/2016	\$209.22
AAI-0029570	02/23/2016	EXPENSE	RN Resources, Inc.	19458	Check	02/23/2016	\$408.24
AAI-0028523	02/23/2016	Indemnity	Leslee Curry	19459	Check	02/23/2016	\$507.74
AAI-0031775	02/23/2016	Indemnity	Dorothy Payne	19460	Check	02/23/2016	\$718.96
AAI-0029570	02/23/2016	Indemnity	Christopher Langenbach	19461	Check	02/23/2016	\$844.62
AAI-0033781	02/23/2016	Medical to Provider	Memorial Hospital	19462	Check	02/23/2016	\$938.31
AAI-0031775	02/23/2016	Medical to Provider	Pain Consultants ASC	19463	Check	02/23/2016	\$2,838.04

Group 1: Tier 2 Name is Police - 213

Group 1: Tier 2 Name is Utility Billing - 811

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0033699	02/15/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19412	Check	02/15/2016	\$116.59
Utility Billing - 811 Totals							\$116.59
Grand Total							\$60,135.07

11:40 am

Report Criteria: Transaction Date Range = 2/1/2016 - 2/29/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Voided	19447	Sun Coast Pain Management, PA	\$104.18
02/23/2016	02/23/2016		
Voided Totals (1)			\$104.18
Deposit/Reimbursement/Voided Totals (1)			\$104.18

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	19375	StoneRiver Pharmacy Solutions	\$6.50
02/02/2016			
Check	19376	Medical Analysis LLC	\$14.95
02/02/2016			
Check	19377	StoneRiver Pharmacy Solutions	\$15.90
02/02/2016			
Check	19378	CompToday	\$18.96
02/02/2016			
Check	19379	StoneRiver Pharmacy Solutions	\$89.00
02/02/2016			
Check	19380	StoneRiver Pharmacy Solutions	\$100.05
02/02/2016			
Check	19381	Woolmarket Pharmacy, Inc.	\$167.93
02/02/2016			
Check	19382	Rehabilitation Review, Inc.	\$435.00
02/02/2016			
Check	19383	Marty Capers	\$898.24
02/02/2016			
Check	19384	Merriman Kyle McCaleb	\$908.84
02/02/2016			
Check	19385	Michael Hauler	\$927.18
02/02/2016			
Check	19386	Georgia Karlson and her attorneys,	\$25,000.00
02/03/2016			
Check	19387	Ted Molesworth	\$37.36
02/05/2016			
Check	19388	Bienville Orthopaedic Specialists, LLC	\$52.69
02/05/2016			
Check	19389	Bienville Orthopaedic Specialists, LLC	\$105.38
02/05/2016			
Check	19390	Bienville Orthopaedic Specialists, LLC	\$140.22
02/05/2016			
Check	19391	Leslee Curry as parent and guardian	\$145.06
02/05/2016			
Check	19392	Leslee Curry as parent and guardian	\$145.06
02/05/2016			
Check	19393	Beach Pharmacy, Inc.	\$167.74
02/05/2016			
Check	19394	Encore Rehabilitation, Inc.	\$220.85
02/05/2016			
Check	19395	RN Resources, Inc.	\$275.94
02/05/2016			
Check	19396	RN Resources, Inc.	\$291.06
02/05/2016			
Check	19397	RN Resources, Inc.	\$354.49
02/05/2016			
Check	19398	Leslee Curry	\$507.74
02/05/2016			
Check	19399	RN Resources, Inc.	\$714.34
02/05/2016			

11:40 am

Report Criteria: Transaction Date Range = 2/1/2016 - 2/29/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 02/05/2016	19400	Dorothy Payne	\$718.96
Check 02/05/2016	19401	RN Resources, Inc.	\$767.30
Check 02/05/2016	19402	Christopher Langenbach	\$844.62
Check 02/05/2016	19403	RN Resources, Inc.	\$1,878.66
Check 02/11/2016	19404	Christian Oatis	\$344.80
Check 02/12/2016	19405	Karen J. Ortenberg, MD, LLC	\$500.00
Check 02/12/2016	19406	RN Resources, Inc.	\$1,028.08
Check 02/15/2016	19407	Coastal County Imaging Services, LLC	\$62.87
Check 02/15/2016	19408	Coastal Rehab of South MS	\$102.60
Check 02/15/2016	19409	Coastal Rehab of South MS	\$102.60
Check 02/15/2016	19410	Coastal Rehab of South MS	\$102.60
Check 02/15/2016	19411	Bienville Orthopaedic Specialists, LLC	\$105.38
Check 02/15/2016	19412	Bienville Orthopaedic Specialists, LLC	\$116.59
Check 02/15/2016	19413	Memorial Hospital	\$150.00
Check 02/15/2016	19414	Memorial Hospital	\$150.00
Check 02/15/2016	19415	Applied Psychology Center	\$150.00
Check 02/15/2016	19416	JH Cochran	\$164.00
Check 02/15/2016	19417	Encore Rehabilitation, Inc.	\$209.22
Check 02/15/2016	19418	Encore Rehabilitation, Inc.	\$209.22
Check 02/15/2016	19419	Encore Rehabilitation, Inc.	\$209.22
Check 02/15/2016	19420	Encore Rehabilitation, Inc.	\$209.22
Check 02/15/2016	19421	Memorial Hospital	\$538.85
Check 02/15/2016	19422	Memorial Hospital	\$591.82
Check 02/15/2016	19423	Marty Capers	\$898.24
Check 02/15/2016	19424	Merriman Kyle McCaleb	\$908.84
Check 02/15/2016	19425	Comprehensive Pain and Rehabilitation	\$1,701.62
Check 02/15/2016	19426	Pain Consultants ASC	\$8,514.14
Check 02/16/2016	19427	Michael Hauler	\$370.88
Check 02/16/2016	19428	Michael Hauler	\$927.18

March 01, 2016
11:40 am

Check Register

Page 3 of 5

Report Criteria: Transaction Date Range = 2/1/2016 - 2/29/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Checking Account is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 02/18/2016	19429	Associated Managed Care	\$4,249.02
Check 02/18/2016	19430	Advanced RX PHarmacy	\$104.99
Check 02/18/2016	19431	StoneRiver Pharmacy Solutions	\$157.95
Check 02/18/2016	19432	Beach Pharmacy, Inc.	\$343.73
Check 02/18/2016	19433	Beach Pharmacy, Inc.	\$369.31
Check 02/18/2016	19434	Beach Pharmacy, Inc.	\$513.87
Check 02/18/2016	19435	Carlisle Medical Inc	\$918.01
Check 02/19/2016	19436	NewSouth Neurospine	\$67.40
Check 02/19/2016	19437	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 02/19/2016	19438	Bienville Orthopaedic Specialists, LLC	\$105.37
Check 02/19/2016	19439	Encore Rehabilitation, Inc.	\$209.22
Check 02/19/2016	19440	Advanced Orthopedics PLLC	\$222.81
Check 02/19/2016	19441	Jim Thriffiley, MD PLLC	\$223.45
Check 02/23/2016	19442	Medical Analysis LLC	\$14.95
Check 02/23/2016	19443	SMB Radiology, PA	\$15.88
Check 02/23/2016	19444	Memorial Hospital	\$38.10
Check 02/23/2016	19445	Sun Coast Pain Management, PA	\$75.33
Check 02/23/2016	19446	Rehabilitation Review, Inc.	\$95.00
Check 02/23/2016	19447	Sun Coast Pain Management, PA	\$104.18
Check 02/23/2016	19448	Bienville Orthopaedic Specialists, LLC	\$105.37
Check 02/23/2016	19449	Bienville Orthopaedic Specialists, LLC	\$105.37
Check 02/23/2016	19450	RN Resources, Inc.	\$120.96
Check 02/23/2016	19451	Leslee Curry as parent and guardian	\$145.06
Check 02/23/2016	19452	Leslee Curry as parent and guardian	\$145.06
Check 02/23/2016	19453	Memorial Emergency Physicians	\$146.96
Check 02/23/2016	19454	Bienville Orthopaedic Specialists, LLC	\$158.06
Check 02/23/2016	19455	Bienville Orthopaedic Specialists, LLC	\$158.06
Check 02/23/2016	19456	Bienville Orthopaedic Specialists, LLC	\$158.06
Check 02/23/2016	19457	Encore Rehabilitation, Inc.	\$209.22

11:40 am

Report Criteria: Transaction Date Range = 2/1/2016 - 2/29/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 02/23/2016	19458	RN Resources, Inc.	\$408.24
Check 02/23/2016	19459	Leslee Curry	\$507.74
Check 02/23/2016	19460	Dorothy Payne	\$718.96
Check 02/23/2016	19461	Christopher Langenbach	\$844.62
Check 02/23/2016	19462	Memorial Hospital	\$938.31
Check 02/23/2016	19463	Pain Consultants ASC	\$2,838.04
Check 02/23/2016	19464	RN Resources, Inc.	\$1,248.63
Check 02/23/2016	19465	Sun Coast Pain Management, PA	\$114.18
Check 02/23/2016	19466	Mark Headrick	\$937.26
Check 02/25/2016	19467	Comprehensive Pain and Rehabilitation	\$60.66
Check 02/25/2016	19468	Memorial Emergency Physicians	\$146.96
Check 02/25/2016	19469	RN Resources, Inc.	\$223.02
Check 02/25/2016	19470	Garden Park Medical	\$412.75
Check 02/25/2016	19471	RN Resources, Inc.	\$1,292.92
Check 02/25/2016	19472	Lyman Pharmacy	\$5,104.23
Check 02/29/2016	19473	Beach Pharmacy, Inc.	\$53.66
Check 02/29/2016	19474	CompToday	\$66.65
Check 02/29/2016	19475	Advanced Orthopedics PLLC	\$79.29
Check 02/29/2016	19476	Advanced Orthopedics PLLC	\$79.29
Check 02/29/2016	19477	Bienville Orthopaedic Specialists, LLC	\$237.50
Check 02/29/2016	19478	Mark Headrick	\$294.84
Check 02/29/2016	19479	Memorial Hospital	\$325.76
Check 02/29/2016	19480	Marty Capers	\$898.24
Check 02/29/2016	19481	Merriman Kyle McCaleb	\$908.84
Check 02/29/2016	19482	Memorial Hospital	\$2,824.59
Check Totals (108)			\$85,239.25
Charge/Check Totals (108)			\$85,239.25
Checks less Voids/Reimbursements			\$85,135.07
City of Gulfport Totals			\$(85,135.07)

Report Criteria: Transaction Date Range = 2/1/2016 - 2/29/2016 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport'

Grand Totals

=====
\$(85,135.07)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Administration

Date: 03/14/2016

Subject: Public Records Requests - for the month of February, 2016 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: February 2016 Records Requests

Date: March 14, 2016

Below is the monthly Records Request Report for February 2016. There were **64** record requests submitted. The amount collected for all thus far is **\$142.50**. Of these requests, **5** are pending. 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
Court	Gill Charles	2/1/2016	2/4/2016	Case #201433660	Completed	\$2.25
Court	Braswell Carleigh	2/1/2016	2/10/2016	2012 MIP Charge	Completed	\$2.00
Urban	Owen Galloway & Myers / Owen Joe Sam	2/1/2016	2/4/2016	Documents Pertaining to Case # 1602PC017	Completed	\$4.00
Urban	Owen Galloway & Myers / Owen Joe Sam	2/1/2016	2/4/2016	Documents Pertaining to Case # 1602PC016	Completed	\$15.00
Urban	Mayren Joseph	2/1/2016	2/3/2016	Inspection for 2405 E 23rd Street	Completed	\$0.00
Court	Maloney - Frost / Louys Robert X	2/2/2016	2/3/2016	Abstract for 11/7/2015 DUI / Gonyea Eric / DOB 1/30/1974	Completed	\$2.25
Court	Maloney - Frost / Louys Robert X	2/2/2016	2/3/2016	Abstracts for Case # 15-021462 & 15-021752 / Whittle Heather Rae Dawn	Completed	\$2.75
Court	NMCB 11 / Leet Mark	2/2/2016	2/4/2016	Vinson Steven / Abstract for DUI Case# 15-022530	Completed	\$0.00
Urban	Estrade Chris	2/3/2016	2/3/2016	New Business Licenses for January 2016	Completed	\$2.25
Court	Hub Enterprises / Hernandez Jose	2/4/2016	2/10/2016	Cox Blanche / DOB 9/27/1956	Completed	\$2.50
Court	CJIS / FBI / NICS	2/5/2016	2/11/2016	Floyd Billy Ray Jr / DOB 6/4/1984	Completed	\$0.00
Fire	The Claims Center LLC / Ryan Aleasha	2/8/2016	2/25/2016	Fire Incident Report for 3513 Bonita Dr/ Occurred around 11/16/2015	Completed	\$13.25
Fire	The Claims Center LLC / Ryan Aleasha	2/8/2016	2/16/2016	Fire Incident Report for Case # 15-10088/ Centerpoint Energy Gas Meter	Completed	\$13.25
Fire	Daniel, Coker, Horton & Bell / Murray Christopher	2/8/2016	2/11/2016	Case# 16-2009 / Stalking charges against Rumble Robert / DOB 10/21/1959	Completed	\$2.00
Fire	Prochaska Thomas P.	2/8/2016	2/8/2016	Fire Incident Report for Case # 15-0002232	Completed	\$14.50
Urban	Vlhos Kosta N.	2/9/2016	2/16/2016	Zoning Applications for Case # 1602PC016 & 1602PC016	Completed	\$28.25

Public Records Requests Report

Police	Alred Jesse	2/9/2016	2/10/2016	Total Expenditures for specific Police Dept categories for FY 2014	Completed	\$0.00
Court	Keypoint Government Solutions / Pena R.	2/9/2016	2/11/2016	Richards Tyler James Neely / DOB 5/16/1980	Completed	\$2.25
Court	Keypoint Government Solutions / Gombos Angela	2/10/2016	2/16/2016	Mattox Sam Al Saffar / DOB 4/20/1992	Completed	\$2.25
Court	Keypoint Government Solutions / Gombos Angela	2/10/2016	2/16/2016	Walker Barbara Jean Minich / DOB 7/28/1964	Completed	\$2.25
Court	Keypoint Government Solutions / Gombos Angela	2/10/2016	2/16/2016	Pohlmann Crystal Lynne / DOB 6/7/1986	Completed	\$2.25
Court	Keypoint Government Solutions / Gombos Angela	2/10/2016	2/16/2016	Holdan Shawn Wayne / DOB 9/16/1960	Completed	\$2.25
Court	Keypoint Government Solutions / Gombos Angela	2/10/2016	2/16/2016	McInnis Nikita Leshiek / DOB 5/22/1986	Completed	\$2.25
Urban	Accutrend / Simmons Thomas	2/10/2016	2/16/2016	New Business Licenses for January 2016	Completed	\$2.25
Court	Harrison County / Lee J.D.	2/10/2016	2/12/2016	Perry Doris / DOB 9/13/1952	Completed	\$2.00
Court	Harrison County / Lee J.D.	2/10/2016	2/12/2016	Bates Brittany Nicole / DOB 5/10/1988	Completed	\$2.50
Court	Harrison County / Lee J.D.	2/10/2016	2/12/2016	Sholar Krista Dale / DOB 6/28/1978	Completed	\$2.00
Court	Harrison County / Lee J.D.	2/10/2016	2/12/2016	Sholar Jeremy / DOB 5/2/1978	Completed	\$2.25
Court	Harrison County / Lee J.D.	2/11/2016	2/12/2016	Buchanan Juanita / DOB 1/18/1983	Completed	\$2.25
Court	Harrison County / Lee J.D.	2/11/2016	2/12/2016	Buchanan Paul Otis Rocky / DOB 9/22/1980	Completed	\$2.75
Urban	Stewart, Sneed Hewes / Howell Richard	2/12/2016	2/16/2016	Certificate of Occupancy for 11560 Hillcrest Road	Completed	\$0.00
Court	CJIS / FBI / NICS	2/12/2016	2/17/2016	Barnes Kristin Nichelle / DOB 11/10/1990	Completed	\$0.00
Urban	Open Records Data Retrieval / Nelson Ariane	2/16/2016	2/25/2016	Building & Sub/trade permits from January 2012 - present	Completed	\$8.75
Police	Alred Jesse	2/16/2016	2/16/2016	Police Department Numbers	Completed	\$0.00
Urban	Sun Herald / Lee Anita	2/16/2016	2/16/2016	Development Documents for Hotel Vogue	Completed	\$0.00

Public Records Requests Report

Court	Harrison County / Lee J.D.	2/16/2016	2/17/2016	Buchanan (or Robinson) Arleria (or Phriada) / DOB 7/27/1981	Completed	\$2.00
Urban	Sowell William	2/17/2016	2/17/2016	New Business Licenses for October 2015 - January 2016	Completed	\$3.00
Court	Hub Enterprises / Hernandez Jose	2/17/2016	2/17/2016	Civil, Criminal & Traffic Dispositions for Holloway Dewayne / DOB 7/15/73	Completed	\$2.25
Police	The Claims Center LLC / Ryan Aleasha	2/17/2016	2/29/2016	Police Report for 10/30/2015 Incident noted in attached Fire Report	Completed	\$0.00
Court	Sullivan Evelyn	2/18/2016	2/19/2016	Final Disposition / Sullivan Evelyn / DOB 7/14/1988	Completed	\$2.75
Court /Police	Craft Investigations / Craft Tanya	2/18/2016	2/22/2016	Robinson Jason Larone / DOB 12/13/1993	Completed	\$12.25
Urban	American Tax Reporting / Paul Chris	2/18/2016	2/19/2016	Code Violations, Permits, Special Assessments for 30 Yorkshire Park	Completed	\$0.00
IT	St. Joseph Catholic Church / Stoner Michelle	2/18/2016	2/26/2016	Updated map of parish boundaries	Completed	\$0.00
Court	Lee Brittany N	2/18/2016	2/19/2016	Lee Brittany N / DOB 1/3/1994/ Shoplifting Charge	Completed	\$2.75
Urban	Farm Bureau / Lizana Kevin	2/18/2016	2/23/2016	Certificate of Occupancy for 14661 South Country Wood Drive	Completed	\$0.00
Urban	Crews David	2/19/2016	2/19/2016	New Business Licenses for October 2015 - Present	Completed	\$3.00
Court	Frederick Shondail	2/22/2016	2/23/2016	Beech Shondail / DOB 12/4/1970 / DUI Case # 94-103386	Completed	\$2.00
Court	Michael Crosby, Attorney / Woodall Linda	2/22/2016	2/23/2016	Walker Sean Joseph / DOB 8/7/1988/ Arrest Date 8/5/2014	Completed	\$2.50
Urban	Lemon Mohler Insurance / Knox Shelley	2/22/2016		Certificate of Occupancy for 810 Hardy Avenue		
Urban	Allstate Insurance / Rouse Jeff	2/22/2016	2/25/2016	Certificate of Occupancy for 10541 Bay Tree Drive	Completed	\$0.00
Court	Raines Law Firm / Webb Lee	2/23/2016	2/23/2016	Sims (Brothers/ Kuzmina) Svetlana / DOB 3/23/1982	Completed	\$2.25
Urban	ECS Southeast LLC / Purcell Emily	2/23/2016		Certificate of Occupancy / Code Violations/ Permits for 14245 Dedeaux Road		
Urban	The Insurance Barn / Montefusco Rachel	2/23/2016	2/23/2016	Certificate of Occupancy for 1002 31st Street	Completed	\$0.00
Court	Women's Center for Non Violence / Haskin Jimmie A.	2/24/2016	2/24/2016	All Records related to Case # 20082411	Completed	\$3.25
Court	General Information Services / Davis Annesta	2/25/2016	2/25/216	Lynd (Lashley) Tiffany / DOB 9/28/1981 / 2015 Malicious Mischief & Assault	Completed	\$2.25

Public Records Requests Report

Purchasing	Construction Market Data Group / Carino Mica	2/25/2016	2/26/2016	Bid Results for West 28th Street Water Main Improvements Phase I	Completed	\$0.00
Urban	Access Insurance Services / Enochs Erin	2/25/2016	3/11/2016	Certificate of Occupancy for 10646 Sharpe Boulevard	Completed	\$0.00
Urban	Altameemy Ruby	2/26/2016		Inspection Report for 15225 Barbara Drive		
Utility Billing	Chelepis & Associates / Owsley Kelly	2/29/2016	2/29/2016	Utility Bills for Select Specialty Hospital for the past 12 Months	Completed	\$0.00
Public Works	Zoning Info, Inc. / Williams Ashlee	2/29/2016	3/7/2016	Upcoming Road Projects that may affect Right of Way of 11312 Highway 49	Completed	\$0.00
Urban	Zoning Info, Inc. / Williams Ashlee	2/29/2016	3/10/2016	Variances, Permits, Zoning Cases, Resolutions etc. for 11312 Highway 49	Completed	\$0.00
Urban / Fire	Zoning Info, Inc. / Williams Ashlee	2/29/2016	3/14/2016	Outstanding Code Violations for 11312 Highway 49	Completed	\$0.00
Urban	Zoning Info, Inc. / Williams Ashlee	2/29/2016		Certificate of Occupancy for 11312 Highway 49		
Urban	Powers Lyn	2/29/2016		Permit for enclosing garage at 11495 Pine Drive		
Total						\$142.50

M I S S I S S I P P I



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 03/09/2016

Subject:

Letter of recommendation - regarding bids received by Purchasing for Fireworks Display - Leisure Services - 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: March 7, 2016

Re: Fireworks Display – July 4, 2016
Department of Leisure services
Bids Received 03-03-2016

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Artisan Pyrotechnics Inc., for a total bid amount of \$14,495.00

I have issued Purchase Order #185947 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

PO# 185947

Bids Received: 03/03/2016

July 4th Fireworks Display

Description	Pyro Fire Displays	J&M Displays Inc.	Artisan Pyrotechnics Inc.
1,054 Display Shells - 5", 6" 8" & 10"			
2,587 Total Display Effects - includes cakes & aerial shells			
Total:	\$ 14,699.00	\$ 14,740.00	\$14,495.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 03/10/2016

Subject: Letter of recommendation - request to purchase remanufactured arbitrators through cooperative contract - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: March 10, 2016

Re: TCPN (The Cooperative Purchasing Network)/National IPA
Request Approval to Purchase

The Police Department has requested the purchase of 20 each refurbished/preowned Panasonic Arbitrators, including front camera with cables. One of our existing suppliers participates in TCPN – The Cooperative Purchasing Network leverages one of the largest pools of purchasing potential which is accomplished by competitively soliciting proposals and awarding contracts for commonly purchased products and services.

We are requesting permission to utilize the National IPA Contract #120471 in support of this purchase in the amount of \$30,000.00 (quote attached).

Thank you for your consideration.



Turn-Key Mobile, Inc.

210 Prodo Drive
Jefferson City, MO 65109

573-893-9888 Office 314-754-9794 Fax

Proposal

Date	Proposal #
2/29/2016	18546

Name / Address
City of Gulfport Accounts Payable 2220 15th Street Gulfport, MS 39501

Sales Rep	Prepared By	PO #	Accepted By
RW	Lindsay		

Item	Description	Qty	Rate	Total
Refurb Arb	Refurbished/Preowned Panasonic Arbitrator 360 MK2, includes front camera with cables, 2.4GHz mic kit, backseat camera with cables, 1 year warranty ***WHILE SUPPLIES LAST***	20	1,500.00	30,000.00
Contract-National IPA	National IPA Contract # 120471 www.nationalipa.org Optional: TGS-3DP G-Force Sensor \$250 PARI-3179 Lind Universal Radar Interface Module \$55 CBLMS-F00200 Lind Siren Detector Cable \$37 Wireless Offload Package for Panasonic Arbitrator MK2 (to offload directly from VPU) \$175 ***If this package is purchased, it's not compatible with Wireless G access point. *Reoccurring annual maintenance agreement - these units are to replace old Arbitrators with current AMA.			

Proposals are good for 30 days. Please ask your rep for updated pricing and availability.

Total

\$30,000.00

Signature _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 03/11/2016

Subject: Letter of recommendation - request to purchase 6" Compressor Pump - Public Works Maintenance Garage - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: March 11, 2016

Re: NJPA (National Joint Powers Alliance)
Request Approval to Purchase 6" Compressor Pump

The Public Works Maintenance Garage has a requirement to purchase a 6" compressor pump. Thompson Pump, one of our existing suppliers participates in NJPA – National Joint Powers Alliance which is governmental agency that establishes an alliance between buyers and suppliers for use by education, governments and non-profits. I have provided 2 quotes, one for the outright purchase of the pump not using the cooperative contract at a price of \$42,123.00 and the price for the same pump using the NJPA contract at a price of \$36,649.00.

We are requesting permission to utilize the NJPA Contract #031014-TPM in support of this purchase in the amount of \$36,649.00.40 (quote attached).

Thank you for your consideration.



Corporate Headquarters
1496 Herbert Street
Port Orange, FL 32129
Tel: 386-767-7310
Fax: 386-761-0362
www.thompsonpump.com

March 9, 2016

Quote #: JAM-COGP-1604N



Connie Debenport
Purchasing Manager
City of Gulfport
PO Box 1780
Gulfport, MS 39502
(228) 868-5705 Ext. 6550
cdebenport@gulfport-ms.gov

Re: NJPA Quotation for 6JSCEN

Joe,

Per your request and our ongoing discussion of the NJPA awarded contract, please see the attached quotation for the Thompson Pump model 6JSCEN-DJDST-45T-M.

NJPA (National Joint Powers Alliance) serves as a national municipal contracting agency which enables the City of Gulfport to avoid the hassle and expense of purchasing this pump through the public bid process. NJPA facilitates a "competitive bidding process" on behalf of its members' establishing a legal contract pathway which allows you to choose the products and equipment you want while saving you time and money.

Per your bid requirements, the pump pricing below also includes a year of service from your local Thompson Pump branch in Buloxi, MS.

I will be in touch to follow up with you later today, but should you have any other questions or concerns please don't hesitate to contact me at my direct line or email address listed below.

We appreciate the opportunity to do business with you.

Thank You,
Bubba

John "Bubba" Thornton
Thompson Pump & Manufacturing Co., Inc.
(601) 238-1520
jthornton@thompsonpump.com



Corporate Headquarters
1496 Herbert Street
Port Orange, FL 32129
Tel: 386-767-7310
Fax: 386-761-0362
www.thompsonpump.com

SALES QUOTE – ALL PRICING IS IN NET USD

Item #1

NJPA Price

\$36,648.00

Job Requirements: General Utilization – No Specific Duty Point

6" Compressor Assisted Compact High Pressure Solids Handling Pump

Thompson Model: 6JSCEN-DJDST-45T-M

Max. Flow: 2,600 GPM **Max. TDH:** 195' **Max. Solids:** 3"

Pump: 6" x 6", heavy-duty class 30 cast iron coated in a blue paint with cleanouts on the pumpend and a flexible type coupling

Impeller: 12" dynamically balanced, non-clogging, enclosed, two-vane ductile iron

Mech. Seal: Grease lubricated, tungsten carbide rotating and silicon carbide stationary faces, single inside mounted, non-pusher type with a Viton seal and compressed fiber gasket

Shaft: High quality stress-proof steel, shaft and bearing are greased lubricated and anti-friction.

Engine: John Deere 4045TF290-74, 72 hp @ 2,000 rpm, EPA Interim Tier 4 diesel, 4-cylinder, 4-cycle, water-cooled, direct-injected, turbo-charged, runs the full curve and duty points with lower fuel consumption than 80HP

Mounting: Industrial steel modular trailer-mount frame with a 75-gallon fuel cell, DOT industrial trailer with diamond plate fenders, a cushioned suspension, pintle hitch, tow crossbar, stabilizing jacks, DOT lights, and 7-pin flat electric plug connector

Controls: Thompson auto-start / stop controls for mechanically governed engines, includes audible alarm, warning light, high/low level float type system, storage box, and a lockable panel with clear viewing window. The control panel includes oil pressure, engine temperature, RPM, battery voltage, fuel level, and engine hours

Priming: Thompson EnviroPrime System®, works in conjunction with the venturi compressor priming system to prevent blow-by with the ability to run dry for a continuous 24 hour period

Includes: Lifting bail provision, locking provision for battery and fuel cap, 2 manuals, integral fuel tank cleanouts and drain ports, suction and discharge fittings, suction strainer, fuel gauge, top-wind jack stand, diagnostic vacuum gauge, **hose racks, 6" x 4" reducers, 1 year service contract, (2) engine oil filters/ (2) fuel filters / drive belt**

Pump Options:

Canopy:	\$12,993.00
Removable drop-on sound enclosure, constructed of 13 gauge equivalent galvalume shell and 1.5" thick 8lb density mineral wool, complete with lockable doors, reduced operating noise at or below 68 dBA	

Optional Accessories:

- 4" x 20' Suction Hose Bauer quick connect fittings with strainers BxKC	\$321.00 ea
- 6" x 20' Suction Hose Bauer quick connect fittings with strainers BxKC	\$550.00 ea
- 4" x 50' Lay flat Discharge Hose with Bauer quick connect fittings BxS	\$199.00 ea
- 6" x 50' Lay flat Discharge Hose with Bauer quick connect fittings BxS	\$345.00 ea



Corporate Headquarters
1496 Herbert Street
Port Orange, FL 32129
Tel: 386-767-7310
Fax: 386-761-0362
www.thompsonpump.com

SALES QUOTE – ALL PRICING IS IN NET USD

Item #1

Net Price

\$42,123.00

Job Requirements: General Utilization – No Specific Duty Point

6" Compressor Assisted Compact High Pressure Solids Handling Pump

Thompson Model: 6JSCEN-DJDST-45T-M

Max. Flow: 2,600 GPM Max. TDH: 195' Max. Solids: 3"

Pump: 6" x 6", heavy-duty class 30 cast iron coated in a blue paint with cleanouts on the pumpend and a flexible type coupling

Impeller: 12" dynamically balanced, non-clogging, enclosed, two-vane ductile iron

Mech. Seal: Grease lubricated, tungsten carbide rotating and silicon carbide stationary faces, single inside mounted, non-pusher type with a Viton seal and compressed fiber gasket

Shaft: High quality stress-proof steel, shaft and bearing are greased lubricated and anti-friction.

Engine: John Deere 4045TF290-74, 72 hp @ 2,000 rpm, EPA Interim Tier 4 diesel, 4-cylinder, 4-cycle, water-cooled, direct-injected, turbo-charged, runs the full curve and duty points with lower fuel consumption than 80HP

Mounting: Industrial steel modular trailer-mount frame with a 75-gallon fuel cell, DOT industrial trailer with diamond plate fenders, a cushioned suspension, pintle hitch, tow crossbar, stabilizing jacks, DOT lights, and 7-pin flat electric plug connector

Controls: Thompson auto-start / stop controls for mechanically governed engines, includes audible alarm, warning light, high/low level float type system, storage box, and a lockable panel with clear viewing window. The control panel includes oil pressure, engine temperature, RPM, battery voltage, fuel level, and engine hours

Priming: Thompson EnviroPrime System®, works in conjunction with the venturi compressor priming system to prevent blow-by with the ability to run dry for a continuous 24 hour period

Includes: Lifting bail provision, locking provision for battery and fuel cap, 2 manuals, integral fuel tank cleanouts and drain ports, suction and discharge fittings, suction strainer, fuel gauge, top-wind jack stand, diagnostic vacuum gauge, **hose racks, 6" x 4" reducers, 1 year service contract, (2) engine oil filters/ (2) fuel filters / drive belt**

Pump Options:

Canopy:	\$14,337.00
Removable drop-on sound enclosure, constructed of 13 gauge equivalent galvaneal shell and 1.5" thick 8lb density mineral wool, complete with lockable doors, reduced operating noise at or below 68 dBA	

Optional Accessories:

- 4" x 20' Suction Hose Bauer quick connect fittings with strainers BxKC	\$353.00 ea
- 6" x 20' Suction Hose Bauer quick connect fittings with strainers BxKC	\$605.00 ea
- 4" x 50' Lay flat Discharge Hose with Bauer quick connect fittings BxS	\$218.00 ea
- 6" x 50' Lay flat Discharge Hose with Bauer quick connect fittings BxS	\$379.00 ea

Home > National Cooperative Contract Solutions > Contracts - General > Facility, Maintenance, Repair and Operations > Thompson Pump & Manufacturing Co., Inc.



Thompson Pump & Manufacturing Co., Inc.



Contract#: 031014-TPM

Category: Facility, Maintenance, Repair and Operations

Description: Public Utility Sewage, Dewatering, Bypass Pumps

Maturity Date: 04/10/2018

Overview

Contract Documentation

Pricing

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



Vendor Contact Info

Josh Mackey

Direct Phone: 386-944-4153

jmackey@thompsonpump.com

www.thompsonpump.com

Robert Hennessy

Direct Phone: 386-944-4108

rhennessy@thompsonpump.com

www.thompsonpump.com

Bobby Zitzka

Direct Phone: 386-944-4192

bzitzka@thompsonpump.com

www.thompsonpump.com

Thompson Pump is respected worldwide for its sophisticated heavy-duty lines of high quality, high performance pumps, ranging in size from 2 to 18 inches. Thompson Pump sells and rents their entire line of pumps in the areas of public works, construction, energy, agriculture, dewatering, mining, sewer/lift stations, and water/waste water. Types of pumps designed and manufactured by Thompson include wet prime trash pumps; dry prime trash pumps with compressor-assisted or vacuum-assisted priming systems; sound attenuated pumps; utility trash pumps; diaphragm pumps; hydraulic power units with submersible pump heads; vacuum and wellpoint pumps and high pressure solids-handling pumps. With these different types of pumps, as well as a full complement of accessory hoses and piping, Thompson can supply the proper pump and system for almost any application. In addition, Thompson provides engineering services and special applications consulting for complicated wellpoint, bypass or multiple pump system projects; and offers thorough pump and dewatering education and training through its Pumpology® courses.

Thompson Pump, a 43-year old family-owned company based in Port Orange, Fla., is a full-service manufacturer and provider of high quality pumps, pumping equipment and engineering expertise for the toughest dewatering, bypass and emergency pumping applications. Since 1970, Thompson Pump has assisted clients worldwide with pump rentals, sales, service, repair, design, installation and operational support. Thompson Pump operates sales, rental and service centers throughout the United States with 21 branches and depots. The company is also aligned with more than 30 distributors in the United States, Canada, Latin America, China, Russia and Europe. Thompson Pump is a Blue Chip Enterprise Award winner and their products meet the requirements for certification as defined by the Contractors Pump Bureau. Thompson Pump holds numerous product patents along with the registered trademarks of Enviroprime System®, Silent Knight®, Arctic Knight® and Pumpology®.

The company achieved ISO 9001-2008 quality certification for their Port Orange manufacturing facility. Thompson Pump is one of only a very few pump companies to have obtained ISO 9001-2008 certification. The globally recognized certification was granted following independent testing and assessment of the company's quality management systems and manufacturing capabilities.

It is common to see Thompson's pumps on some of the largest and most challenging projects in the world. Whether the job requires cleaning up an oil spill in Alaska or the Gulf of Mexico, dewatering a construction site for a nuclear power plant in Georgia, widening the Panama Canal, raising a submarine in the Atlantic, moving an east coast lighthouse, fighting western fires, controlling floods in the Midwest, handling an irrigation project in Africa or dealing with a tragic disaster in New York, Thompson Pump is there.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 03/14/2016

Subject: Letter of recommendation - regarding lease purchase of new vehicular mounted camera system - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

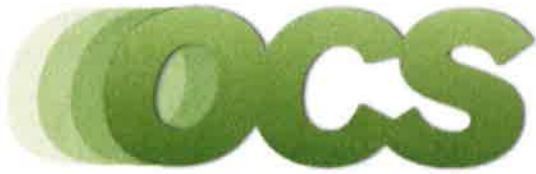
From: Connie Debenport, CPPB

Date: March 10, 2016

Re: Vehicular Mounted Camera System
Bids Received 02-19-2016

I have reviewed the bids received on the above referenced item and find R. S. Technical to be the lowest and best bid as submitted for a total bid amount of \$179,000.00; with lease purchase terms of \$3,322.72/month for a period of 60 months.

I have attached a copy of the tabulation sheet for your review and approval. Thank you for your consideration.



3/11/2016

Proposal for City of Gulfport, MS

Equipment Cost \$179000.00

Term 60 months

Monthly Payment \$3322.72

Rate 4.32%

1st payment due 30 days after closing.

Joseph Fiore

Oakmont Capital Services

Direct 973-582-3400

Fax 973-577-6909

jfiore@oakmontfinance.com

CITY OF GULFPORT

SPECIFICATIONS/BID FORM

IEA (NEW) VEHICULAR MOUNTED UTILITY CAMERA SYSTEM for the NEW WATER /SEWER I&I DIVISION

The Specifications were prepared from: EnviroSight, RS Tech Services, CUES, and Rapid View IBAK.

The City of Gulfport is soliciting bids to lease purchase One (1) each new Vehicular Mounted Utility Camera System in support of the Department of Public Works. Bids will be received at the Procurement Department, 1410 24th Avenue, Gulfport, MS 39501 until 10:00 am local time on February 19, 2016 at which time they will be opened and read aloud. Failure to include the LEASE PURCHASE TERMS with your bid will automatically disqualify your bid.

All bidders must indicate by checking yes or no as to conformance or non-conformance to the following specifications.

Your bid must meet minimum specifications as stated. If you do not meet the minimum specifications as stated, you must mark the "NO" box and provide a detailed explanation as to what and why you are taking exception to the bid

Each bidder MUST annotate YES or NO noting whether your bid meets minimum Specifications on each line item provided. If you mark NO the bidder must provide a detailed explanation as to why the exception is being taken.	Meets or Exceed Minimum Specifications	
	Yes	No
I. Camera System(s)		
Main Line Camera	X	
Pan/tilt camera head. The unit must be supplied with a wired & wireless integrated hand held portable controller that must have control of all speeds and movements for the pan and tilt zoom camera, transporter, and reel. It must be able to operate from the front, rear, and up to 50 ft. from the unit within line of sight.	X	
Zoom feature with minimum 10X optical zoom. The power supply shall have the provision for installation of a wireless receiver to communicate with a wireless hand held controller for the camera, transporter, and reel.		
One (1) camera with tractor to video lines from 6" – 60" in diameter. The Optical Zoom Pan and Tilt Camera must connect <u>directly</u> into the transporter cradle into a built in receptacle in the transporter assembly. External cables for connecting the camera to the wheeled or tracked transporter will not be accepted.	X	
Camera shall utilize a single or multi conductor cable. The Optical Zoom Pan and Tilt Camera must have a min. 4 step light enhancement feature that increases the light sensitivity of the camera when encountering challenging light conditions	X	
Camera forks that exceed the diameter of the camera housing that are subject to damage inside the pipe are not acceptable.	X	
The Optical Zoom Pan and Tilt Camera must have 4-5 Watt white LED emitters built in, field replaceable lighting that provides directional lighting for 6"-72" pipe with no requirement to add external lighting. Cameras that require external non-directional lighting to be added to inspect this pipe size range will be deemed not acceptable. Cameras that do not contain field replaceable lighting will be deemed not acceptable.	X	
Locator attachment in camera for operation with standard 512 Hz line locator. Locator can be external.	X	
Ability to disable or override auto-focus.	X	
The Optical Pan and Tilt Camera must have the ability to accept built in directional lighting with LED Lamps for 6"-72" lines. Xenon Lamps will be deemed not acceptable. The LED Lamps must be field replaceable by the operator or will be deemed not acceptable	X	

<u>Each bidder MUST annotate YES or NO noting whether your bid meets minimum Specifications on each line item provided. If you mark NO, the bidder must provide a detailed explanation as to why the exception is being taken.</u>	Meets or Exceed Minimum Specifications	
	Yes	No
The Optical Pan and Tilt Zoom camera must have the Option to add a built in sonde and Inclinometer.	X	
The camera connector shall integrate directly to the transporter, securing with a cam-locking action for positive sealing and retention.	X	
II. Tractor/Transport Equipment	X	
The wheels on the transporter must be able to be changed quickly via single point removal.	X	
The transporter shall be able to quickly be converted from wheels to tracks to accommodate various pipe conditions via the track installation kit.	X	
The transporter shall have a minimum of 6 driven wheels.	X	
The transporter will be supplied with weighted adapters to optically center the camera in pipe ranging from 6"-15" with the option to add additional weighted adapters to optically center the camera in 18"-24" pipe.	X	
The transporter shall be driven back via two modes: power reverse or freewheel reverse. Transporters that do not have free wheel reverse will be deemed not acceptable.	X	
Tractor will be wheel or tire driven, not track drive unit.	X	
III. Video Cable Reel	X	
The video cable reel must have an auto payout feature for the video cable to coordinate the speed of the video cable with the pulling speed of the camera transporter.	X	
The video cable shall be furnished in a length of a minimum of 1000 ft. to facilitate inspection of multiple sections with only one set up.	X	
TV cable reel shall be heavy duty, built into a rugged steel frame designed for fixed mounting into a TV unit. The reel shall be powered by a variable speed electric motor and driven through a multi-gear ratio transmission. The transmission will have multiple speeds to limit the motor load during varying towing conditions. The reel shall be equipped with an automatic level wind assembly to evenly PAY OUT or rewind the cable to prevent pile-ups, entanglements and burying.	X	
Hose reel shall be thermoplastic powder coated frame or equal.	X	
Removable drip pan for cleaning	X	
The unit supplied to the City of Gulfport shall be able to accept a Pan/Tilt lateral launching system with lateral Pan/Tilt camera at a later date as a field installed option without limiting the work space for modifying the existing systems as provided in the base bid.	X	
Supplier must provide a heavy duty truck mounted steel frame video cable reel.	X	
All functions of the video cable reel will be remotely controlled by the wireless hand held portable pendant	X	
IV. Control Room and Data Acquisition System	X	
"Each camera, camera transporter, and external light head to be supplied on this specification must be labeled and listed as a minimum by a Nationally Recognized Testing Laboratory (NRTL) to the applicable Standard for Safety for Closed Circuit Television Equipment, UL 2044, 2nd edition, 11/9/01. A listing report must be supplied that certifies the aforementioned equipment is acceptable as defined by 29 CFR 1910.339 and required by 29 CFR 1910.303(a). Self-certification or certification by a laboratory that is not an NRTL will be deemed unacceptable. NRTL labeled and listed equipment shall be supplied as required by the FEDOSHA memorandum, dated September 25, 2005, page 3, Section on Compliance, prepared by John L Henshaw, Assistant Secretary of Occupational Safety and Health."	X	
TV high cube van exterior lighting & control room - to include: W' Cabinet grade plywood substrate with W' tall water relief channels attached to the bottom of floor to prevent moisture from gathering under floor.	X	
Control Room Interior with Bulkhead Wall with Passage Door from Control Room to Equipment Room.	X	
Tinted Viewing Window in Bulkhead Wall and door.	X	
Above Desk Control Console with Rack Mount for Electronic Equipment.	X	
Standard 19" EIA electronic rack for secure mounting of electronic components.	X	

<u>Each bidder MUST annotate YES or NO noting whether your bid meets minimum specifications on each line item provided. If you mark NO, the bidder must provide a detailed explanation as to why the exception is being taken.</u>	Meets or Exceed Minimum Specifications	
	Yes	No
System engineering panel, for power information and generator functions, rack mounted, to include: 1. Four Function AC Power Meter displaying Critical Power Information including: 2. Voltage 3. Hertz 4. Amperage 5. Active Power (Watts) 6. Front panel Selector Switch for two modes of operation: 7. Fixed reading 8. Continuous Auto-cycling 9. Generator Battery Meter to Display Starting and Charging Voltage 10. Generator Hour Meter 11. Generator Remote Start/Stop Control Switch 12. Automatic Power Transfer Switch 13. DVD Recorder system to include: 14. Rack Mount for DVD 15. DVD Player /Recorder 16. Cable Assembly - DVD to Power Control Unit 17. Handheld Microphone 18. Min. 22" Flat screen color industrial TV monitor 19. CCU Assembly [RACK MOUNT] 20. Alpha Numeric Information Display, with Multi Paging and Defect Coding 21. Remote "QWERTY" Keyboard for Data Entry 22. On Screen Footage Display 23. WRC and PACP Codes 24. Test Cable for camera head 25. Winch will have remote operation ability from control room. 26. Wired & wireless USB controller 27. Joystick Control for Pan and Tilt Zoom Camera to Include: 28. 360 Degree Rotate 29. 330 Degree Optical Pan 30. Joystick Control for All Steering Functions & Forward / Reverse Directions for Transporter 31. Camera Lift Control for Optional Electronic Camera Lift 32. All Other Controls for Camera to Include: 33. Camera Iris and Focus Override & Zoom 34. Camera Lights & Shutter Control for Light Enhancement 35. Camera Diagnostics & Auto Home 36. Cruise Control to Set Speed of the Transporter for Hands off Operation 37. All Reel Controls to Include: Retrieve, Release, and Variable Speed 38. (Rack Mount) Computer W/Data collection software to include (MINIMUM): 39. Motherboard with 1155 Socket and Intel Z87 Chipset 40. Intel Core i7-4770K Haswell 3.5 GHz Quad-Core Processor 41. 8GB (2x4GB) 240-pin of DDR3 1600 SDRAM 42. 2 ea. - LAN, On Board Network Connections, 10 / 100 / 1000 Mbps 43. 6 ea. - USB 2.0 Ports (4 on Rear, 2 on Front) 44. 6 ea. - USB 3.0 Ports (6 on Rear) 45. 2 ea. - RS232 Serial Com Ports 46. Bluetooth v4.0 / v3.0 + HS 47. WiFi IEEE 802.11 a/b/g/n 48. On Board Sound 49. DVD +/- RW DVD Burner 20x / CD - RW 40x Internal 50. 1 TB (7,200 RPM) SATA Hard Drive 51. 120 GB Solid State Drive, SATA3 52. 400 Watt IUEPS 80 PLUS Server ATX Power Supply	Yes to all	

Each bidder MUST annotate YES or NO noting whether your bid meets minimum specifications on each line item provided. If you mark NO, the bidder must provide a detailed explanation as to why the exception is being taken.	Meets or Exceed Minimum Specifications	
	Yes	No
VI. Camera and Transporter System	X	
P & T zoom III M/C LED camera.		
Solid state color sewer TV camera		
Pan & rotate camera head, 40:1 zoom ration, 10X optical zoom, 4X digital zoom		
NTSC Color Standard with 4X light integration		
4 X 5W cluster LED's for 6" thru 72" lines		
Camera transportation and storage case		
Self-propelled, non-steerable compact wheeled camera tram portable with ability to add tracks to include: 1. Unit Shall Have Forward, Free Wheel, and Lower Reverse 2. Set of Driven Rubber Wheels to Inspect 6" Pipe 3. All Six (6) Wheel Drive Transporter Assembly to Include: 4. Motor & Enclosed Drive Train 5. 7"-15" Extenders for transporter 6. 18"-24" Compact wheel/trac transporter extension kit 7. 8" Rubber wheel kit for transporter 8. 10-15" Rubber wheel kit for transporter 9. Kit, Tire, Pneumatic, 12"-15" Pipe transporter 10. 6" Steel 10/12 GR wheel kit for transporter 11. 8" Steel 10/12 GR Wheel kit for transporter 12. 10-15" Steel 10/12 GR Wheel kit for transporter		
VII. Data Collection Management	X	
Current version of Microsoft Windows or Media Edition operating system.		
Color inkjet printer with minimum 1200 X 1200 DPI resolution 5ppm color or equivalent.		
Ability to overlay text and use standard PACP compliant problem codes as the video is being recorded.		
Minimum of one (1) drive capable of burning CD and DVD video.		
Each system will record video in standard digital video format such as CD, DVD+/-, MPG, etc.		
Each system will be capable of transferring video and data utilizing a common port such as a USB 2.0, etc. and transferring data to a desktop/notebook computer.		
Each camera system software will be fully compatible with the other camera systems included in this specification and will be fully licensed software. Three (3) years of free automatic software upgrades to be included.		
Each system must have data logging software that will be capable of transferring data into the City's Azteca City works and ArcView Programs for asset inventory, GPS location, problems identification, lateral/tap locations, etc.		
The software will be Pipeline Assessment and Certification Program (PACP) certified.		
Video inspection software will include a free player program that may be installed on multiple computers for video viewing only.		
Video inspection software will include a licensed copy of desktop computer software.		
Camera Spare Parts -any field replaceable lighting parts, cable terminations, set of wheel attachment spacers and connectors, attachment hardware.		
Three (3) each pigtail connectors, or whatever fits the unit we get.		

Each bidder MUST annotate YES or NO noting whether your bid meets minimum Specifications on eac line item provided. If you mark NO the bidder must provide a detailed explanation as to why the exception is being taken.			Meets or Exceed Minimum Specifications	
			Yes	No
X. 16' Car20 Box with Walk Thro			X	
Aero cap with walk thru full width barn doors with CAM(pipe) with DAM locks on each door.			X	
Laminated steel lock -aluminum bumper plates on box			X	
Kemlite covering on inside rear door -or equivalent.			X	
White strobe lights in front and rear comers (Wig-Wags). Switch to be located in main truck cab.			X	
Slim light LED directional arrow board mounted on rear top of box, controlled from inside main truck cab.			X	
Air conditioner in the control room capable of cooling the control room and work room -no roof exterior mounting of A/C is allowed.			X	
XI. Electrical System Generator			X	
Minimum 7,000 watt gas generator Onan or approved equal			X	
120 Volt; 60 HZ, 7000 Watt (Electro Fuel Injection) Commercial Grade generator -Electric Start			X	
Quiet run engine -air cooled			X	
Generator remote start/stop cable assembly			X	
Generator compartment under chassis mount			X	
Commercial power supply receptacle, 25' cord and plug			X	
Electrical supply center with circuit breaker box			X	
Commercial power and generator power connectors			X	
Standard Accessories			X	
Full size spare tire/rim with jack and lug wrench			X	
Spare Parts			X	
2 each - Engine air filters			X	
2 each -Primary and secondary fuel filters			X	
1 each -Auxiliary generator oil and fuel filter			X	
2 each - Engine oil filters			X	
Warranty			X	
Minimum three (3) year full manufacturer's warranty on vehicle and systems.			X	
Provision of transportation of equipment to and from closest repair house on any/all warranty repairs with no deductible.			X	
Manual(s) and Training			X	
Two (2) sets of Operator's Maintenance Service (workbook also covering the engine) and Parts manuals for the vehicle and box and the generator and its components/systems upon delivery.			X	
Provide all service/technical bulletins, recall notices, and/or other service or maintenance information for the life of the machine while under the ownership of the City of Gulfport.			X	
MAKE <i>FORD</i> <i>RST</i>	MODEL <i>E450</i>	YEAR <i>2016</i>	TOTAL COST <i>179,000.00</i>	

Lease Options

60 Months at ob = \$ 3322 ⁷² /month

 Months at % = \$ ---' /month

GENERAL INFORMATION:

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

Questions

Questions regarding this bid should be directed to the Procurement Office by email: purchasing@gulftuort-ms.gov; facsimile (228) 868-5704, *not less than ten (10) business days* prior to the due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

When delivered, the unit shall be fully serviced and ready to operate. All bidders must be capable of performing an operational demo vehicle within Two (2) weeks of written request from City of Gulfport.

Brochures along with warranty information to accompany all bids.

Equipment to be F.O.B. Department of Public Works facility, 4050 Hewes Ave., Gulfport, MS 39507.

The City reserves the right to inspect all maintenance facilities and will take into consideration service/parts availability when awarding the bid. Winning bidder will be based on lowest and best bid submitted. The City reserves the right to waive any informalities or to reject any or all bids.

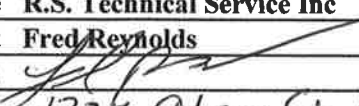
No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The successful bidder must deliver the machine with all required items listed in the specification within **120 calendar days** after receipt of purchase order.

Failure of Gulfport Department of Public Works personnel to discover defects or omissions of specification required items during the acceptance inspection does not relieve the Winning Bidder from the responsibility for correcting the area of non-compliance found after delivery of the inspected machine and on prior or subsequent machines.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Date	2/16/2016
Company/Firm Name	R.S. Technical Service Inc
Authorized Representative- Print	Fred Reynolds
Authorized Representative - Sign	
Address	1324 Clegg St. Petaluma, CA. 94954
Phone Number	707-778-1974 / 504 913-4963
Facsimile Number	
Email	FCR-LLC@ATT.net



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 03/14/2016

Subject: Letter of recommendation - regarding bids received by Purchasing S&W M&P 15 Rifles - Police 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: March 14, 2016

Re: The City of Gulfport Police Department

Rifles (Weapons)

I have reviewed the quotes received on the above referenced item and find King's Firearms and More Law Enforcement Division to be the lowest and best bid for a total amount of \$7605.00.

I have issued Purchase Order # 186060 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO# 186060

Police Department

Smith & Wesson Rifles M&P 15

Description	Qty	Kings's Firearms		Alamar Uniforms		Latitude Armory	
		Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost
Smith & Wesson M&P 15 Rifles"	10	\$760.50	\$7,605.00	\$760.50	\$7,605.00	\$895.45	\$8,954.50
Shipping							
		\$7,605.00		\$7,605.00		\$8,954.50	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 03/11/2016

Subject: Legal Notice - advertisement for bids for Term Contract Group J2 - Pre-Cast Concrete Manholes.

Recommendation:

Notice to Bidders

Notice is hereby given that the City of Gulfport will receive sealed bids until Ten O'clock A.M., local time on April 29, 2016, in the Procurement Department, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

Group J2 – Pre-Cast Concrete Manholes

Above item is to be submitted on the bid form as provided. Failure to do so may disqualify the bidder. Bid packages may be obtained from the Purchasing Office, Hardy Building 1410 24th Ave, Gulfport, MS 39501, between the hours of 8:00 A.M. AND 5:00 P.M., Monday through Friday. Bid packages may be faxed or emailed upon request by contacting the Purchasing Office at 228-868-5705, Ext 6550 or email at cdebenport@gulfport-ms.gov.

Bids are to be submitted in sealed envelopes, marked "SEALED BID" and the group number as applicable in the lower left hand corner of the envelope.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

Ad Dates: March 28, 2016
 April 4, 2016



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Fire Department

Date: 03/22/2016

Subject: Request - from the Fire Department for billboard advertisement for recruiting purposes
- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: March 21, 2016

**Re: Request Permission to Advertise
Fire Department**

The Fire Department is requesting your approval to advertise with Lamar Advertising for a total cost of \$1,100.00. The promotion is for "Entry Level Firefighters" and will be displayed on two (2) Lamar Advertising billboards for a period of 4-weeks. The signs will be placed at the following locations:

Sign 1 - East Side US 49 N/O JEFFERSON ST - Located on the extremely busy US 49 near the Airport.

Sign 2 - South Side DEDEAUX RD West of THREE RIVERS RD -This panel is positioned in an area with local businesses, shopping and residential neighborhoods.

Request City Council makes a finding that the advertisement be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

"Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county."

Thank you for your consideration.

VERY IMPORTANT
TO ORDER, REFERENCE THIS ID#: 622882002a



Special Notes:
LOW RES IMAGE



© THIS DESIGN WAS CREATED BY LAMAR ADVERTISING
AND CANNOT BE USED FOR ANY OTHER ADVERTISING
PURPOSES WITHOUT WRITTEN PERMISSION.

Product Size: 10-5 x 22-8 Retro PosterFlex Vinyl
Plant: Gulfport
Artist: Evie David
CAP Facility: Baton Rouge, LA
Monday, March 14 2016

Sent from my iPhone

On Mar 14, 2016, at 3:21 PM, Charlie Furman <cfurman@lamar.com> wrote:

Hey Mike - they typically will turnaround next business day. I've asked them to rush the request; therefore, we should have something by COB today.



Charlie Furman
Lamar Advertising Company
10571 Outdoor Way, Gulfport, MS 39503
Phone: 228.863.5188 | Fax: 228.863.5372
www.lamar.com/MississippiGulfCoast

On Mon, Mar 14, 2016 at 2:53 PM, Mike Beyerstedt <mbeyerstedt@gulfport-ms.gov> wrote:
Hi Charlie,
Do we have anything back to look at yet?
Thanks,
Mike

Sent from my iPhone

On Mar 14, 2016, at 11:29 AM, Charlie Furman
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